

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
BOARD OF EDUCATION BOARD AGENDA

Wednesday, November 13, 2024, 5:00 PM

In person  
EUPISD Central Office  
315 Armory Place  
Sault Ste. Marie, MI 49783

- I. Roll Call
- II. Approval of Agenda  
Approval of the Agenda as presented.
- III. Communications/Recognition/Presentation
  - **Kristie Anderson**, Shared Services Business Manager, has completed a master’s in business administration through the University of Phoenix.
  - **Tracy McCord**, Grants Coordinator, has completed a master’s in business administration through the University of Phoenix.
  - **Stef Lubben**, Payroll/Benefits Coordinator, has completed the Human Resources Specialist Certification through MSBO.
- IV. Minutes
  - A. Approval of Regular Meeting minutes of October 9, 2024 4
- V. Financial Report and Approval of Bills 6  
The financial status of the district is represented by the Balance Sheet and Financial Statement for October. Attached are the Cash and Investment Report and a list of payments for the month of October which are presented for your review and approval.
- VI. Public Comment
- VII. Reports
  - A. Board of Education
  - B. Regular
    1. Superintendent 46
    2. Special Education & EUPISD Learning Center 47
    3. Early Childhood 51
    4. General Education, CTE, & STEM 53  
<https://secure.smores.com/n/b56gf>
    5. Technology 68
    6. Finance & Human Resources 69

VIII. Unfinished Business

IX. Policy Review

X. New Business

A. Adopt Superintendent Evaluation Model

B. Approval of the EUP Promise Zone Authority Board 71

The Michigan Promise Zone Authority Act requires the following attributes for the 11 members of the Promise Zone Authority board.

Nine locally appointed members. The chief executive officer of the eligible entity, with the advice and consent of the governing body, shall appoint the 9 initial locally appointed members of the board described in this subparagraph.

One member appointed by the Senate Majority Leader.

One member appointed by the speaker of the House of Representatives.

Not more than 3 members of the board shall be government officials.

One member of the board shall be a representative of the public-school community.

MCL 390.1665

C. Approval for Out-of-State Travel

This request is for Joe Sbar, Nate Visser, Cinthia Mendoza, and Ashley Sherlund, to attend the National Association of School Psychologists Conference.

D. Approval of 2024-2025 evaluation agreement between MiSTEM and WMU Science and Math Program. 72

MiSTEM partners with Western Michigan University's Science and Math Program Improvement (SAMPI) to evaluate MiSTEM Network activities. This board approval item represents the 2024-25 evaluation agreement with Western Michigan University for SAMPI services. The link to the signed agreement can be accessed below:

[https://eupschools-my.sharepoint.com/personal/kevins\\_eupschools\\_org/\\_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fkevins%5Feupschools%5Forg%2FDocuments%2FMi%20STEM%2FBoard%20Reports%20and%20Approvals%2FBoard%20Approvals%2FBoard%20Approvals%202024%2FWMU%20%2D%20MiSTEM%20Agreement%2020242004%20%2D%20FE%20%281%29%2Epdf&parent=%2Fpersonal%2Fkevins%5Feupschools%5Forg%2FDocuments%2FMi%20STEM%2FBoard%20Reports%20and%20Approvals%2FBoard%20Approvals%2FBoard%20Approvals%202024&ga=1](https://eupschools-my.sharepoint.com/personal/kevins_eupschools_org/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fkevins%5Feupschools%5Forg%2FDocuments%2FMi%20STEM%2FBoard%20Reports%20and%20Approvals%2FBoard%20Approvals%2FBoard%20Approvals%202024%2FWMU%20%2D%20MiSTEM%20Agreement%2020242004%20%2D%20FE%20%281%29%2Epdf&parent=%2Fpersonal%2Fkevins%5Feupschools%5Forg%2FDocuments%2FMi%20STEM%2FBoard%20Reports%20and%20Approvals%2FBoard%20Approvals%2FBoard%20Approvals%202024&ga=1)

E. Audit Extension

This request is for approval of a five-year audit extension with Hungerford CPA.

F. Authorization to Close Bank Account

With the wrapping up of the 2013-2020 941-x 3% Health Care Contribution FICA/Medicare issue, we can close the separate bank account at 4Front Credit Union that had been established. All remaining funds can be moved to our main checking at 4Front Credit Union.

G.	Approval of Job Description Attachment	73
H.	Insulin Litigation - Resolution and Agreement Entities nationwide have recently started joining a nationwide lawsuit against various insulin manufacturers, pharmacy benefit managers, and other defendants accused of artificially inflating insulin prices at the expense of employers and health plan entities. To join the litigation, the Board needs to approve the enclosed resolution and contract.	75
XI.	Additional Business	
XII.	Adjourn	

MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION  
OF THE  
EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

EUPISD CENTRAL OFFICE  
SAULT STE. MARIE, MICHIGAN

October 9, 2024  
5:00 P.M.

The regular meeting of the Board of Education of the Eastern Upper Peninsula Intermediate School District was called to order at 5:01 p.m. by President Patricia Weinreis.

**I. ROLL CALL**

- A. Board Members Present: Doug Besteman, Eric Galer, Don Gustafson, Marjorie Nelson, Patti Weinreis
- B. Board Members Absent: Janice O'Boyle, Kurt Perron
- C. EUPISD Staff Present: A. McArthur, R. Byma, T. Hazley, D. Mayer, D. Reintsma, V. Masuga, J. Savoie
- D. Visitors: none

**II. APPROVAL OF THE AGENDA**

- A. Moved by Nelson, supported by Gustafson, to approve the agenda with motion to Table action item F. Motion **CARRIED** (unanimous).

**III. COMMUNICATION/RECOGNITION/PRESENTATION**

- A. 2023-2024 Audit report presented by Hungerford Nichols CPAs + Advisors
- B. Recognition of Principals' Month and Mrs. Byma

**IV. MINUTES**

- A. Moved by Galer, supported by Besteman, to approve the regular meeting minutes of September 11, 2024. Motion **CARRIED** (unanimous).

**V. FINANCIAL REPORT AND APPROVAL OF BILLS**

- A. Moved by Gustafson, supported by Besteman, to approve September payment of vouchers in the total amount of \$1,926,571. Motion **CARRIED** (unanimous).

**VI. PUBLIC COMMENT**

- A. None

**VII. REPORTS**

- A. Board of Education
  - 1. Board Member Eric Galer will represent the EUPISD Board of Education at the 2024 MASB Delegate Assembly in Lansing, MI on October 24.
- B. Regular
  - 1. Superintendent McArthur updated the board on current legislation, policy review, and Superintendent Evaluation models.
  - 2. Other reports were received as presented.

**VIII. UNFINISHED BUSINESS**

**IX. POLICY REVIEW**

**X. NEW BUSINESS**

- A. Moved by Besteman, supported by Galer, to accept the 2023-2024 school year audit report as presented. Motion **CARRIED** (unanimous)
- B. Moved by Gustafson, supported by Nelson, to adopt the resolution amending the 2024-2025 General Fund, Early Childhood Fund, Special Education Fund, EUPConnect Collaborative Fund, CTE Funds, Technology Fund, and Business Services Consortium Fund budgets. Motion **CARRIED** (unanimous).
- C. Moved by Galer, supported by Besteman, to approve job descriptions as presented. Motion **CARRIED** (unanimous).
- D. Moved by Gustafson, supported by Besteman, to authorize the Amendment to the Consulting Services Agreement between the EUPISD and The Regents of The University of Michigan. Motion **CARRIED** (unanimous).
- E. Moved by Gustafson, supported by Galer, to commit fund balance as presented. Motion **CARRIED** (unanimous).
- F. Approval of the EUP Promise Zone Authority Board. Tabled.

**XI. ADDITIONAL BUSINESS**

- A. None

**XII. ADJOURN**

- A. Moved by Nelson, supported by Gustafson, to adjourn the meeting at 6:21 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

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Don Gustafson  
Secretary

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Patti Weinreis  
President



**Eastern Upper Peninsula Intermediate School District**

**Balance Sheet  
As of October 31,2024**

	General	Early Childhood Fund	Special Education Fund	EUPConnect Collaborative Fund	CTE Fund	Co-op Fund	EUPBSC Fund	Capital Projects Fund	SE Transportation Fund	Travel Fund	Total Governmental Funds
<b>ASSETS:</b>											
Cash and equivalents	\$ 5,317,546	\$ 39,856	\$ 397,477	\$ 486,237	\$ 1,651,046	\$ 272,460	\$ 19,654	\$ 1,894,725	\$ (80,427)	\$ 191,925	\$ 10,190,499
Due from other governmental units	269,177	1,510	926,667	-	-	98,186	2,576	-	4,043	-	1,302,159
Prepaid Expenditures	-	-	-	-	-	-	-	-	-	-	-
Accounts receivable	(36)	-	-	-	-	-	-	-	-	-	(36)
Capital Assets, Net	-	-	-	-	-	-	-	-	272,148	153,591	425,739
<b>Total Assets</b>	<b>\$ 5,586,687</b>	<b>\$ 41,366</b>	<b>\$ 1,324,144</b>	<b>\$ 486,237</b>	<b>\$ 1,651,046</b>	<b>\$ 370,646</b>	<b>\$ 22,230</b>	<b>\$ 1,894,725</b>	<b>\$ 195,764</b>	<b>\$ 345,516</b>	<b>\$ 11,918,361</b>
<b>LIABILITIES:</b>											
Accounts payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accrued salaries and withholdings	668,861	-	-	-	-	-	-	-	-	-	668,861
Unearned revenue	255,051	-	511,514	-	-	-	-	-	157,500	-	924,065
Due to other governmental units	1,150	-	989	-	-	-	-	-	31,439	-	33,578
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-
<b>Total liabilities</b>	<b>925,062</b>	<b>-</b>	<b>512,503</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>188,939</b>	<b>-</b>	<b>1,626,504</b>
<b>FUND BALANCES:</b>											
Restricted for Special Education	-	-	(455,614)	-	-	-	-	-	-	-	\$ (455,614)
Restricted for Early Childhood	-	41,313	-	-	-	-	-	-	-	-	41,313
Restricted for Technology Operations	-	-	-	-	-	98,646	-	-	-	-	98,646
Restricted for Future Network/System Upgra	-	-	-	-	-	150,000	27,750	-	-	-	177,750
Restricted for Facility Upgrades	-	-	-	-	-	122,000	-	-	-	-	122,000
Restricted for Business Services Consortium	-	-	-	-	-	-	(5,520)	-	-	-	(5,520)
Restricted for EUPConnect Collaborative	-	-	-	486,237	-	-	-	-	-	-	486,237
Restricted for Capital Projects	-	-	-	-	-	-	-	1,894,725	-	-	1,894,725
Restricted for Transportation	-	-	-	-	-	-	-	-	(265,323)	191,925	(73,398)
Restricted for CTE Program	-	-	-	-	1,651,046	-	-	-	-	-	1,651,046
Investment in General Fixed Assets	-	-	-	-	-	-	-	-	272,148	153,591	425,739
Non Spendable	-	-	-	-	-	-	-	-	-	-	-
Committed	285,402	53	1,267,255	-	-	-	-	-	-	-	1,552,710
Unassigned	4,376,223	-	-	-	-	-	-	-	-	-	4,376,223
<b>Total fund balances</b>	<b>4,661,625</b>	<b>41,366</b>	<b>811,641</b>	<b>486,237</b>	<b>1,651,046</b>	<b>370,646</b>	<b>22,230</b>	<b>1,894,725</b>	<b>6,825</b>	<b>345,516</b>	<b>10,291,857</b>
<b>Total liabilities and fund balances</b>	<b>\$ 5,586,687</b>	<b>\$ 41,366</b>	<b>\$ 1,324,144</b>	<b>\$ 486,237</b>	<b>\$ 1,651,046</b>	<b>\$ 370,646</b>	<b>\$ 22,230</b>	<b>\$ 1,894,725</b>	<b>\$ 195,764</b>	<b>\$ 345,516</b>	<b>\$ 11,918,361</b>

## Revenues & Expenditures as of October 31, 2024

### EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget	
<b>General Fund</b>	1xx-Local Sources	\$ 791,594	\$ 121,163	\$ 670,431	15.3%	
	2xx-Non-Political	\$ 25,851	\$ 25,851	\$ -	100.0%	
	3xx-State Sources	\$ 5,079,705	\$ 3,886,340	\$ 1,193,365	76.5%	
	4xx-Federal Sources	\$ 483,553	\$ 22,828	\$ 460,725	4.7%	
	5xx-Other Districts	\$ 547,363	\$ 14,344	\$ 533,019	2.6%	
	6xx-Transfers	\$ 571,228	\$ -	\$ 571,228	0.0%	
	<b>Total Revenues</b>	<b>\$ 7,499,294</b>	<b>\$ 4,070,526</b>	<b>\$ 3,428,768</b>	<b>54.3%</b>	
	12x-Added Needs	\$ 15,000	\$ 15,000	\$ -	100.0%	
	21x-Pupil Services	\$ 833,160	\$ 12,310	\$ 820,850	1.5%	
	22x-Instructional Support	\$ 2,251,513	\$ 633,943	\$ 1,617,570	28.2%	
	23x-General Administration	\$ 502,959	\$ 172,174	\$ 330,785	34.2%	
	25x-Business Services	\$ 592,726	\$ 80,081	\$ 512,645	13.5%	
	26x-Operations and Maintenance	\$ 239,524	\$ 77,192	\$ 162,332	32.2%	
	28x-Central Support Services	\$ 996,190	\$ 278,005	\$ 718,185	27.9%	
	29x-Other Support Services	\$ 118,128	\$ 104,452	\$ 13,676	88.4%	
	3xx-Community Services	\$ 534,484	\$ -	\$ 534,484	0.0%	
	4xx-Payments to Others	\$ 1,000,000	\$ 128,275	\$ 871,725	12.8%	
	6xx-Transfers Out	\$ 1,054,413	\$ -	\$ 1,054,413	0.0%	
	<b>Total Expenditures</b>	<b>\$ 8,138,097</b>	<b>\$ 1,501,432</b>	<b>\$ 6,636,665</b>	<b>18.4%</b>	
		<b>Net Increase (Decrease)</b>	<b>\$ (638,803)</b>			
		<b>July 1, 2024 Fund Balance</b>	<b>\$ 2,092,531</b>			
		<b>June 30, 2025 Fund Balance</b>	<b>\$ 1,453,728</b>			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount	
<b>Early Childhood Fund</b>	1xx-Local Sources	\$ 406,001	\$ 111,779	\$ 294,222	27.5%	
	2xx-Non-Political	\$ 40,061	\$ 40,061	\$ -	100.0%	
	3xx-State Sources	\$ 4,386,008	\$ 1,111,086	\$ 3,274,922	25.3%	
	4xx-Federal Sources	\$ 836,395	\$ 226,661	\$ 609,734	27.1%	
	5xx-Other Districts	\$ -	\$ -	\$ -	#DIV/0!	
	6xx-Transfers	\$ 150,000	\$ -	\$ 150,000	0.0%	
	<b>Total Revenues</b>	<b>\$ 5,818,465</b>	<b>\$ 1,489,587</b>	<b>\$ 4,328,878</b>	<b>25.6%</b>	
	11x-Basic Programs	\$ 191,301	\$ 50,930	\$ 140,371	26.6%	
	21x-Pupil Services	\$ 310,259	\$ 48,306	\$ 261,953	15.6%	
	22x-Instructional Support	\$ 697,870	\$ 220,049	\$ 477,821	31.5%	
	25x-Business Services	\$ 15,384	\$ 631	\$ 14,753	4.1%	
	26x-Operations and Maintenance	\$ 9,625	\$ 125	\$ 9,500	1.3%	
	28x-Central Support Services	\$ 42,674	\$ 6,403	\$ 36,271	15.0%	
	29x-Other Support Services	\$ 25,000	\$ 2,653	\$ 22,347	10.6%	
	3xx-Community Services	\$ 974,967	\$ 396,238	\$ -	40.6%	
	4xx-Payments to Others	\$ 3,512,602	\$ 749,255	\$ 2,763,347	21.3%	
	6xx-Transfers Out	\$ 36,283	\$ -	\$ 36,283	0.0%	
	<b>Total Expenditures</b>	<b>\$ 5,815,965</b>	<b>\$ 1,474,590</b>	<b>\$ 3,762,646</b>	<b>25.4%</b>	
		<b>Net Increase (Decrease)</b>	<b>\$ 2,500</b>			
		<b>July 1, 2024 Fund Balance</b>	<b>\$ 26,369</b>			
		<b>June 30, 2025 Fund Balance</b>	<b>\$ 28,869</b>			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget	
<b>Special Education Fund</b>	1xx-Local Sources	\$ 6,752,795	\$ 519,038	\$ 6,233,757	7.7%	
	2xx-Non-Political Sources	\$ 72,810	\$ -	\$ 72,810	0.0%	
	3xx-State Sources	\$ 5,827,198	\$ 564,810	\$ 5,262,388	9.7%	
	4xx-Federal Sources	\$ 2,143,262	\$ 45,921	\$ 2,097,341	2.1%	
	5xx-Other Districts	\$ 4,065,536	\$ -	\$ 4,065,536	0.0%	
	6xx-Transfers	\$ -	\$ -	\$ -	#DIV/0!	
	<b>Total Revenues</b>	<b>\$ 18,861,601</b>	<b>\$ 1,129,769</b>	<b>\$ 17,731,832</b>	<b>6.0%</b>	
	12x-Added Needs	\$ 3,927,796	\$ 833,481	\$ 3,094,315	21.2%	
	21x-Pupil Services	\$ 8,804,855	\$ 1,625,240	\$ 7,179,615	18.5%	
	22x-Instructional Support	\$ 1,326,573	\$ 435,282	\$ 891,291	32.8%	
	23x-General Administration	\$ 23,740	\$ 10,667	\$ 13,073	44.9%	
	24x-School Administration	\$ 288,361	\$ 87,960	\$ 200,401	30.5%	
	25x-Business Services	\$ 23,284	\$ 12,768	\$ 10,516	54.8%	
	26x-Operations and Maintenance	\$ 221,017	\$ 50,697	\$ 170,320	22.9%	
	27x-Transportation	\$ 1,144,232	\$ (20)	\$ 1,144,252	0.0%	
	28x-Central Support Services	\$ 87,412	\$ 38,351	\$ 49,061	43.9%	
	29x-Other Support Services	\$ 75,644	\$ 12,002	\$ 63,642	15.9%	
	3xx-Community Services	\$ 262,065	\$ 76,366	\$ 185,699	29.1%	
	4xx-Payments to Others	\$ 2,141,132	\$ -	\$ 2,141,132	0.0%	
	6xx-Transfers Out	\$ 820,303	\$ -	\$ 820,303	0.0%	
	<b>Total Expenditures</b>	<b>\$ 19,146,414</b>	<b>\$ 3,182,794</b>	<b>\$ 15,963,620</b>	<b>16.6%</b>	
		<b>Net Increase (Decrease)</b>	<b>\$ (284,813)</b>			
		<b>July 1, 2024 Fund Balance</b>	<b>\$ 2,864,665</b>			
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 2,579,852</b>				

## Revenues & Expenditures as of October 31, 2024

### EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount
<b>EUPConnect Collaborative Fund</b>	1xx-Local Sources	\$ 9,000	\$ 3,022	\$ 5,978	33.6%
	<b>Total Revenues</b>	<b>\$ 9,000</b>	<b>\$ 3,022</b>	<b>\$ 5,978</b>	<b>33.6%</b>
	23x-General Administration	\$ 30,000	\$ 7,500	\$ 22,500	25.0%
	28x-Central Support Services	\$ 228,499	\$ 9,480	\$ 219,019	4.1%
	3xx-Community Services	\$ 71,650	\$ -	\$ 71,650	0.0%
	<b>Total Expenditures</b>	<b>\$ 330,149</b>	<b>\$ 16,980</b>	<b>\$ 313,169</b>	<b>5.1%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (321,149)</b>			
<b>July 1, 2024 Fund Balance</b>	<b>\$ 500,193</b>				
<b>June 30, 2025 Fund Balance</b>	<b>\$ 179,044</b>				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>Career &amp; Technical Education Fund</b>	1xx-Local Sources	\$ 3,107,632	\$ 38,963	\$ 3,068,669	1.3%
	3xx-State Sources	\$ 117,209	\$ 89,402	\$ 27,807	76.3%
	4xx-Federal Sources	\$ 103,854	\$ -	\$ 103,854	0.0%
	5xx-Other Districts	\$ 44,258	\$ -	\$ 44,258	0.0%
	6xx-Transfers	\$ -	\$ -	\$ -	#DIV/0!
	<b>Total Revenues</b>	<b>\$ 3,372,953</b>	<b>\$ 128,365</b>	<b>\$ 3,244,588</b>	<b>3.8%</b>
	12x-Added Needs	\$ 155,328	\$ 56,880	\$ 98,448	36.6%
	13x-Adult/Continuing Education	\$ -	\$ -	\$ -	#DIV/0!
	21x-Pupil Services	\$ 16,397	\$ 39	\$ 16,358	0.2%
	22x-Instructional Support	\$ 337,289	\$ 96,599	\$ 240,690	28.6%
	24x-School Administration	\$ 8,500	\$ 4,472	\$ 4,028	52.6%
	25x-Business Services	\$ -	\$ 758	\$ (758)	#DIV/0!
	27x-Transportation	\$ 7,000	\$ -	\$ 7,000	0.0%
	28x-Central Support Services	\$ 32,989	\$ 18,923	\$ 14,066	57.4%
	4xx-Payments to Others	\$ 3,552,815	\$ 38,584	\$ 3,514,231	1.1%
	6xx-Transfers Out	\$ 42,993	\$ -	\$ 42,993	0.0%
	<b>Total Expenditures</b>	<b>\$ 4,153,311</b>	<b>\$ 216,255</b>	<b>\$ 3,937,056</b>	<b>5.2%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (780,358)</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 1,738,934</b>			
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 958,576</b>			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>Cooperative Technology Fund</b>	1xx-Local Sources	\$ 529,870	\$ 28,089	\$ 501,781	5.3%
	4xx-Federal Sources	\$ -	\$ -	\$ -	#DIV/0!
	5xx-Other Districts	\$ 1,566,868	\$ 43,383	\$ 1,523,485	2.8%
	6xx-Transfers	\$ 281,983	\$ -	\$ 281,983	0.0%
	<b>Total Revenues</b>	<b>\$ 2,378,721</b>	<b>\$ 71,472</b>	<b>\$ 2,307,249</b>	<b>3.0%</b>
	25x-Business Services	\$ 220	\$ -	\$ 220	0.0%
	26x-Operations and Maintenance	\$ 54,982	\$ 6,122	\$ 48,860	11.1%
	28x-Central Support Services	\$ 2,339,777	\$ 608,674	\$ 1,731,103	26.0%
	45x-Building Improvements	\$ 62,000	\$ -	\$ 62,000	0.0%
	6xx-Transfers Out	\$ 45,000	\$ -	\$ 45,000	0.0%
	<b>Total Expenditures</b>	<b>\$ 2,501,979</b>	<b>\$ 614,796</b>	<b>\$ 1,887,183</b>	<b>24.6%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (123,258)</b>			
<b>July 1, 2024 Fund Balance</b>	<b>\$ 913,971</b>				
<b>June 30, 2025 Fund Balance</b>	<b>\$ 790,713</b>				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>Business Consortium Fund</b>	1xx-Local Sources	\$ 559,562	\$ 2,576	\$ 556,986	0.5%
	5xx-Other Districts	\$ 1,048,949	\$ 230	\$ 1,048,719	0.0%
	<b>Total Revenues</b>	<b>\$ 1,608,511</b>	<b>\$ 2,806</b>	<b>\$ 1,605,705</b>	<b>#DIV/0!</b>
	25x-Business Services	\$ 1,146,360	\$ 353,791	\$ 792,569	30.9%
	28x-Central Support Services	\$ -	\$ -	\$ -	#DIV/0!
	4xx-Payments to Others	\$ 545,468	\$ -	\$ 545,468	0.0%
	6xx-Transfers Out	\$ 33,250	\$ -	\$ 33,250	0.0%
	<b>Total Expenditures</b>	<b>\$ 1,725,078</b>	<b>\$ 353,791</b>	<b>\$ 1,371,287</b>	<b>20.5%</b>
<b>Net Increase (Decrease)</b>	<b>\$ (116,567)</b>				
<b>July 1, 2024 Fund Balance</b>	<b>\$ 373,216</b>				
<b>June 30, 2025 Fund Balance</b>	<b>\$ 256,649</b>				

## Revenues & Expenditures as of October 31, 2024

EASTERN UPPER PENINSULA ISD

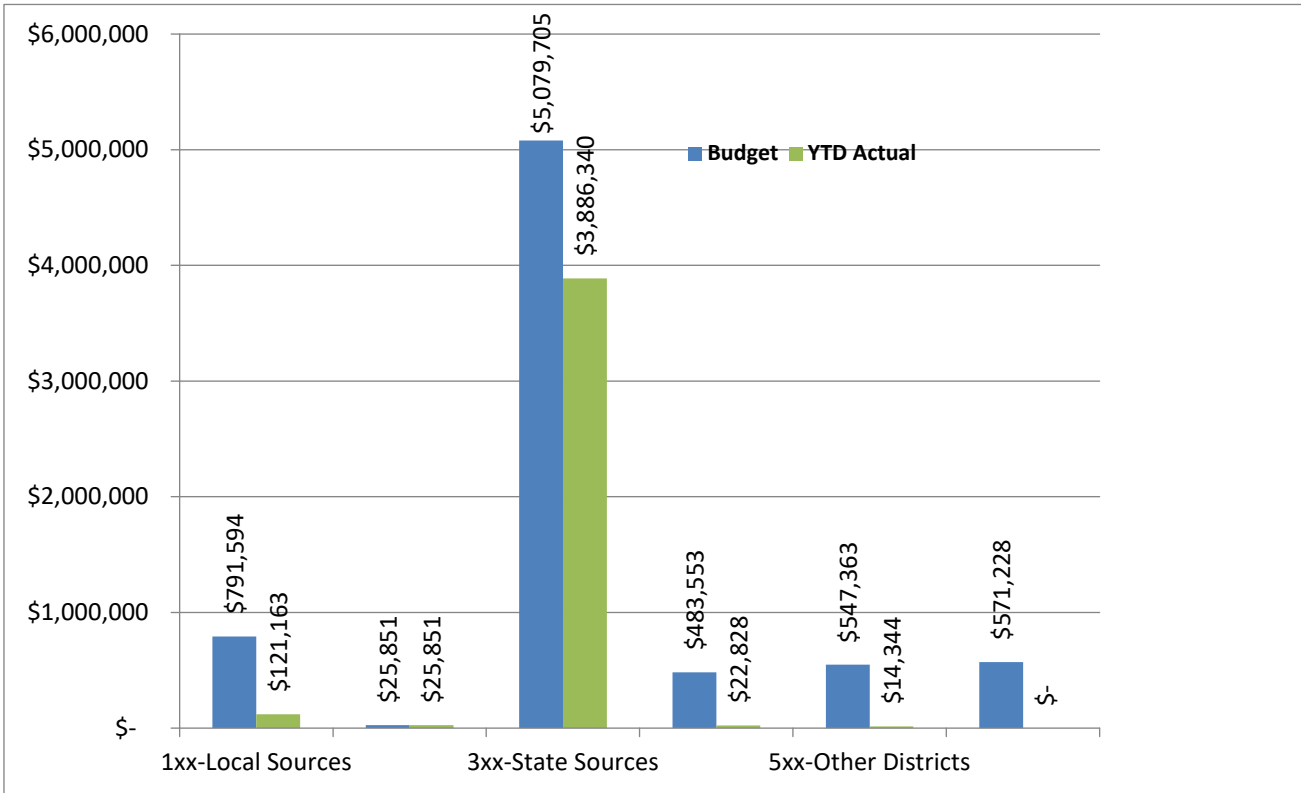
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
<b>Capital Project Fund</b>	1xx-Local Sources	\$ -	\$ 33,640
	6xx-Transfers	\$ -	\$ -
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ 33,640</b>
	12x-Added Needs	\$ -	\$ -
	25x-Business Services	\$ -	\$ 29
	26x-Operations and Maintenance	\$ -	\$ 5,258
	28x-Central Support Services	\$ -	\$ -
	29x-Other Support Services	\$ -	\$ -
	45x-Building Improvements	\$ -	\$ 368,166
	5xx-Debt Service	\$ -	\$ 29,187
	6xx-Transfers Out	\$ -	\$ -
	<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ 402,640</b>
	<b>Net Increase (Decrease)</b>	<b>\$ -</b>	
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 2,263,725</b>	
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 2,263,725</b>	

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
<b>Special Education Transportation Fund</b>	1xx-Local Sources	\$ -	\$ -
	5xx-Other Districts	\$ -	\$ -
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>
	27x-Transportation	\$ -	\$ 265,369
	71x-Depreciation Expense	\$ -	\$ -
	<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ 265,369</b>
	<b>Net Increase (Decrease)</b>	<b>\$ -</b>	
<b>July 1, 2024 Fund Balance</b>	<b>\$ 272,194</b>		
<b>June 30, 2025 Fund Balance</b>	<b>\$ 272,194</b>		

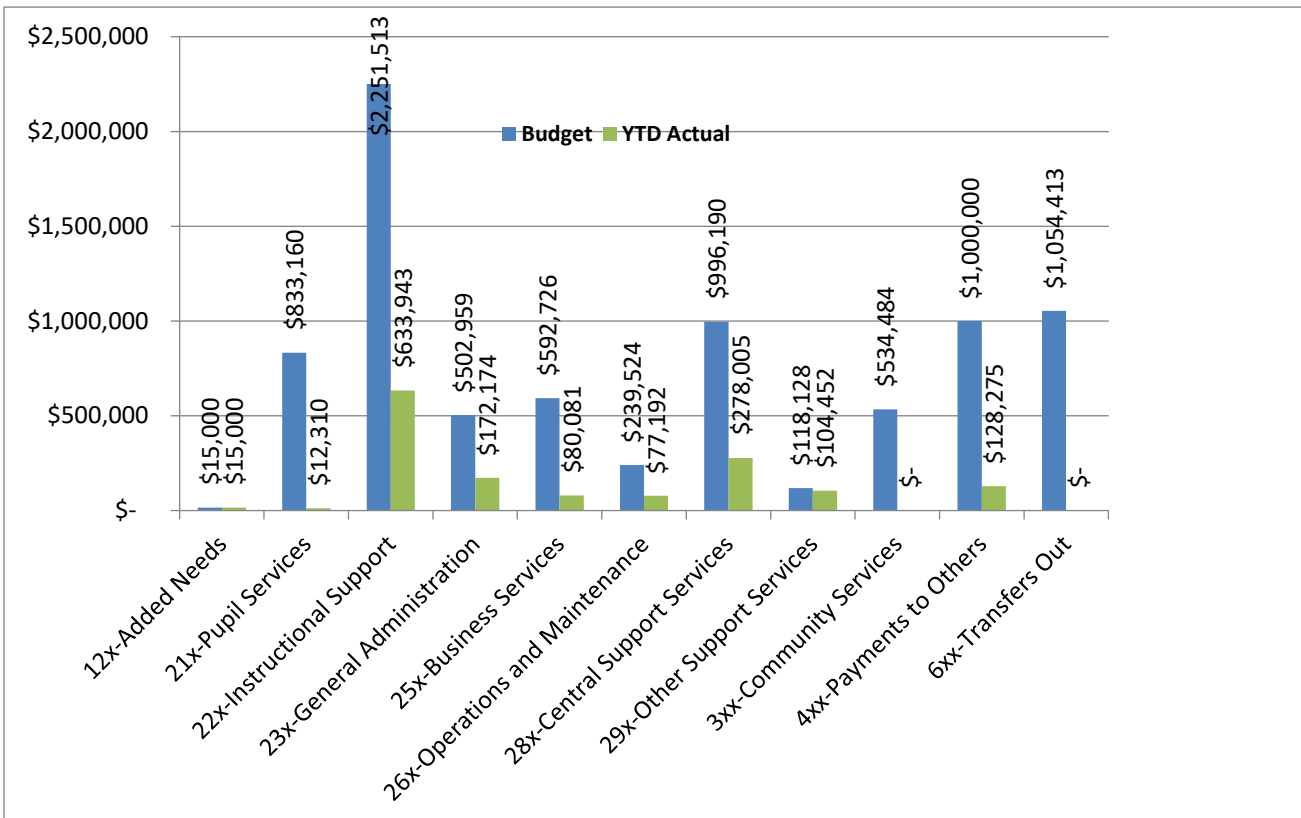
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
<b>Travel Fund</b>	1xx-Local Sources	\$ -	\$ 31,290
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ 31,290</b>
	25x-Business Services	\$ -	\$ 3
	26x-Operations and Maintenance	\$ -	\$ 36,094
	71x-Depreciation Expense	\$ -	\$ -
	<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ 36,097</b>
	<b>Net Increase (Decrease)</b>	<b>\$ -</b>	
<b>July 1, 2024 Fund Balance</b>	<b>\$ 350,323</b>		
<b>June 30, 2025 Fund Balance</b>	<b>\$ 350,323</b>		

# Eastern Upper Peninsula ISD

## General Fund Revenues as of October 31, 2024

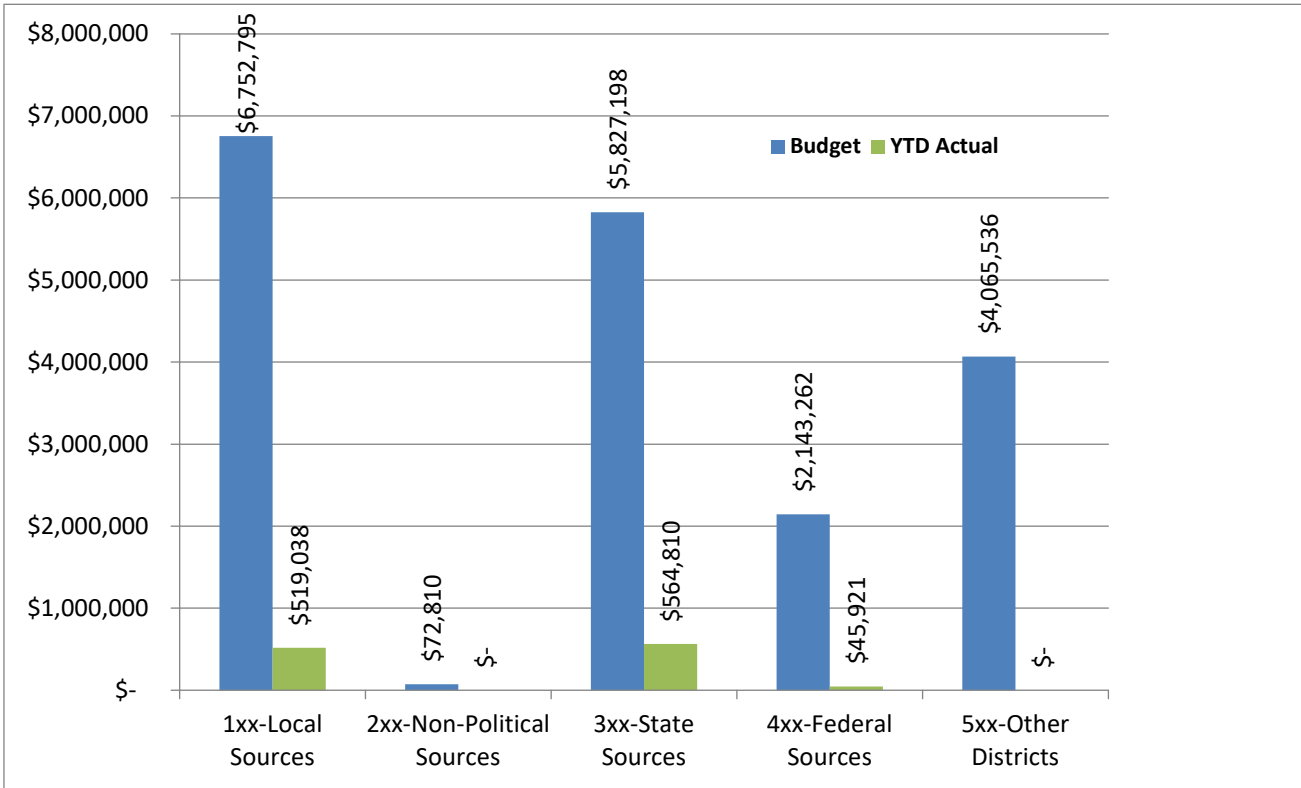


## General Fund Expenditures as of October 31, 2024

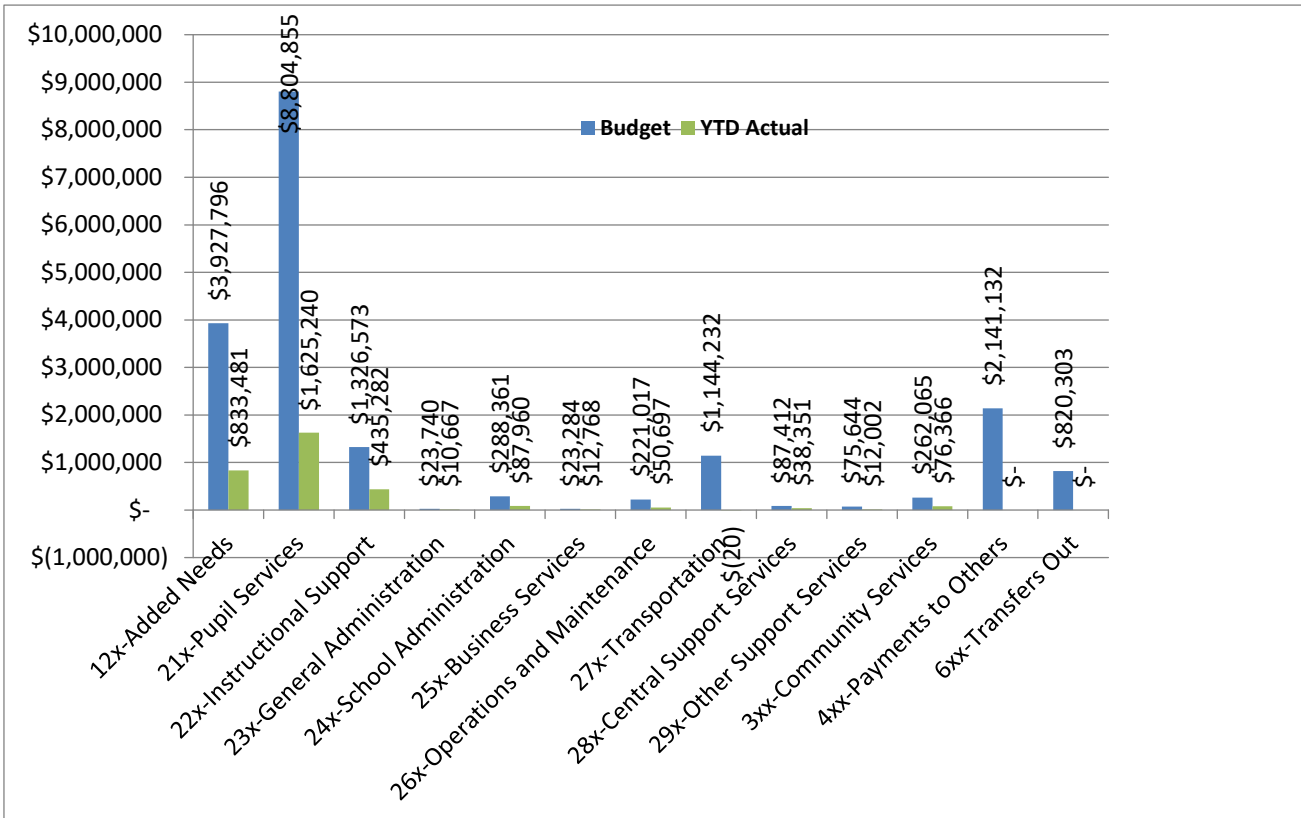


# Eastern Upper Peninsula ISD

## Special Education Fund Revenues as of October 31, 2024



## Special Education Fund Expenditures as of October 31, 2024

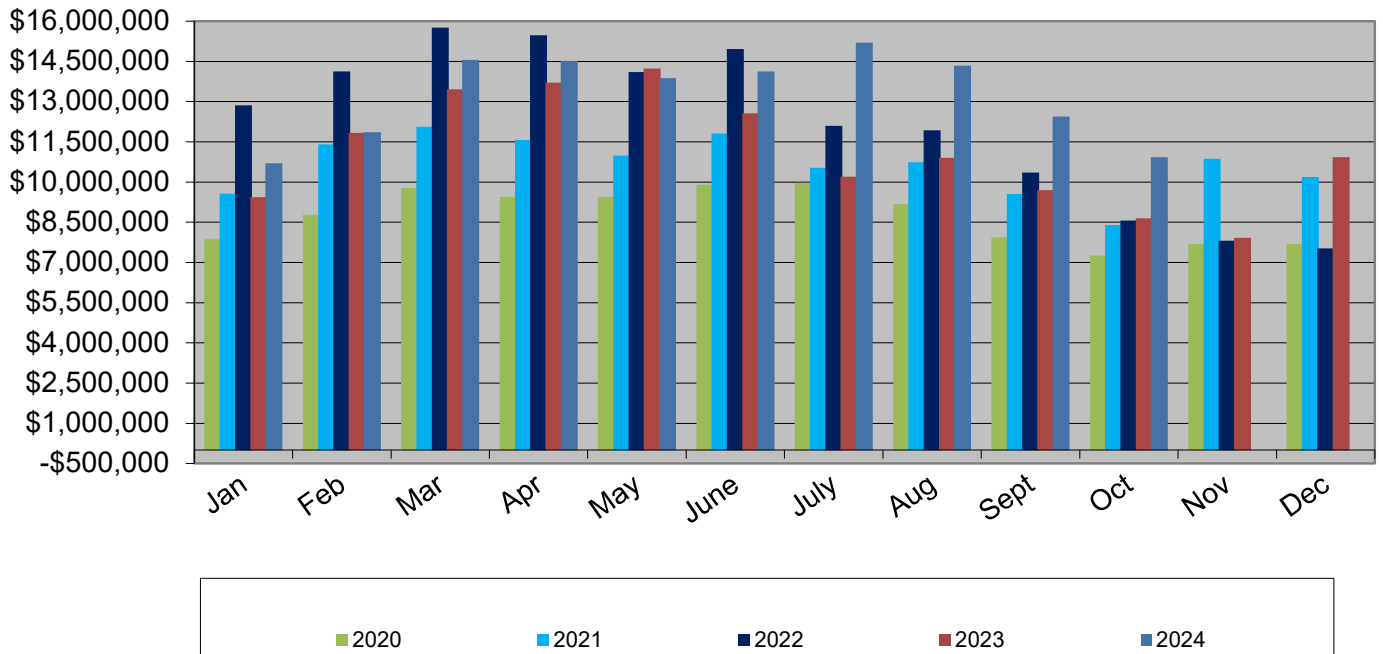


## EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT CASH AND INVESTMENT REPORT

**October 31, 2024**

<u>BANK</u>	<u>ACCOUNT TYPE</u>	<u>BANK BALANCE</u>	<u>INTEREST RATE</u>	<u>INTEREST EARNED</u>	<u>MATURITY DATE</u>
4Front Credit Union	Savings/Checking	\$ 1,379,430	0.27%	\$ 319	
Huntington Bank	Savings	\$ 218,458	0.30%	\$ 53	
Central Savings Bank	CD	\$ 251,774	4.17%	N/A	1/12/2025
Central Savings Bank	Savings	\$ 253,495	3.15%	\$ 666	
MILAF	Pool	<u>\$ 8,829,121</u>	4.92%	<u>\$ 40,511</u>	
Total Cash Invested		<u>\$ 10,932,278</u>		<u>\$ 41,549</u>	

### BANK CASH BALANCE HISTORY



# EASTERN UPPER PENINSULA ISD

## Check Register - October 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	AARON BRADLEY	4	10/17/2024	103050	FICA REFUND-ORS 3% HC	\$82.60	11	B451.21	
		<b>AARON BRADLEY - Total</b>						<b>\$82.60</b>		
		ACTIVE INTERNET TECHNOLOGIES, LLC	4	10/08/2024	102997	ISD WEB CONVERSION	\$2,786.00	11.1261.000.1080	4910.05	
		<b>ACTIVE INTERNET TECHNOLOGIES, LLC - Total</b>						<b>\$2,786.00</b>		
		ADAM BOGACKI	4	10/17/2024	103048	FICA REFUND-ORS 3% HC	\$4.15	11	B451.21	
		<b>ADAM BOGACKI - Total</b>						<b>\$4.15</b>		
		ADN ADMINISTRATORS INC.	4	10/09/2024	V906123	SEPT 2024 CLAIMS	\$9,308.13	11	B451.09	
		<b>ADN ADMINISTRATORS INC. - Total</b>						<b>\$9,308.13</b>		
		ALICIA JOHNSON	4	10/17/2024	103107	FICA REFUND-ORS 3% HC	\$400.43	11	B451.21	
		<b>ALICIA JOHNSON - Total</b>						<b>\$400.43</b>		
		ALICIA LAWLOR	4	10/17/2024	103117	FICA REFUND-ORS 3% HC	\$1,458.09	11	B451.21	
		<b>ALICIA LAWLOR - Total</b>						<b>\$1,458.09</b>		
		ALLEN STEMPKI	4	10/17/2024	103190	FICA REFUND-ORS 3% HC	\$2.79	11	B451.21	
		<b>ALLEN STEMPKI - Total</b>						<b>\$2.79</b>		
		AMANDA MCCABE	4	10/17/2024	103133	FICA REFUND-ORS 3% HC	\$113.03	11	B451.21	
		<b>AMANDA MCCABE - Total</b>						<b>\$113.03</b>		
		AMY MILLER	4	10/17/2024	103146	FICA REFUND-ORS 3% HC	\$95.31	11	B451.21	
		<b>AMY MILLER - Total</b>						<b>\$95.31</b>		
		ANDREA VANSLOTEN	4	10/17/2024	103201	FICA REFUND-ORS 3% HC	\$571.85	11	B451.21	
		<b>ANDREA VANSLOTEN - Total</b>						<b>\$571.85</b>		
		ANGELA CRAVEN	4	10/17/2024	103068	FICA REFUND-ORS 3% HC	\$1,607.57	11	B451.21	
		<b>ANGELA CRAVEN - Total</b>						<b>\$1,607.57</b>		
		ANGELINE N MCARTHUR	4	10/17/2024	103132	FICA REFUND-ORS 3% HC	\$260.02	11	B451.21	
		<b>ANGELINE N MCARTHUR - Total</b>						<b>\$260.02</b>		
		ANN MCKENZIE	4	10/17/2024	103140	FICA REFUND-ORS 3% HC	\$4.69	11	B451.21	
		<b>ANN MCKENZIE - Total</b>						<b>\$4.69</b>		
		ANTHONY JARVIE	4	10/17/2024	103105	FICA REFUND-ORS 3% HC	\$234.48	11	B451.21	
		<b>ANTHONY JARVIE - Total</b>						<b>\$234.48</b>		
		ASHLEY BUCK	4	10/30/2024	103233	MILEAGE 110/15/24	\$50.92	11.1221.000.2039	3210.01	
		<b>ASHLEY BUCK - Total</b>						<b>\$50.92</b>		
		ASHLEY TRAYNOR	4	10/17/2024	103200	FICA REFUND-ORS 3% HC	\$89.08	11	B451.21	
		<b>ASHLEY TRAYNOR - Total</b>						<b>\$89.08</b>		
		AT&T LONG DISTANCE	4	10/08/2024	102999	CO FAX	\$4.54	11.1261.000.1080	3410.01	
		<b>AT&amp;T LONG DISTANCE - Total</b>						<b>\$4.54</b>		
		BARB GORDON	4	10/17/2024	103093	FICA REFUND-ORS 3% HC	\$477.02	11	B451.21	
		<b>BARB GORDON - Total</b>						<b>\$477.02</b>		
		BARB LIGHT	4	10/17/2024	103118	FICA REFUND-ORS 3% HC	\$135.85	11	B451.21	
		<b>BARB LIGHT - Total</b>						<b>\$135.85</b>		
		BARBARA SCHROEDER	4	10/17/2024	103180	FICA REFUND-ORS 3% HC	\$69.74	11	B451.21	
		<b>BARBARA SCHROEDER - Total</b>						<b>\$69.74</b>		

# EASTERN UPPER PENINSULA ISD

## Check Register - October 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	BARBARA SEARIGHT	4	10/17/2024	103182	FICA REFUND-ORS 3% HC	\$3.34	11	B451.21	
		<b>BARBARA SEARIGHT - Total</b>						<b>\$3.34</b>		
		BECKY MEYERS	4	10/17/2024	103144	FICA REFUND-ORS 3% HC	\$1,265.10	11	B451.21	
		<b>BECKY MEYERS - Total</b>						<b>\$1,265.10</b>		
		BENJAMIN SCHLEY	4	10/17/2024	103179	FICA REFUND-ORS 3% HC	\$12.03	11	B451.21	
		<b>BENJAMIN SCHLEY - Total</b>						<b>\$12.03</b>		
		BERNADINE BAZINAU	4	10/17/2024	103038	FICA REFUND-ORS 3% HC	\$738.04	11	B451.21	
		<b>BERNADINE BAZINAU - Total</b>						<b>\$738.04</b>		
		BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-ARMSTRONG T	\$43.31	11.1226.000.2041	3410.02	
			4	10/30/2024	600504	PCARD-ARMSTRONG T	\$228.74	11.1221.000.1052	3220.05	
			4	10/30/2024	600504	PCARD-BAZINAU J	\$16.15	11.1221.000.1350	5110.01	
			4	10/30/2024	600504	PCARD-BAZINAU J	\$44.00	11.1221.000.3070	3120.01	
			4	10/30/2024	600504	PCARD-BEACOM B	\$36.03	11.1221.000.1380	3220.01	
			4	10/30/2024	600504	PCARD-BENNETT C	(\$213.57)	11.1259.000.1100	9999.03	
			4	10/30/2024	600504	PCARD-BENNETT C	\$96.36	11.1221.000.3080	5110.01	
			4	10/30/2024	600504	PCARD-BOIS BLANC	\$1,063.75	11.1259.000.1100	9999.04	
			4	10/30/2024	600504	PCARD-BRINDLEY L	\$1.80	11.1259.000.1100	9999.03	
			4	10/30/2024	600504	PCARD-BRINDLEY L	\$29.96	11.1289.000.1320	3220.05	
			4	10/30/2024	600504	PCARD-BRINDLEY L	\$162.88	11.1221.000.1330	3220.05	
			4	10/30/2024	600504	PCARD-BRINDLEY L	\$616.00	11.1289.000.1320	3220.01	
			4	10/30/2024	600504	PCARD-CHROMY R	\$151.04	11.1221.000.2027	3220.01	
			4	10/30/2024	600504	PCARD-CONESSET J	\$399.95	11.1261.000.1080	3410.02	
			4	10/30/2024	600504	PCARD-CRAIG H	\$267.35	11.1221.000.2027	3220.01	
			4	10/30/2024	600504	PCARD-CRAIG H	\$267.35	11.1221.000.2037	3220.01	
			4	10/30/2024	600504	PCARD-CRAIG H	\$721.00	11.1221.000.2027	5110.01	
			4	10/30/2024	600504	PCARD-CRAIG H	\$1,075.89	11.1221.000.1340	3220.01	
			4	10/30/2024	600504	PCARD-DAVIS J	\$6.99	11.1261.000.1080	5990.01	
			4	10/30/2024	600504	PCARD-DEUMAN H	\$1.65	11.1261.000.1080	3430	
			4	10/30/2024	600504	PCARD-DEUMAN H	\$198.00	11.1231.000.1040	3220.01	
			4	10/30/2024	600504	PCARD-DEUMAN H	\$198.00	11.1232.000.1050	3220.01	
			4	10/30/2024	600504	PCARD-DEUMAN H	\$593.99	11.1283.000.1045	3510.03	
			4	10/30/2024	600504	PCARD-DUTCHER K	\$112.74	11.1221.000.1370	7910.01	
			4	10/30/2024	600504	PCARD-EILOLA T	(\$4.41)	11.1259.000.1100	9999.04	
	4	10/30/2024	600504	PCARD-EILOLA T	\$56.92	11.1285.000.1300	3220.01			
	4	10/30/2024	600504	PCARD-EILOLA T	\$150.00	11.1285.000.1300	7410.01			
	4	10/30/2024	600504	PCARD-FINFROCK P	\$90.00	11.1221.000.3070	3220.01			
	4	10/30/2024	600504	PCARD-FINFROCK P	\$189.74	11.1259.000.1100	9999.03			
	4	10/30/2024	600504	PCARD-FINFROCK P	\$395.72	11.1221.000.3080	5110.01			
	4	10/30/2024	600504	PCARD-MASUGA V	\$12.99	11.1283.000.1095	5990.01			
	4	10/30/2024	600504	PCARD-MASUGA V	\$105.00	11.1221.000.1370	3220.01			
	4	10/30/2024	600504	PCARD-MASUGA V	\$406.43	11.1221.000.3070	3120.01			
	4	10/30/2024	600504	PCARD-MAYER D	\$251.42	11.1252.000.1060	3220.01			
	4	10/30/2024	600504	PCARD-MAYER E	\$94.00	11.1261.000.1080	3830			
	4	10/30/2024	600504	PCARD-MAYER E	\$406.48	11.1261.000.1080	3410.02			

# EASTERN UPPER PENINSULA ISD

## Check Register - October 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-MCARTHUR A	\$38.42	11.1259.000.1100	9999.02
			4	10/30/2024	600504	PCARD-MCARTHUR A	\$47.22	11.1221.000.1052	3220.05
			4	10/30/2024	600504	PCARD-MCARTHUR A	\$185.00	11.1232.000.1050	7410.01
			4	10/30/2024	600504	PCARD-MCARTHUR A	\$1,365.40	11.1232.000.1050	3220.01
			4	10/30/2024	600504	PCARD-MCKINNEY D	\$113.42	11.1252.000.1060	5910.01
			4	10/30/2024	600504	PCARD-MILLER S	\$58.08	11.1216.000.2041	3220.01
			4	10/30/2024	600504	PCARD-MYERS J	\$49.44	11.1261.000.1080	3410.02
			4	10/30/2024	600504	PCARD-MYERS J	\$49.44	11.1283.000.1065	3410.02
			4	10/30/2024	600504	PCARD-MYERS J	\$245.50	11.1259.000.1100	9999.04
			4	10/30/2024	600504	PCARD-ORTIZ C	\$335.86	11.1221.000.3080	5110.01
			4	10/30/2024	600504	PCARD-PARISH M	\$8.50	11.1261.000.1080	3430
			4	10/30/2024	600504	PCARD-PARISH M	\$59.70	11.1259.000.1100	9999.09
			4	10/30/2024	600504	PCARD-PARISH M	\$80.00	11.1221.000.1380	3220.07
			4	10/30/2024	600504	PCARD-PARISH M	\$145.00	11.1221.000.2008	3220.01
			4	10/30/2024	600504	PCARD-PARISH M	\$150.00	11.1222.000.1450	7910.01
			4	10/30/2024	600504	PCARD-PARISH M	\$245.00	11.1232.000.1050	3220.02
			4	10/30/2024	600504	PCARD-PARISH M	\$395.90	11.1221.000.1052	3220.05
			4	10/30/2024	600504	PCARD-REINTSMA D	\$250.00	11.1222.000.1450	7410.01
			4	10/30/2024	600504	PCARD-RIPPLE M	\$274.87	11.1227.000.1360	3220.01
			4	10/30/2024	600504	PCARD-SANDVIK L	\$970.90	11.1285.000.1300	3220.01
			4	10/30/2024	600504	PCARD-SANDVIK L	\$1,511.17	11.1261.000.1080	5520
			4	10/30/2024	600504	PCARD-ST.ONGE K	\$21.23	11.1221.000.1350	5110.01
			4	10/30/2024	600504	PCARD-ST.ONGE K	\$52.10	11.1259.000.1100	9999.03
<b>BMO FINANCIAL GROUP - Total</b>							<b>\$14,925.80</b>		
		BOIS BLANC SCHOOL DISTRICT	4	10/16/2024	V906140	BOIS BLANC MATERIALS	\$108.05	11.1259.000.1100	9999.04
<b>BOIS BLANC SCHOOL DISTRICT - Total</b>							<b>\$108.05</b>		
		BONNIE BAWKS-RAFFAELEL	4	10/17/2024	103037	FICA REFUND-ORS 3% HC	\$10.53	11	B451.21
<b>BONNIE BAWKS-RAFFAELEL - Total</b>							<b>\$10.53</b>		
		BRANDON TOMKINSON	4	10/02/2024	102995	MILEAGE	\$28.27	11.1221.000.2027	3210.01
<b>BRANDON TOMKINSON - Total</b>							<b>\$28.27</b>		
		BRENDA ROSA	4	10/17/2024	103169	FICA REFUND-ORS 3% HC	\$0.34	11	B451.21
<b>BRENDA ROSA - Total</b>							<b>\$0.34</b>		
		BRIAN DRUMHELLER	4	10/17/2024	103075	FICA REFUND-ORS 3% HC	\$139.29	11	B451.21
<b>BRIAN DRUMHELLER - Total</b>							<b>\$139.29</b>		
		BRIAN MCDONALD	4	10/17/2024	103136	FICA REFUND-ORS 3% HC	\$448.03	11	B451.21
<b>BRIAN MCDONALD - Total</b>							<b>\$448.03</b>		
		BRIDGET COFFEY	4	10/17/2024	103067	FICA REFUND-ORS 3% HC	\$356.22	11	B451.21
<b>BRIDGET COFFEY - Total</b>							<b>\$356.22</b>		
		BRITTANY STABILE	4	10/17/2024	103188	FICA REFUND-ORS 3% HC	\$841.92	11	B451.21
<b>BRITTANY STABILE - Total</b>							<b>\$841.92</b>		
		BROOKE BEACOM	4	10/17/2024	103040	FICA REFUND-ORS 3% HC	\$1,602.85	11	B451.21
<b>BROOKE BEACOM - Total</b>							<b>\$1,602.85</b>		
		CARA LAFAVER	4	10/17/2024	103115	FICA REFUND-ORS 3% HC	\$731.76	11	B451.21

# EASTERN UPPER PENINSULA ISD

## Check Register - October 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	<b>CARA LAFAVER - Total</b>					<b>\$731.76</b>		
		CARA ORTIZ	4	10/03/2024	V906111	AUG 24 TEV	\$101.84	11.1221.000.3080	3210.01
			4	10/03/2024	V906111	SEPT 24 TEV	\$101.84	11.1221.000.3080	3210.01
		<b>CARA ORTIZ - Total</b>					<b>\$203.68</b>		
		CAROL MESNARD	4	10/17/2024	103143	FICA REFUND-ORS 3% HC	\$0.70	11	B451.21
		<b>CAROL MESNARD - Total</b>					<b>\$0.70</b>		
		CAROLYN CARR	4	10/17/2024	103059	FICA REFUND-ORS 3% HC	\$1,595.56	11	B451.21
		<b>CAROLYN CARR - Total</b>					<b>\$1,595.56</b>		
		CARRI BRADLEY	4	10/17/2024	103051	FICA REFUND-ORS 3% HC	\$1,589.15	11	B451.21
		<b>CARRI BRADLEY - Total</b>					<b>\$1,589.15</b>		
		CASSANDRA CULLIP	4	10/17/2024	103070	FICA REFUND-ORS 3% HC	\$1,550.02	11	B451.21
		<b>CASSANDRA CULLIP - Total</b>					<b>\$1,550.02</b>		
		CATHERINE RYAN	4	10/17/2024	103171	FICA REFUND-ORS 3% HC	\$373.24	11	B451.21
		<b>CATHERINE RYAN - Total</b>					<b>\$373.24</b>		
		CHAMBER OF COMMERCE-SAULT	4	10/24/2024	V906152	ANNUAL MEMBER DUES	\$235.00	11.1232.000.1050	7410.01
		<b>CHAMBER OF COMMERCE-SAULT - Total</b>					<b>\$235.00</b>		
		CHARLES THERRIAN	4	10/17/2024	103197	FICA REFUND-ORS 3% HC	\$1.28	11	B451.21
		<b>CHARLES THERRIAN - Total</b>					<b>\$1.28</b>		
		CHARLOTTE BRUNING	4	10/17/2024	103055	FICA REFUND-ORS 3% HC	\$19.91	11	B451.21
		<b>CHARLOTTE BRUNING - Total</b>					<b>\$19.91</b>		
		CHASITY L SUTTON	4	10/17/2024	103192	FICA REFUND-ORS 3% HC	\$1,330.63	11	B451.21
		<b>CHASITY L SUTTON - Total</b>					<b>\$1,330.63</b>		
		CHIPPEWA CO. COMMUNITY FOUNDATION	4	10/02/2024	102986	SEEDS FOR STEM	\$5,494.10	11.1221.000.2013	5110.01
			4	10/02/2024	102986	SEEDS FOR STEM	\$7,207.75	11.1221.000.2008	5110.01
		<b>CHIPPEWA CO. COMMUNITY FOUNDATION - Total</b>					<b>\$12,701.85</b>		
		CINDY WAGNER	4	10/17/2024	103202	FICA REFUND-ORS 3% HC	\$401.84	11	B451.21
		<b>CINDY WAGNER - Total</b>					<b>\$401.84</b>		
		CITY OF SAULT STE MARIE	4	10/30/2024	103234	WATER/SEWER OCT 2024	\$181.61	11.1261.000.1080	3830
		<b>CITY OF SAULT STE MARIE - Total</b>					<b>\$181.61</b>		
		CMH EDUCATIONAL CONSULTING LLC	4	10/02/2024	102987	EXPLR THE CODE +MTRL	\$3,350.00	11.1221.000.1430	3220.06
		<b>CMH EDUCATIONAL CONSULTING LLC - Total</b>					<b>\$3,350.00</b>		
		CONNIE CANFIELD	4	10/17/2024	103058	FICA REFUND-ORS 3% HC	\$83.17	11	B451.21
		<b>CONNIE CANFIELD - Total</b>					<b>\$83.17</b>		
		CORY JODOIN	4	10/17/2024	103106	FICA REFUND-ORS 3% HC	\$1,142.25	11	B451.21
		<b>CORY JODOIN - Total</b>					<b>\$1,142.25</b>		
		COUNTY OF MACKINAC	4	10/15/2024	103022	TAX CHARGEBACKS	\$6.91	11.1259.000.1090	7910.04
		<b>COUNTY OF MACKINAC - Total</b>					<b>\$6.91</b>		
		CYNTHIA SMITH	4	10/17/2024	103183	FICA REFUND-ORS 3% HC	\$786.43	11	B451.21
		<b>CYNTHIA SMITH - Total</b>					<b>\$786.43</b>		

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	DAN REATTOIR	4	10/17/2024	103165	FICA REFUND-ORS 3% HC	\$2,366.16	11	B451.21	
		<b>DAN REATTOIR - Total</b>						<b>\$2,366.16</b>		
		DANIELLE GIRVIN	4	10/17/2024	103092	FICA REFUND-ORS 3% HC	\$14.66	11	B451.21	
		<b>DANIELLE GIRVIN - Total</b>						<b>\$14.66</b>		
		DAVID BARNES	4	10/17/2024	103036	FICA REFUND-ORS 3% HC	\$299.13	11	B451.21	
		<b>DAVID BARNES - Total</b>						<b>\$299.13</b>		
		DAVID GOUGH	4	10/17/2024	103094	FICA REFUND-ORS 3% HC	\$926.18	11	B451.21	
		<b>DAVID GOUGH - Total</b>						<b>\$926.18</b>		
		DAVID HAMLIN	4	10/17/2024	103097	FICA REFUND-ORS 3% HC	\$223.55	11	B451.21	
		<b>DAVID HAMLIN - Total</b>						<b>\$223.55</b>		
		DEANNA MAYER	4	10/17/2024	103129	FICA REFUND-ORS 3% HC	\$1,633.51	11	B451.21	
		<b>DEANNA MAYER - Total</b>						<b>\$1,633.51</b>		
		DEBORAH BURBACH	4	10/23/2024	103214	MILEAGE	\$80.40	11.1221.000.2027	3210.01	
		<b>DEBORAH BURBACH - Total</b>						<b>\$80.40</b>		
		DEBORAH MALEPORT	4	10/17/2024	103124	FICA REFUND-ORS 3% HC	\$569.43	11	B451.21	
		<b>DEBORAH MALEPORT - Total</b>						<b>\$569.43</b>		
		DENISE DEFORD	4	10/17/2024	103072	FICA REFUND-ORS 3% HC	\$45.37	11	B451.21	
		<b>DENISE DEFORD - Total</b>						<b>\$45.37</b>		
		DENISE FOLKERSMA	4	10/03/2024	V906104	SEPT TRAVEL	\$56.28	11.1221.000.3080	3210.01	
		<b>DENISE FOLKERSMA - Total</b>						<b>\$56.28</b>		
		DIANE GERVAIS	4	10/17/2024	103089	FICA REFUND-ORS 3% HC	\$409.78	11	B451.21	
		<b>DIANE GERVAIS - Total</b>						<b>\$409.78</b>		
		DONNA BERGMAN	4	10/17/2024	103043	FICA REFUND-ORS 3% HC	\$322.11	11	B451.21	
		<b>DONNA BERGMAN - Total</b>						<b>\$322.11</b>		
		DONNA GROGAN	4	10/17/2024	103095	FICA REFUND-ORS 3% HC	\$1.19	11	B451.21	
		<b>DONNA GROGAN - Total</b>						<b>\$1.19</b>		
		DORINDA SUE MACDONALD	4	10/17/2024	103120	FICA REFUND-ORS 3% HC	\$462.28	11	B451.21	
		<b>DORINDA SUE MACDONALD - Total</b>						<b>\$462.28</b>		
		DTE ENERGY CO.	4	10/15/2024	103024	HEAT 9/5-10/2	\$57.75	11.1261.000.1080	5510	
		<b>DTE ENERGY CO. - Total</b>						<b>\$57.75</b>		
		EDUSTAFF	4	10/29/2024	303850	PPE 9/15-9/28/2024	\$335.27	11.1261.000.1080	3190.01	
			4	10/29/2024	303850	PPE 9/15-9/28/2024	\$2,238.05	11.1221.000.3080	3190.04	
			4	10/29/2024	303851	PPE 9/29-10/12/2024	\$314.39	11.1221.000.3080	3190.04	
			4	10/29/2024	303851	PPE 9/29-10/12/2024	\$383.17	11.1261.000.1080	3190.01	
			4	10/29/2024	303851	PPE 9/29-10/12/2024	\$2,560.45	11.1221.000.3081	3190.04	
		<b>EDUSTAFF - Total</b>						<b>\$5,831.33</b>		
		EFTPS	4	10/08/2024	303842	DED:*FI FICA	\$49,121.46	11	B451.01	
			4	10/08/2024	303842	DED:*FM MEDICARE	\$11,488.08	11	B451.01	
			4	10/08/2024	303842	DED:*FT FEDERAL	\$28,801.60	11	B451.02	
			4	10/21/2024	303856	DED:*FI FICA	\$49,215.22	11	B451.01	
			4	10/21/2024	303856	DED:*FM MEDICARE	\$11,510.06	11	B451.01	
			4	10/21/2024	303856	DED:*FT FEDERAL	\$28,570.61	11	B451.02	
<b>EFTPS - Total</b>						<b>\$178,707.03</b>				

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11	GENERAL FUND	ELIZABETH RYE	4	10/17/2024	103172	FICA REFUND-ORS 3% HC	\$95.04	11	B451.21	
		<b>ELIZABETH RYE - Total</b>						<b>\$95.04</b>		
		ELREENA HAMLIN	4	10/17/2024	103098	FICA REFUND-ORS 3% HC	\$155.92	11	B451.21	
		<b>ELREENA HAMLIN - Total</b>						<b>\$155.92</b>		
		EMILY OVIATT BAKER	4	10/23/2024	103212	OUT OF WORK TIME	\$100.00	11.1221.000.1430	3220.06	
		<b>EMILY OVIATT BAKER - Total</b>						<b>\$100.00</b>		
		EPARS	4	10/04/2024	302844	DED:7200 403B	\$620.28	11	B451.13	
			4	10/04/2024	302844	DED:7201 403B	\$250.00	11	B451.13	
			4	10/04/2024	302844	DED:7202 403B	\$560.00	11	B451.13	
			4	10/04/2024	302844	DED:7203 403B	\$1,145.00	11	B451.13	
			4	10/04/2024	302844	DED:7204 403B	\$775.00	11	B451.13	
			4	10/04/2024	302844	DED:7213 403B%	\$234.35	11	B451.13	
			4	10/04/2024	302844	DED:7214 403B%	\$587.47	11	B451.13	
			4	10/04/2024	302844	DED:7263 403B%	\$199.94	11	B451.13	
			4	10/04/2024	302844	DED:7300 457 PRE T	\$487.00	11	B451.13	
			4	10/04/2024	302844	DED:7303 457 PRE T	\$405.47	11	B451.13	
			4	10/04/2024	302844	DED:7304 457 PRE T	\$550.00	11	B451.13	
			4	10/04/2024	302844	DED:7353 457 ROTH	\$600.00	11	B451.13	
			4	10/21/2024	303857	DED:7200 403B	\$620.28	11	B451.13	
			4	10/21/2024	303857	DED:7201 403B	\$250.00	11	B451.13	
			4	10/21/2024	303857	DED:7202 403B	\$560.00	11	B451.13	
			4	10/21/2024	303857	DED:7203 403B	\$1,145.00	11	B451.13	
			4	10/21/2024	303857	DED:7204 403B	\$775.00	11	B451.13	
			4	10/21/2024	303857	DED:7213 403B%	\$234.35	11	B451.13	
			4	10/21/2024	303857	DED:7214 403B%	\$587.47	11	B451.13	
			4	10/21/2024	303857	DED:7263 403B%	\$199.94	11	B451.13	
			4	10/21/2024	303857	DED:7300 457 PRE T	\$487.00	11	B451.13	
			4	10/21/2024	303857	DED:7303 457 PRE T	\$396.17	11	B451.13	
			4	10/21/2024	303857	DED:7304 457 PRE T	\$550.00	11	B451.13	
			4	10/21/2024	303857	DED:7353 457 ROTH	\$600.00	11	B451.13	
		<b>EPARS - Total</b>						<b>\$12,819.72</b>		
		ERIC GALER	4	10/17/2024	103085	FICA REFUND-ORS 3% HC	\$572.82	11	B451.21	
		<b>ERIC GALER - Total</b>						<b>\$572.82</b>		
		GARY GARN	4	10/17/2024	103086	FICA REFUND-ORS 3% HC	\$1,595.60	11	B451.21	
		<b>GARY GARN - Total</b>						<b>\$1,595.60</b>		
		GENEVIEVE KAUNISTO	4	10/17/2024	103109	FICA REFUND-ORS 3% HC	\$351.60	11	B451.21	
		<b>GENEVIEVE KAUNISTO - Total</b>						<b>\$351.60</b>		
		GERTRUDE PELTIER	4	10/17/2024	103158	FICA REFUND-ORS 3% HC	\$397.66	11	B451.21	
		<b>GERTRUDE PELTIER - Total</b>						<b>\$397.66</b>		
		GFL ENVIRONMENTAL USA INC	4	10/16/2024	V906145	ISD CO TRASH	\$378.81	11.1261.000.1080	3840	
		<b>GFL ENVIRONMENTAL USA INC - Total</b>						<b>\$378.81</b>		
		GLENDIA DORIE	4	10/17/2024	103073	FICA REFUND-ORS 3% HC	\$123.56	11	B451.21	

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	<b>GLENDA DORIE - Total</b>						<b>\$123.56</b>		
		GORDON FOOD SERVICE	4	10/02/2024	102988	SNACKS WATER	\$167.57	11.1222.000.1450	7910.01	
			4	10/30/2024	103237	SNACKS BOWLS	\$465.87	11.1261.000.1080	5910.01	
		<b>GORDON FOOD SERVICE - Total</b>						<b>\$633.44</b>		
		GRATIOT ISABELLA RESD	4	10/30/2024	103238	BAZINAU M2C2 RGSTRTN	\$20.00	11.1221.000.3070	3220.01	
		<b>GRATIOT ISABELLA RESD - Total</b>						<b>\$20.00</b>		
		GREAT LAKES COCA-COLA DISTRIBUTION	4	10/30/2024	103239	423.39	\$423.39	11.1261.000.1080	5990.02	
			4	10/30/2024	103239	EMPTY CAN REFUND	(\$48.00)	11.1261.000.1080	5990.02	
		<b>GREAT LAKES COCA-COLA DISTRIBUTION - Total</b>						<b>\$375.39</b>		
		GRETCHEN STOREY	4	10/17/2024	103191	FICA REFUND-ORS 3% HC	\$8.92	11	B451.21	
		<b>GRETCHEN STOREY - Total</b>						<b>\$8.92</b>		
		GUD MARKETING	4	10/03/2024	V906106	AUG 24 SERVICES	\$16,736.75	11.1281.000.2005	3510.02	
			4	10/31/2024	V906170	SEPT 24 SERVICES	\$11,190.75	11.1281.000.2005	3510.02	
		<b>GUD MARKETING - Total</b>						<b>\$27,927.50</b>		
		GUIDOS PREMIUM PIZZA	4	10/03/2024	V906107	EUP HEALTH LUNCH	\$60.01	11.1221.000.2027	3220.01	
			4	10/03/2024	V906107	NATIVE ADVISOR LUNCH	\$53.34	11.1221.000.1370	3220.01	
			4	10/03/2024	V906107	STEM REVIEW COMMITTEE	\$70.89	11.1221.000.2008	3220.01	
			4	10/09/2024	V906127	EUPEPA	\$77.38	11.1289.000.1320	3210.05	
			4	10/09/2024	V906127	EUPSSPA	\$111.77	11.1289.000.1320	3210.04	
			4	10/31/2024	V906171	EUP COUNSELORS LUNCH	\$65.39	11.1221.000.1430	3220.06	
			4	10/31/2024	V906171	SCIENCE TEACHERS LUNC	\$32.69	11.1221.000.1355	3220.01	
		<b>GUIDOS PREMIUM PIZZA - Total</b>						<b>\$471.47</b>		
		GWENDOLYN MALASKA	4	10/17/2024	103123	FICA REFUND-ORS 3% HC	\$888.39	11	B451.21	
		<b>GWENDOLYN MALASKA - Total</b>						<b>\$888.39</b>		
		HEALTH EQUITY INC	4	10/04/2024	302845	DED:2205 HSA EE ADM	\$3,517.08	11	B451.17	
			4	10/04/2024	302845	DED:2206 HSA EE TCH	\$1,522.09	11	B451.17	
			4	10/04/2024	302845	DED:2207 HSA EE SUP	\$90.00	11	B451.17	
			4	10/21/2024	303858	DED:2205 HSA EE ADM	\$3,517.08	11	B451.17	
			4	10/21/2024	303858	DED:2206 HSA EE TCH	\$1,522.09	11	B451.17	
			4	10/21/2024	303858	DED:2207 HSA EE SUP	\$90.00	11	B451.17	
		<b>HEALTH EQUITY INC - Total</b>						<b>\$10,258.34</b>		
		HEATHER BIRD	4	10/17/2024	103046	FICA REFUND-ORS 3% HC	\$92.73	11	B451.21	
		<b>HEATHER BIRD - Total</b>						<b>\$92.73</b>		
		HEIDI MARIE KUEHNE	4	10/17/2024	103114	FICA REFUND-ORS 3% HC	\$50.46	11	B451.21	
		<b>HEIDI MARIE KUEHNE - Total</b>						<b>\$50.46</b>		
		HEIDI TOKAR	4	10/17/2024	103199	FICA REFUND-ORS 3% HC	\$623.48	11	B451.21	
		<b>HEIDI TOKAR - Total</b>						<b>\$623.48</b>		
		HOUGHTON MIFFLIN HARCOURT	4	10/23/2024	103220	BOIS BLANC MATERIALS	\$215.00	11.1259.000.1100	9999.04	
		<b>HOUGHTON MIFFLIN HARCOURT - Total</b>						<b>\$215.00</b>		
		JACI MORTINSEN	4	10/17/2024	103149	FICA REFUND-ORS 3% HC	\$1,593.81	11	B451.21	
<b>JACI MORTINSEN - Total</b>						<b>\$1,593.81</b>				
JACQUELINE RYE	4	10/17/2024	103173	FICA REFUND-ORS 3% HC	\$503.76	11	B451.21			

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11	GENERAL FUND	<b>JACQUELINE RYE - Total</b>						<b>\$503.76</b>		
		JAMES HENRY MARTIN	4	10/17/2024	103125	FICA REFUND-ORS 3% HC	\$377.76	11	B451.21	
		<b>JAMES HENRY MARTIN - Total</b>						<b>\$377.76</b>		
		JAMES SUTTON	4	10/17/2024	103193	FICA REFUND-ORS 3% HC	\$12.38	11	B451.21	
		<b>JAMES SUTTON - Total</b>						<b>\$12.38</b>		
		JAMI RAYMOND	4	10/17/2024	103164	FICA REFUND-ORS 3% HC	\$944.16	11	B451.21	
		<b>JAMI RAYMOND - Total</b>						<b>\$944.16</b>		
		JAMIE CURTIS	4	10/31/2024	V906165	MEALS	\$163.64	11.1221.000.2010	3220.01	
			4	10/31/2024	V906165	REG LDG MLGE TRVL	\$1,574.68	11.1221.000.2010	3220.01	
			4	10/31/2024	V906165	STIPEND	\$500.00	11.1221.000.2010	3220.01	
		<b>JAMIE CURTIS - Total</b>						<b>\$2,238.32</b>		
		JANELLE CHADWICK	4	10/17/2024	103060	FICA REFUND-ORS 3% HC	\$132.54	11	B451.21	
		<b>JANELLE CHADWICK - Total</b>						<b>\$132.54</b>		
		JASON KRONEMEYER	4	10/17/2024	103113	FICA REFUND-ORS 3% HC	\$24.96	11	B451.21	
		<b>JASON KRONEMEYER - Total</b>						<b>\$24.96</b>		
		JASON SOMERS	4	10/30/2024	103248	MILEAGE 10/17/24	\$37.52	11.1221.000.2039	3210.01	
		<b>JASON SOMERS - Total</b>						<b>\$37.52</b>		
		JAY SCHUPP	4	10/17/2024	103181	FICA REFUND-ORS 3% HC	\$17.03	11	B451.21	
		<b>JAY SCHUPP - Total</b>						<b>\$17.03</b>		
		JEFFREY SWORD	4	10/17/2024	103194	FICA REFUND-ORS 3% HC	\$65.07	11	B451.21	
		<b>JEFFREY SWORD - Total</b>						<b>\$65.07</b>		
		JENNIE BOIKE	4	10/23/2024	103213	MILEAGE	\$56.28	11.1221.000.2039	3210.01	
		<b>JENNIE BOIKE - Total</b>						<b>\$56.28</b>		
		JENNIFER BROWN	4	10/17/2024	103053	FICA REFUND-ORS 3% HC	\$196.60	11	B451.21	
		<b>JENNIFER BROWN - Total</b>						<b>\$196.60</b>		
		JENNIFER TALLAIRE	4	10/17/2024	103196	FICA REFUND-ORS 3% HC	\$6.79	11	B451.21	
		<b>JENNIFER TALLAIRE - Total</b>						<b>\$6.79</b>		
		JEREMIAH CLARK	4	10/17/2024	103063	FICA REFUND-ORS 3% HC	\$0.28	11	B451.21	
		<b>JEREMIAH CLARK - Total</b>						<b>\$0.28</b>		
		JESSICA CLARK	4	10/17/2024	103064	FICA REFUND-ORS 3% HC	\$1,457.22	11	B451.21	
		<b>JESSICA CLARK - Total</b>						<b>\$1,457.22</b>		
		JESSICA HURON	4	10/17/2024	103104	FICA REFUND-ORS 3% HC	\$70.30	11	B451.21	
		<b>JESSICA HURON - Total</b>						<b>\$70.30</b>		
		JESSICA KRUEGER	4	10/23/2024	103221	OUT OF WORK TIME	\$100.00	11.1221.000.1430	3220.06	
		<b>JESSICA KRUEGER - Total</b>						<b>\$100.00</b>		
		JESSICA SAVOIE	4	10/17/2024	103175	FICA REFUND-ORS 3% HC	\$1,435.14	11	B451.21	
		<b>JESSICA SAVOIE - Total</b>						<b>\$1,435.14</b>		
		JESSIE MADDEN	4	10/17/2024	103121	FICA REFUND-ORS 3% HC	\$909.91	11	B451.21	
		<b>JESSIE MADDEN - Total</b>						<b>\$909.91</b>		
		JESSIE PIIPPO	4	10/17/2024	103161	FICA REFUND-ORS 3% HC	\$214.00	11	B451.21	
<b>JESSIE PIIPPO - Total</b>						<b>\$214.00</b>				
JILL COATES	4	10/17/2024	103066	FICA REFUND-ORS 3% HC	\$965.84	11	B451.21			

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	<b>JILL COATES - Total</b>						<b>\$965.84</b>		
		JOAN KILLIPS	4	10/17/2024	103112	FICA REFUND-ORS 3% HC	\$464.97	11	B451.21	
		<b>JOAN KILLIPS - Total</b>						<b>\$464.97</b>		
		JOANN BETCHER	4	10/17/2024	103044	FICA REFUND-ORS 3% HC	\$153.81	11	B451.21	
		<b>JOANN BETCHER - Total</b>						<b>\$153.81</b>		
		JOANNE MAYER	4	10/17/2024	103130	FICA REFUND-ORS 3% HC	\$5.79	11	B451.21	
		<b>JOANNE MAYER - Total</b>						<b>\$5.79</b>		
		JODI BEATTY	4	10/17/2024	103041	FICA REFUND-ORS 3% HC	\$19.02	11	B451.21	
		<b>JODI BEATTY - Total</b>						<b>\$19.02</b>		
		JOELLE SWORD	4	10/17/2024	103195	FICA REFUND-ORS 3% HC	\$31.70	11	B451.21	
		<b>JOELLE SWORD - Total</b>						<b>\$31.70</b>		
		JOHN AKKANEN	4	10/17/2024	103034	FICA REFUND-ORS 3% HC	\$1.34	11	B451.21	
		<b>JOHN AKKANEN - Total</b>						<b>\$1.34</b>		
		JOHN SPARKS	4	10/17/2024	103186	FICA REFUND-ORS 3% HC	\$3.26	11	B451.21	
		<b>JOHN SPARKS - Total</b>						<b>\$3.26</b>		
		JOSEPH GERRISH	4	10/17/2024	103088	FICA REFUND-ORS 3% HC	\$47.03	11	B451.21	
		<b>JOSEPH GERRISH - Total</b>						<b>\$47.03</b>		
		JOSEPH SBAR	4	10/17/2024	103177	FICA REFUND-ORS 3% HC	\$1,534.58	11	B451.21	
		<b>JOSEPH SBAR - Total</b>						<b>\$1,534.58</b>		
		JOSEPH WARTELLA	4	10/17/2024	103203	FICA REFUND-ORS 3% HC	\$1.79	11	B451.21	
		<b>JOSEPH WARTELLA - Total</b>						<b>\$1.79</b>		
		JULIE BAZINAU	4	10/17/2024	103039	FICA REFUND-ORS 3% HC	\$966.01	11	B451.21	
		<b>JULIE BAZINAU - Total</b>						<b>\$966.01</b>		
		JULIE MCDONALD-KLEIN	4	10/17/2024	103137	FICA REFUND-ORS 3% HC	\$136.94	11	B451.21	
		<b>JULIE MCDONALD-KLEIN - Total</b>						<b>\$136.94</b>		
		KARLA MYERS	4	10/17/2024	103150	FICA REFUND-ORS 3% HC	\$0.05	11	B451.21	
		<b>KARLA MYERS - Total</b>						<b>\$0.05</b>		
		KATHERINE CUSICK	4	10/17/2024	103071	FICA REFUND-ORS 3% HC	\$19.09	11	B451.21	
		<b>KATHERINE CUSICK - Total</b>						<b>\$19.09</b>		
		KATHERINE KUNZE	4	10/23/2024	103222	MILEAGE	\$109.88	11.1221.000.2027	3210.01	
		<b>KATHERINE KUNZE - Total</b>						<b>\$109.88</b>		
		KATHLEEN BOWLER	4	10/17/2024	103049	FICA REFUND-ORS 3% HC	\$0.26	11	B451.21	
		<b>KATHLEEN BOWLER - Total</b>						<b>\$0.26</b>		
KATHLEEN PARAMENTIER	4	10/17/2024	103155	FICA REFUND-ORS 3% HC	\$0.26	11	B451.21			
<b>KATHLEEN PARAMENTIER - Total</b>						<b>\$0.26</b>				
KATHRYN HILLS	4	10/17/2024	103100	FICA REFUND-ORS 3% HC	\$8.02	11	B451.21			
<b>KATHRYN HILLS - Total</b>						<b>\$8.02</b>				
KATHRYN LUDLOW	4	10/17/2024	103119	FICA REFUND-ORS 3% HC	\$1,171.80	11	B451.21			
<b>KATHRYN LUDLOW - Total</b>						<b>\$1,171.80</b>				
KATHY CHRISTIANSEN	4	10/17/2024	103061	FICA REFUND-ORS 3% HC	\$814.79	11	B451.21			
<b>KATHY CHRISTIANSEN - Total</b>						<b>\$814.79</b>				

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11	GENERAL FUND	KATHY FOUNTAIN	4	10/17/2024	103082	FICA REFUND-ORS 3% HC	\$8.02	11	B451.21	
		<b>KATHY FOUNTAIN - Total</b>						<b>\$8.02</b>		
		KATLYN WITT	4	10/17/2024	103208	FICA REFUND-ORS 3% HC	\$6.60	11	B451.21	
		<b>KATLYN WITT - Total</b>						<b>\$6.60</b>		
		KELLI FENLON	4	10/17/2024	103078	FICA REFUND-ORS 3% HC	\$1,204.37	11	B451.21	
		<b>KELLI FENLON - Total</b>						<b>\$1,204.37</b>		
		KELLIE GREENER	4	10/23/2024	103219	OUT OF WORK TIME	\$200.00	11.1221.000.1430	3220.06	
		<b>KELLIE GREENER - Total</b>						<b>\$200.00</b>		
		KELLY FITZGERALD-STEVENSON	4	10/17/2024	103110	FICA REFUND-ORS 3% HC	\$218.72	11	B451.21	
		<b>KELLY FITZGERALD-STEVENSON - Total</b>						<b>\$218.72</b>		
		KERRY LAITINEN	4	10/17/2024	103116	FICA REFUND-ORS 3% HC	\$51.38	11	B451.21	
		<b>KERRY LAITINEN - Total</b>						<b>\$51.38</b>		
		KEVIN ST. ONGE	4	10/17/2024	103187	FICA REFUND-ORS 3% HC	\$521.61	11	B451.21	
		<b>KEVIN ST. ONGE - Total</b>						<b>\$521.61</b>		
		KIM MAYER	4	10/17/2024	103131	FICA REFUND-ORS 3% HC	\$670.01	11	B451.21	
		<b>KIM MAYER - Total</b>						<b>\$670.01</b>		
		KRISTIE ANDERSON	4	10/17/2024	103035	FICA REFUND-ORS 3% HC	\$428.74	11	B451.21	
		<b>KRISTIE ANDERSON - Total</b>						<b>\$428.74</b>		
		KRISTINE JONES	4	10/30/2024	103242	MILEAGE 10/17/24	\$37.52	11.1221.000.2039	3210.01	
		<b>KRISTINE JONES - Total</b>						<b>\$37.52</b>		
		KSS ENTERPRISES	4	10/09/2024	V906122	JANITORIAL SUPPLIES	\$202.21	11.1261.000.1080	5990.01	
		<b>KSS ENTERPRISES - Total</b>						<b>\$202.21</b>		
		LES CHENEVAUX COMM SCHOOLS	4	10/31/2024	V906173	FY24 MV ARP HOMELESS	\$3,336.01	11.1411.000.3325	8510.11	
			4	10/31/2024	V906173	FY24 OST RFF	\$15,805.88	11.1411.000.2055	8510.12	
		<b>LES CHENEVAUX COMM SCHOOLS - Total</b>						<b>\$19,141.89</b>		
		LINDSAY BRINDLEY	4	10/17/2024	103052	FICA REFUND-ORS 3% HC	\$1,515.70	11	B451.21	
		<b>LINDSAY BRINDLEY - Total</b>						<b>\$1,515.70</b>		
		LISA A WALLACE	4	10/30/2024	103253	MEALS	\$117.43	11.1221.000.2010	3220.01	
			4	10/30/2024	103253	REG LDG MLG TRVL	\$1,710.49	11.1221.000.2010	3220.01	
			4	10/30/2024	103253	STIPEND	\$500.00	11.1221.000.2010	3220.01	
		<b>LISA A WALLACE - Total</b>						<b>\$2,327.92</b>		
		LISA JO GAGLIARDI	4	10/17/2024	103084	FICA REFUND-ORS 3% HC	\$22.93	11	B451.21	
		<b>LISA JO GAGLIARDI - Total</b>						<b>\$22.93</b>		
		LISA SANDVIK	4	10/17/2024	103174	FICA REFUND-ORS 3% HC	\$1,008.71	11	B451.21	
		<b>LISA SANDVIK - Total</b>						<b>\$1,008.71</b>		
		LOIS KENNEY	4	10/17/2024	103111	FICA REFUND-ORS 3% HC	\$0.55	11	B451.21	
		<b>LOIS KENNEY - Total</b>						<b>\$0.55</b>		
		LORI THOMPSON	4	10/17/2024	103198	FICA REFUND-ORS 3% HC	\$20.52	11	B451.21	
		<b>LORI THOMPSON - Total</b>						<b>\$20.52</b>		
		MACKINAC ISLAND SCHOOL	4	10/31/2024	V906174	FY24 OST RFF	\$1,729.11	11.1411.000.2055	8510.12	
		<b>MACKINAC ISLAND SCHOOL - Total</b>						<b>\$1,729.11</b>		
		MARIANNA RIPPLE	4	10/17/2024	103167	FICA REFUND-ORS 3% HC	\$700.45	11	B451.21	

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11	GENERAL FUND	<b>MARIANNA RIPPLE - Total</b>					<b>\$700.45</b>		
		MARTIN PETRICH	4	10/17/2024	103159	FICA REFUND-ORS 3% HC	\$0.06	11	B451.21
		<b>MARTIN PETRICH - Total</b>					<b>\$0.06</b>		
		MARY BROWN	4	10/17/2024	103054	FICA REFUND-ORS 3% HC	\$156.20	11	B451.21
		<b>MARY BROWN - Total</b>					<b>\$156.20</b>		
		MARY SMUTEK	4	10/17/2024	103185	FICA REFUND-ORS 3% HC	\$135.27	11	B451.21
		<b>MARY SMUTEK - Total</b>					<b>\$135.27</b>		
		MASON VANPAMEL	4	10/30/2024	103252	MILEAGE 10/17/24	\$32.16	11.1221.000.2039	3210.01
		<b>MASON VANPAMEL - Total</b>					<b>\$32.16</b>		
		MATTHEW WHITE	4	10/17/2024	103207	FICA REFUND-ORS 3% HC	\$140.48	11	B451.21
		<b>MATTHEW WHITE - Total</b>					<b>\$140.48</b>		
		MEGAN BLACKWOOD	4	10/17/2024	103047	FICA REFUND-ORS 3% HC	\$177.80	11	B451.21
		<b>MEGAN BLACKWOOD - Total</b>					<b>\$177.80</b>		
		MEGAN DELL	4	10/23/2024	103217	OUT OF WORK TIME	\$100.00	11.1221.000.1430	3220.06
		<b>MEGAN DELL - Total</b>					<b>\$100.00</b>		
		MELISSA GILLHOOLEY	4	10/17/2024	103091	FICA REFUND-ORS 3% HC	\$918.82	11	B451.21
		<b>MELISSA GILLHOOLEY - Total</b>					<b>\$918.82</b>		
		MELISSA MCDOWELL	4	10/17/2024	103138	FICA REFUND-ORS 3% HC	\$446.78	11	B451.21
		<b>MELISSA MCDOWELL - Total</b>					<b>\$446.78</b>		
		MESSA	4	10/10/2024	303839	OPTIONS OCT 2024	\$1,023.14	11	B451.07
			4	10/10/2024	303839	STAFF OCT 2024	\$107,254.94	11	B451.06
			4	10/10/2024	303839	SUPPORT OCT 2024	\$32,053.05	11	B451.05
			4	10/10/2024	303841	I SEBASTIAN	\$2,576.76	11	B451.25
			4	10/10/2024	303841	K FITZGERALD-STEVENSON	(\$809.96)	11	B451.25
		<b>MESSA - Total</b>					<b>\$142,097.93</b>		
		MICHAEL J. GORDON	4	10/17/2024	103145	FICA REFUND-ORS 3% HC	\$0.07	11	B451.21
		<b>MICHAEL J. GORDON - Total</b>					<b>\$0.07</b>		
		MICHELE SAVOIE	4	10/17/2024	103176	FICA REFUND-ORS 3% HC	\$751.24	11	B451.21
		<b>MICHELE SAVOIE - Total</b>					<b>\$751.24</b>		
		MICHELLE PATTEN	4	10/17/2024	103156	FICA REFUND-ORS 3% HC	\$9.42	11	B451.21
		<b>MICHELLE PATTEN - Total</b>					<b>\$9.42</b>		
		MICHELLE PAYMENT	4	10/17/2024	103157	FICA REFUND-ORS 3% HC	\$34.64	11	B451.21
		<b>MICHELLE PAYMENT - Total</b>					<b>\$34.64</b>		
		MICHELLE RIBANT	4	10/17/2024	103166	FICA REFUND-ORS 3% HC	\$503.59	11	B451.21
		<b>MICHELLE RIBANT - Total</b>					<b>\$503.59</b>		
		MICHELLE SMITH	4	10/17/2024	103184	FICA REFUND-ORS 3% HC	\$237.32	11	B451.21
		<b>MICHELLE SMITH - Total</b>					<b>\$237.32</b>		
		MICHIGAN PUBLIC SCHOOL	4	10/04/2024	302846	DED:0101 BASIC 0% H	\$2,597.19	11	B451.04
			4	10/04/2024	302846	DED:0104 MIP FIX H	\$2,346.16	11	B451.04
			4	10/04/2024	302846	DED:0105 MIP GRAD H	\$30,465.07	11	B451.04
			4	10/04/2024	302846	DED:0106 MIP PLUS H	\$5,143.23	11	B451.04
			4	10/04/2024	302846	DED:0107 MIP 7% H	\$21,491.78	11	B451.04

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11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL	4	10/04/2024	302846	DED:0109 PEN PLUS H	\$1,232.81	11	B451.04		
			4	10/04/2024	302846	DED:0199 MPSERS HCC	\$5,237.72	11	B451.04		
			4	10/04/2024	302846	DED:0201 BASIC 0% P	\$38.39	11	B451.04		
			4	10/04/2024	302846	DED:0207 MIP 7% P	\$1,628.62	11	B451.04		
			4	10/04/2024	302846	DED:0209 PEN PLUS P	\$6,693.34	11	B451.04		
			4	10/04/2024	302846	DED:0210 DC PHF	\$22,492.77	11	B451.04		
			4	10/04/2024	302846	DED:0211 P PLUS 2	\$31,174.56	11	B451.04		
			4	10/04/2024	302846	DED:0999 TDP	\$150.30	11	B451.04		
			4	10/04/2024	302846	DED:1003 MIP ADJ DB	(\$1,040.89)	11	B451.04		
			4	10/04/2024	302846	DED:1004 MIP ADJ ER	(\$1,040.89)	11	B451.04		
			4	10/21/2024	303859	DED:0101 BASIC 0% H	\$2,701.51	11	B451.04		
			4	10/21/2024	303859	DED:0104 MIP FIX H	\$2,359.42	11	B451.04		
			4	10/21/2024	303859	DED:0105 MIP GRAD H	\$30,375.53	11	B451.04		
			4	10/21/2024	303859	DED:0106 MIP PLUS H	\$5,160.89	11	B451.04		
			4	10/21/2024	303859	DED:0107 MIP 7% H	\$21,251.64	11	B451.04		
			4	10/21/2024	303859	DED:0109 PEN PLUS H	\$1,232.81	11	B451.04		
			4	10/21/2024	303859	DED:0199 MPSERS HCC	\$5,219.38	11	B451.04		
			4	10/21/2024	303859	DED:0207 MIP 7% P	\$1,628.62	11	B451.04		
			4	10/21/2024	303859	DED:0209 PEN PLUS P	\$6,832.81	11	B451.04		
			4	10/21/2024	303859	DED:0210 DC PHF	\$22,487.04	11	B451.04		
		4	10/21/2024	303859	DED:0211 P PLUS 2	\$31,208.57	11	B451.04			
		4	10/21/2024	303859	DED:0999 TDP	\$150.30	11	B451.04			
		<b>MICHIGAN PUBLIC SCHOOL - Total</b>							<b>\$259,218.68</b>		
		MICHIGAN PUBLIC SCHOOL - DC	4	10/04/2024	302847	DED:0299 MPSERS PHF	\$9,478.04	11	B451.04		
			4	10/04/2024	302847	DED:0302 DEF CONT	\$579.26	11	B451.04		
			4	10/04/2024	302847	DED:0303 PP DEF CON	\$3,677.88	11	B451.04		
			4	10/04/2024	302847	DED:0306 P PLUS2 DC	\$5,759.00	11	B451.04		
			4	10/04/2024	302847	DED:0310 DC 4% ER	\$4,324.03	11	B451.04		
4	10/04/2024		302847	DED:0399 DC EE CONT	\$8,541.86	11	B451.04				
4	10/04/2024		302847	DED:1005 MIP ADJ DC	\$184.34	11	B451.04				
4	10/04/2024		302847	DED:1006 MIP ADJ DC	\$1,105.96	11	B451.04				
4	10/21/2024		303860	DC 10.18 INTEREST	\$0.85	11.1252.000.1060	7410.01				
4	10/21/2024		303860	DED:0299 MPSERS PHF	\$9,502.42	11	B451.04				
4	10/21/2024		303860	DED:0302 DEF CONT	\$592.02	11	B451.04				
4	10/21/2024		303860	DED:0303 PP DEF CON	\$3,713.01	11	B451.04				
4	10/21/2024		303860	DED:0306 P PLUS2 DC	\$5,761.38	11	B451.04				
4	10/21/2024		303860	DED:0310 DC 4% ER	\$4,339.50	11	B451.04				
4	10/21/2024		303860	DED:0399 DC EE CONT	\$8,280.54	11	B451.04				
<b>MICHIGAN PUBLIC SCHOOL - DC - Total</b>							<b>\$65,840.09</b>				
MIKE RIVENBURGH	4	10/17/2024	103168	FICA REFUND-ORS 3% HC	\$735.08	11	B451.21				
<b>MIKE RIVENBURGH - Total</b>							<b>\$735.08</b>				
NATIONAL OFFICE PRODUCTS	4	10/09/2024	V906131	BUS OFFICE COP OVG	\$232.41	11.1261.000.1080	4120.01				
	4	10/09/2024	V906131	COPIER OVG RATE	\$47.90	11.1261.000.1080	4120.01				
	4	10/09/2024	V906131	EC LSSU COPIER OVG	\$322.76	11.1261.000.1080	4120.01				
	4	10/09/2024	V906131	LC BUSINESS OFFICE	\$52.86	11.1261.000.1060	4120.01				

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11	GENERAL FUND	NATIONAL OFFICE PRODUCTS	4	10/09/2024	V906131	UPSTAIRS COPIER OVG	\$268.42	11.1261.000.1080	4120.01	
		<b>NATIONAL OFFICE PRODUCTS - Total</b>						<b>\$924.35</b>		
		NATIONAL VISION ADMINISTRATORS, LLC	4	10/30/2024	103244	SEPTEMBER 2024 CLAIMS	\$1,207.25	11	B451.09	
		<b>NATIONAL VISION ADMINISTRATORS, LLC - Total</b>						<b>\$1,207.25</b>		
		NICOLE MARTIN	4	10/17/2024	103126	FICA REFUND-ORS 3% HC	\$4.27	11	B451.21	
		<b>NICOLE MARTIN - Total</b>						<b>\$4.27</b>		
		NOEL SCHEXNAYDER	4	10/17/2024	103178	FICA REFUND-ORS 3% HC	\$223.63	11	B451.21	
		<b>NOEL SCHEXNAYDER - Total</b>						<b>\$223.63</b>		
		NORTHERN MICHIGAN SCHOOL BUSINESS O	4	10/30/2024	103245	NMSBO DUES - LUBBEN	\$30.00	11.1252.000.1060	7410.01	
			4	10/30/2024	103245	NMSBO DUES - MAYER	\$30.00	11.1252.000.1060	7410.01	
			4	10/30/2024	103245	NMSBO DUES - SANDVIK	\$30.00	11.1252.000.1060	7410.01	
		<b>NORTHERN MICHIGAN SCHOOL BUSINESS O - Total</b>						<b>\$90.00</b>		
		NWEA	4	10/31/2024	V906177	MAP GROWTH K-12	\$36,575.00	11.1259.000.1100	9999.03	
			4	10/31/2024	V906177	MAP GROWTH SCIENCE	\$4,020.50	11.1259.000.1100	9999.03	
		<b>NWEA - Total</b>						<b>\$40,595.50</b>		
		OHA PEST SOLUTIONS	4	10/08/2024	103011	PEST CONTROL	\$400.00	11.1261.000.1080	4910.03	
		<b>OHA PEST SOLUTIONS - Total</b>						<b>\$400.00</b>		
		OJIBWE CHARTER SCHOOL	4	10/03/2024	V906110	FY 24 OST RFF 2	\$5,688.83	11.1411.000.2055	8510.02	
			4	10/03/2024	V906110	OST FINAL RFF FY24	\$8,336.00	11.1411.000.2055	8510.02	
		<b>OJIBWE CHARTER SCHOOL - Total</b>						<b>\$14,024.83</b>		
		ONNALEE GIBSON	4	10/17/2024	103090	FICA REFUND-ORS 3% HC	\$6.98	11	B451.21	
		<b>ONNALEE GIBSON - Total</b>						<b>\$6.98</b>		
		PAM WEST	4	10/17/2024	103206	FICA REFUND-ORS 3% HC	\$185.48	11	B451.21	
		<b>PAM WEST - Total</b>						<b>\$185.48</b>		
		PARKERS HARDWARE	4	10/15/2024	103029	AIR FILTER	\$13.99	11.1261.000.1080	5990.01	
			4	10/15/2024	103029	KOMBI RENTAL	\$50.00	11.1261.000.1080	5990.01	
			4	10/15/2024	103029	LINE TRMIR/TORO BLADE	\$50.98	11.1261.000.1080	5990.01	
		<b>PARKERS HARDWARE - Total</b>						<b>\$114.97</b>		
		PATRICIA JONES	4	10/17/2024	103108	FICA REFUND-ORS 3% HC	\$995.34	11	B451.21	
		<b>PATRICIA JONES - Total</b>						<b>\$995.34</b>		
		PATTI WENGLIKOWSKI	4	10/17/2024	103205	FICA REFUND-ORS 3% HC	\$424.55	11	B451.21	
		<b>PATTI WENGLIKOWSKI - Total</b>						<b>\$424.55</b>		
		PATTY MEEHAN	4	10/17/2024	103142	FICA REFUND-ORS 3% HC	\$693.25	11	B451.21	
		<b>PATTY MEEHAN - Total</b>						<b>\$693.25</b>		
		PAULA FINFROCK	4	10/17/2024	103080	FICA REFUND-ORS 3% HC	\$685.88	11	B451.21	
		<b>PAULA FINFROCK - Total</b>						<b>\$685.88</b>		
		PENNYS KITCHEN	4	10/03/2024	V906112	CONSTITUTION DAY LUNC	\$58.80	11.1221.000.1340	3220.01	
			4	10/03/2024	V906112	SOCIAL STUDIES LUNCH	\$127.20	11.1221.000.1340	3220.01	
			4	10/09/2024	V906133	HIGH QUALITY INST LUN	\$124.80	11.1221.000.1330	3220.05	
			4	10/31/2024	V906178	EARLY LIT LUNCH	\$78.79	11.1221.000.1379	3220.01	
			4	10/31/2024	V906178	ECIP LUNCH	\$195.90	11.1221.000.1052	3220.05	
			4	10/31/2024	V906178	INTERACTIVE WRITING LU	\$114.00	11.1221.000.1330	5110.01	

# EASTERN UPPER PENINSULA ISD

## Check Register - October 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	PENNYS KITCHEN	4	10/31/2024	V906178	SCRIPT LUNCH	\$62.15	11.1259.000.1100	9999.03	
			4	10/31/2024	V906178	WORLD LANGUAGE LUNCH	\$40.50	11.1227.000.1001	3190.01	
		<b>PENNYS KITCHEN - Total</b>						<b>\$802.14</b>		
		PITNEY BOWES	4	10/15/2024	103030	LEASING CHARGES	\$166.95	11.1261.000.1080	3430	
			4	10/18/2024	303843	CO METER REFILL	\$350.00	11.1261.000.1080	3430	
		<b>PITNEY BOWES - Total</b>						<b>\$516.95</b>		
		PRESIDIO NETWORKS SOLUTIONS GROUP,	4	10/24/2024	V906157	DELL DOCK - 130 WATT AC A	\$225.00	11.1252.000.1060	6420.01	
			4	10/24/2024	V906157	DELL LATITUDE 3550 UPGRA	\$2,046.00	11.1252.000.1060	6420.01	
			4	10/24/2024	V906157	OPTIPLEX SFF 7020 UPGRADE	\$1,642.50	11.1252.000.1060	6420.01	
		<b>PRESIDIO NETWORKS SOLUTIONS GROUP, - Total</b>						<b>\$3,913.50</b>		
		QUILL CORPORATION	4	10/03/2024	V906115	OFFICE SUPPLIES	\$460.17	11.1261.000.1080	5910.01	
			4	10/03/2024	V906115	POSTER INK	\$130.42	11.1222.000.1450	7910.01	
			4	10/03/2024	V906115	TISSUE	\$17.16	11.1232.000.1050	5990.01	
			4	10/31/2024	V906180	STICKY NOTES SPONGES	\$231.37	11.1261.000.1080	5910.01	
		<b>QUILL CORPORATION - Total</b>						<b>\$839.12</b>		
		RACHAEL CHROMY	4	10/17/2024	103062	FICA REFUND-ORS 3% HC	\$415.53	11	B451.21	
		<b>RACHAEL CHROMY - Total</b>						<b>\$415.53</b>		
		RACHEL BYMA	4	10/17/2024	103056	FICA REFUND-ORS 3% HC	\$19.85	11	B451.21	
		<b>RACHEL BYMA - Total</b>						<b>\$19.85</b>		
		RACHEL FUERER	4	10/17/2024	103083	FICA REFUND-ORS 3% HC	\$2,079.67	11	B451.21	
		<b>RACHEL FUERER - Total</b>						<b>\$2,079.67</b>		
		RANDAL WAYBRANT	4	10/17/2024	103204	FICA REFUND-ORS 3% HC	\$0.07	11	B451.21	
		<b>RANDAL WAYBRANT - Total</b>						<b>\$0.07</b>		
		RAQUEL FERNANDEZ EARNS	4	10/17/2024	103076	FICA REFUND-ORS 3% HC	\$1,192.83	11	B451.21	
		<b>RAQUEL FERNANDEZ EARNS - Total</b>						<b>\$1,192.83</b>		
		REBECCA BINKLEY	4	10/17/2024	103045	FICA REFUND-ORS 3% HC	\$14.55	11	B451.21	
		<b>REBECCA BINKLEY - Total</b>						<b>\$14.55</b>		
		RENE MAKOWSKI	4	10/17/2024	103122	FICA REFUND-ORS 3% HC	\$3.05	11	B451.21	
		<b>RENE MAKOWSKI - Total</b>						<b>\$3.05</b>		
		RENEE CAMPBELL	4	10/17/2024	103057	FICA REFUND-ORS 3% HC	\$4.05	11	B451.21	
		<b>RENEE CAMPBELL - Total</b>						<b>\$4.05</b>		
		RICHARD HAKALA	4	10/17/2024	103096	FICA REFUND-ORS 3% HC	\$0.28	11	B451.21	
		<b>RICHARD HAKALA - Total</b>						<b>\$0.28</b>		
		ROBIN HORNKOHL	4	10/17/2024	103103	FICA REFUND-ORS 3% HC	\$226.77	11	B451.21	
		<b>ROBIN HORNKOHL - Total</b>						<b>\$226.77</b>		
		ROSA ZITNIK	4	10/17/2024	103209	FICA REFUND-ORS 3% HC	\$117.54	11	B451.21	
		<b>ROSA ZITNIK - Total</b>						<b>\$117.54</b>		
		ROTARY CLUB OF SAULT STE MARIE	4	10/08/2024	103014	OCT-DEC 24 DUES	\$271.45	11.1232.000.1050	3220.01	
		<b>ROTARY CLUB OF SAULT STE MARIE - Total</b>						<b>\$271.45</b>		
		RUTHANNE SMART STARK	4	10/17/2024	103189	FICA REFUND-ORS 3% HC	\$533.12	11	B451.21	

# EASTERN UPPER PENINSULA ISD

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11	GENERAL FUND	<b>RUTHANNE SMART STARK - Total</b>						<b>\$533.12</b>		
		RYAN GAZLEY	4	10/17/2024	103087	FICA REFUND-ORS 3% HC	\$211.14	11	B451.21	
		<b>RYAN GAZLEY - Total</b>						<b>\$211.14</b>		
		SAMANTHA OSWALD	4	10/17/2024	103154	FICA REFUND-ORS 3% HC	\$118.15	11	B451.21	
		<b>SAMANTHA OSWALD - Total</b>						<b>\$118.15</b>		
		SANDRA FELEPPA	4	10/17/2024	103077	FICA REFUND-ORS 3% HC	\$174.99	11	B451.21	
		<b>SANDRA FELEPPA - Total</b>						<b>\$174.99</b>		
		SARAH MCDOWELL	4	10/17/2024	103139	FICA REFUND-ORS 3% HC	\$502.85	11	B451.21	
		<b>SARAH MCDOWELL - Total</b>						<b>\$502.85</b>		
		SCOTT MCKENZIE	4	10/17/2024	103141	FICA REFUND-ORS 3% HC	\$0.23	11	B451.21	
		<b>SCOTT MCKENZIE - Total</b>						<b>\$0.23</b>		
		SECRET WARDLE LYNCH	4	10/02/2024	102993	LEGAL SVCS-ADAIR	\$114.03	11.1232.000.1050	3170	
		<b>SECRET WARDLE LYNCH - Total</b>						<b>\$114.03</b>		
		SEG WORKERS COMPENSATION FUND	4	10/30/2024	103247	23-24 AUDITED GE	\$1,240.00	11.1259.000.1090	2840	
		<b>SEG WORKERS COMPENSATION FUND - Total</b>						<b>\$1,240.00</b>		
		SEHI-PROCOMP COMPUTER PRDTS	4	10/09/2024	V906135	ZRG-00001 MICROSOFT SURFA	\$2,177.00	11.1259.000.1100	9999.10	
			4	10/24/2024	V906159	MICROSOFT SURFACE LAPTOP	\$2,380.00	11.1283.000.1065	6420.01	
			4	10/31/2024	V906181	PRINTER FOR SUPT OFFICE -	\$363.00	11.1232.000.1050	6420.01	
		<b>SEHI-PROCOMP COMPUTER PRDTS - Total</b>						<b>\$4,920.00</b>		
		SET INSURANCE	4	10/10/2024	303840	OCTOBER 2024	\$2,217.50	11	B451.09	
		<b>SET INSURANCE - Total</b>						<b>\$2,217.50</b>		
		SETH BAKER	4	10/23/2024	103230	OUT OF WORK TIME	\$100.00	11.1221.000.1430	3220.06	
		<b>SETH BAKER - Total</b>						<b>\$100.00</b>		
		SHELBY CURTISS	4	10/30/2024	103236	MILEAGE 10/18/24	\$54.94	11.1221.000.2039	3210.01	
		<b>SHELBY CURTISS - Total</b>						<b>\$54.94</b>		
		SHELLEY PROMO	4	10/17/2024	103163	FICA REFUND-ORS 3% HC	\$504.73	11	B451.21	
		<b>SHELLEY PROMO - Total</b>						<b>\$504.73</b>		
		SHELLI PLUMM	4	10/17/2024	103162	FICA REFUND-ORS 3% HC	\$265.85	11	B451.21	
		<b>SHELLI PLUMM - Total</b>						<b>\$265.85</b>		
		SHELLY PIGEON	4	10/17/2024	103160	FICA REFUND-ORS 3% HC	\$1.26	11	B451.21	
		<b>SHELLY PIGEON - Total</b>						<b>\$1.26</b>		
		STACEY DOWNING	4	10/17/2024	103074	FICA REFUND-ORS 3% HC	\$0.41	11	B451.21	
		<b>STACEY DOWNING - Total</b>						<b>\$0.41</b>		
STACEY MILLER	4	10/17/2024	103147	FICA REFUND-ORS 3% HC	\$1,652.75	11	B451.21			
<b>STACEY MILLER - Total</b>						<b>\$1,652.75</b>				
STATE OF MICHIGAN TREASURY	4	10/04/2024	302848	DED:*SMI STATE	\$28,547.28	11	B451.03			
<b>STATE OF MICHIGAN TREASURY - Total</b>						<b>\$28,547.28</b>				
STEVEN CROSSETT	4	10/17/2024	103069	FICA REFUND-ORS 3% HC	\$216.19	11	B451.21			
<b>STEVEN CROSSETT - Total</b>						<b>\$216.19</b>				

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## Check Register - October 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	STEVEN MAY	4	10/17/2024	103128	FICA REFUND-ORS 3% HC	\$7.18	11	B451.21	
		<b>STEVEN MAY - Total</b>						<b>\$7.18</b>		
		TAHQUAMENON AREA SCHOOLS	4	10/03/2024	V906119	FINAL FY24 OST RFF	\$28,498.77	11.1411.000.2055	8510.19	
		<b>TAHQUAMENON AREA SCHOOLS - Total</b>						<b>\$28,498.77</b>		
		TAMMY BELL	4	10/17/2024	103042	FICA REFUND-ORS 3% HC	\$400.43	11	B451.21	
		<b>TAMMY BELL - Total</b>						<b>\$400.43</b>		
		TAMMY HAZLEY	4	10/17/2024	103099	FICA REFUND-ORS 3% HC	\$1,653.33	11	B451.21	
		<b>TAMMY HAZLEY - Total</b>						<b>\$1,653.33</b>		
		TAMMY MILLER	4	10/17/2024	103148	FICA REFUND-ORS 3% HC	\$76.43	11	B451.21	
		<b>TAMMY MILLER - Total</b>						<b>\$76.43</b>		
		TAMMY RUTLEDGE	4	10/17/2024	103170	FICA REFUND-ORS 3% HC	\$1,677.21	11	B451.21	
		<b>TAMMY RUTLEDGE - Total</b>						<b>\$1,677.21</b>		
		TASC FLEX	4	10/04/2024	302849	A VANSLOTEN OWES	\$38.40	11	B451.08	
			4	10/04/2024	302849	DED:6000 TASC-FS UM	\$656.57	11	B451.08	
			4	10/21/2024	303861	DED:6000 TASC-FS UM	\$694.97	11	B451.08	
		<b>TASC FLEX - Total</b>						<b>\$1,389.94</b>		
		TERRI FERRONI	4	10/17/2024	103079	FICA REFUND-ORS 3% HC	\$0.91	11	B451.21	
		<b>TERRI FERRONI - Total</b>						<b>\$0.91</b>		
		TERRI FORREST	4	10/17/2024	103081	FICA REFUND-ORS 3% HC	\$146.81	11	B451.21	
		<b>TERRI FORREST - Total</b>						<b>\$146.81</b>		
		THE OHIO STATE UNIVERSITY	4	10/23/2024	103231	2024-2025 ANNUAL SITE SET	\$800.00	11.1221.000.1380	3120.02	
			4	10/23/2024	103231	2024-2025 TEACHER DATA EN	\$1,045.00	11.1221.000.1380	3120.02	
		<b>THE OHIO STATE UNIVERSITY - Total</b>						<b>\$1,845.00</b>		
		THREE LAKES ACADEMY	4	10/03/2024	V906120	FINAL FY24 RFF OST	\$12,392.54	11.1411.000.2055	8510.20	
		<b>THREE LAKES ACADEMY - Total</b>						<b>\$12,392.54</b>		
		THRUN LAW FIRM P.C.	4	10/09/2024	V906139	LEGAL SERVICES	\$195.00	11.1283.000.1065	3170.01	
		<b>THRUN LAW FIRM P.C. - Total</b>						<b>\$195.00</b>		
		TIM HOATH	4	10/17/2024	103101	FICA REFUND-ORS 3% HC	\$344.04	11	B451.21	
		<b>TIM HOATH - Total</b>						<b>\$344.04</b>		
		TIMOTHY HOOLSEMA	4	10/17/2024	103102	FICA REFUND-ORS 3% HC	\$4.36	11	B451.21	
		<b>TIMOTHY HOOLSEMA - Total</b>						<b>\$4.36</b>		
		TOWNSHIP OF SOO	4	10/23/2024	103232	TAX CHARGEBACKS	\$101.22	11.1259.000.1090	7910.04	
		<b>TOWNSHIP OF SOO - Total</b>						<b>\$101.22</b>		
		TRACY MCCORD	4	10/17/2024	103135	FICA REFUND-ORS 3% HC	\$917.68	11	B451.21	
		<b>TRACY MCCORD - Total</b>						<b>\$917.68</b>		
		TRAVIS CLEGG	4	10/17/2024	103065	FICA REFUND-ORS 3% HC	\$156.87	11	B451.21	
		<b>TRAVIS CLEGG - Total</b>						<b>\$156.87</b>		
		TRUDY OLSEN	4	10/17/2024	103153	FICA REFUND-ORS 3% HC	\$13.00	11	B451.21	
		<b>TRUDY OLSEN - Total</b>						<b>\$13.00</b>		
		UPSBO C/O LISA SANDVIK	4	10/02/2024	102996	FALL CONF - EILOLA N	\$25.00	11.1252.000.1060	3220.01	
			4	10/02/2024	102996	FALL CONF-ANDERSON	\$25.00	11.1252.000.1060	3220.01	

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11	GENERAL FUND	UPSBO C/O LISA SANDVIK	4	10/02/2024	102996	FALL CONF-ECKERLE	\$25.00	11.1252.000.1060	3220.01		
			4	10/02/2024	102996	FALL CONF-MAYER	\$25.00	11.1252.000.1060	3220.01		
			4	10/02/2024	102996	FALL CONF-MCCORD	\$25.00	11.1252.000.1060	3220.01		
			4	10/02/2024	102996	FALL CONF-SANDVIK	\$25.00	11.1252.000.1060	3220.01		
		<b>UPSBO C/O LISA SANDVIK - Total</b>							<b>\$150.00</b>		
		VALERIE MASUGA	4	10/17/2024	103127	FICA REFUND-ORS 3% HC	\$1,925.76	11	B451.21		
		<b>VALERIE MASUGA - Total</b>							<b>\$1,925.76</b>		
		WESTERN MICHIGAN UNIVERISTY	4	10/30/2024	103254	7/1-8/31/24 SERVICES	\$38,047.29	11.1281.000.2005	3190.14		
		<b>WESTERN MICHIGAN UNIVERISTY - Total</b>							<b>\$38,047.29</b>		
		WHITLEY NOSTRANT	4	10/17/2024	103152	FICA REFUND-ORS 3% HC	\$1,001.66	11	B451.21		
		<b>WHITLEY NOSTRANT - Total</b>							<b>\$1,001.66</b>		
		YVONNE MCCONKEY	4	10/17/2024	103134	FICA REFUND-ORS 3% HC	\$910.03	11	B451.21		
		<b>YVONNE MCCONKEY - Total</b>							<b>\$910.03</b>		
		ZACHARY NORMAN	4	10/17/2024	103151	FICA REFUND-ORS 3% HC	\$295.86	11	B451.21		
		<b>ZACHARY NORMAN - Total</b>							<b>\$295.86</b>		
<b>11 - Total</b>							<b>\$1,037,606.10</b>				
21	EARLY CHILDHOOD FUND	4C OF THE UPPER PENINSULA	4	10/03/2024	V906101	AUG 24 SOE IT	\$20,568.92	21.1445.000.3126	8510.33		
			4	10/03/2024	V906101	AUG 24 SOE QE	\$32,953.80	21.1445.000.3126	8510.33		
			4	10/31/2024	V906162	SEPT 24 IT	\$29,966.22	21.1445.000.3126	8510.33		
			4	10/31/2024	V906162	SEPT 24 QE	\$52,556.01	21.1445.000.3126	8510.33		
		<b>4C OF THE UPPER PENINSULA - Total</b>							<b>\$136,044.95</b>		
		BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-BIRGY R	\$279.95	21.1283.000.3126	3220.01		
			4	10/30/2024	600504	PCARD-CAIRNS K	\$11.91	21.1331.000.2230	5910.04		
			4	10/30/2024	600504	PCARD-CAIRNS K	\$1,019.00	21.1221.000.1634	5110.01		
			4	10/30/2024	600504	PCARD-DAVIS C	\$174.92	21.1221.000.2270	3220.01		
			4	10/30/2024	600504	PCARD-DAVIS C	\$200.45	21.1118.000.2276	5110.01		
			4	10/30/2024	600504	PCARD-DENIS R	\$752.37	21.1283.000.2246	3220.01		
			4	10/30/2024	600504	PCARD-DENIS R	\$757.12	21.1259.000.1100	9999.10		
			4	10/30/2024	600504	PCARD-HASKINS H	\$160.01	21.1221.000.2270	3220.01		
			4	10/30/2024	600504	PCARD-HASKINS H	\$321.99	21.1118.000.2276	5110.01		
			4	10/30/2024	600504	PCARD-KJOLHEDE J	\$310.47	21.1351.000.1650	5990.01		
			4	10/30/2024	600504	PCARD-KJOLHEDE J	\$444.43	21.1351.000.1650	3220.01		
			4	10/30/2024	600504	PCARD-LAFAVER C	\$9.06	21.1259.000.1100	9999.10		
			4	10/30/2024	600504	PCARD-LAFAVER C	\$16.00	21.1351.000.1652	5990.01		
			4	10/30/2024	600504	PCARD-LAFAVER C	\$250.50	21.1221.000.2270	3220.01		
			4	10/30/2024	600504	PCARD-LAWLOR A	\$223.34	21.1283.000.3126	3220.01		
			4	10/30/2024	600504	PCARD-LAWLOR A	\$231.57	21.1226.000.3126	5990.52		
			4	10/30/2024	600504	PCARD-LOHFF K	\$163.80	21.1283.000.1496	3220.01		
			4	10/30/2024	600504	PCARD-MAYER E	\$66.25	21.1221.000.2270	7410.01		
			4	10/30/2024	600504	PCARD-MAYER E	\$66.25	21.1351.000.1650	3190.04		
			4	10/30/2024	600504	PCARD-MAYER E	\$66.25	21.1351.000.1653	3190.04		
		4	10/30/2024	600504	PCARD-MAYER E	\$79.50	21.1351.000.1652	5990.01			

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21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-MAYER E	\$84.17	21.1221.000.2270	5990.32
			4	10/30/2024	600504	PCARD-MAYER E	\$104.91	21.1351.000.1653	5990.01
			4	10/30/2024	600504	PCARD-MAYER E	\$228.77	21.1351.000.1654	5990.01
			4	10/30/2024	600504	PCARD-MAYER E	\$856.49	21.1311.000.3126	3220.35
			4	10/30/2024	600504	PCARD-MAYER E	\$2,385.96	21.1118.000.2279	5110.01
			4	10/30/2024	600504	PCARD-NEVEU S	\$420.37	21.1283.000.2246	3220.01
			4	10/30/2024	600504	PCARD-NEVEU S	\$7,498.01	21.1331.000.2220	5910.04
			4	10/30/2024	600504	PCARD-ORMSBEE K	\$39.68	21.1221.000.2270	3220.01
			4	10/30/2024	600504	PCARD-RYE E	\$8.47	21.1259.000.1100	9999.10
			4	10/30/2024	600504	PCARD-SIBBALD-MALIN C	\$250.00	21.1259.000.1100	9999.10
<b>BMO FINANCIAL GROUP - Total</b>							<b>\$17,481.97</b>		
	CLM COMMUNITY ACTION	4	10/16/2024	V906142	COMMUNITY OF TREES	\$200.00	21.1331.000.2242	3190.12	
<b>CLM COMMUNITY ACTION - Total</b>							<b>\$200.00</b>		
	COLLEEN MASTERSON-BZDOK	4	10/02/2024	102990	NECSN	\$800.00	21.1311.000.3126	3190.01	
<b>COLLEEN MASTERSON-BZDOK - Total</b>							<b>\$800.00</b>		
	COOR ISD	4	10/03/2024	V906103	AUG 24 SOE IT	\$22,023.15	21.1411.000.3126	8510.34	
		4	10/03/2024	V906103	AUG 24 SOE QE	\$32,296.68	21.1411.000.3126	8510.34	
		4	10/31/2024	V906164	SEPT 24 IT	\$16,155.40	21.1411.000.3126	8510.34	
		4	10/31/2024	V906164	SEPT 24 QE	\$31,495.76	21.1411.000.3126	8510.34	
<b>COOR ISD - Total</b>							<b>\$101,970.99</b>		
	DBA THE WICKED SISTER	4	10/31/2024	V906166	EARLY CHILDHOOD LUNCH	\$607.50	21.1221.000.2275	3220.01	
<b>DBA THE WICKED SISTER - Total</b>							<b>\$607.50</b>		
	DOLLYWOOD FOUNDATION	4	10/16/2024	V906143	IMAGINATION LIBRARY	\$1,355.80	21.1296.000.1012	7920.01	
<b>DOLLYWOOD FOUNDATION - Total</b>							<b>\$1,355.80</b>		
	EDUSTAFF	4	10/29/2024	303850	PPE 9/15-9/28/2024	\$3,577.56	21.1351.000.1653	3190.04	
		4	10/29/2024	303850	PPE 9/15-9/28/2024	\$3,972.58	21.1351.000.1654	3190.04	
		4	10/29/2024	303850	PPE 9/15-9/28/2024	\$5,618.27	21.1351.000.1650	3190.04	
		4	10/29/2024	303850	PPE 9/15-9/28/2024	\$5,630.57	21.1118.950.2270	3190.04	
		4	10/29/2024	303850	PPE 9/15-9/28/2024	\$6,326.59	21.1351.000.1652	3190.04	
		4	10/29/2024	303851	PPE 9/29-10/12/2024	\$539.36	21.1118.950.2270	3190.04	
		4	10/29/2024	303851	PPE 9/29-10/12/2024	\$3,622.76	21.1351.000.1653	3190.04	
		4	10/29/2024	303851	PPE 9/29-10/12/2024	\$4,428.12	21.1351.000.1654	3190.04	
		4	10/29/2024	303851	PPE 9/29-10/12/2024	\$5,289.36	21.1118.950.2275	3190.04	
		4	10/29/2024	303851	PPE 9/29-10/12/2024	\$5,741.19	21.1351.000.1650	3190.04	
		4	10/29/2024	303851	PPE 9/29-10/12/2024	\$6,908.81	21.1351.000.1652	3190.04	
		4	10/30/2024	303855	C STALEY NOV MEDICAL	\$554.07	21.1351.000.1652	3190.04	
		4	10/30/2024	303855	C STALEY OCT MEDICAL	\$554.07	21.1351.000.1652	3190.04	
		4	10/30/2024	303855	R FOIX NOV MEDICAL	\$641.90	21.1351.000.1653	3190.04	
<b>EDUSTAFF - Total</b>							<b>\$53,405.21</b>		
	EMILY HASTINGS	4	10/08/2024	103003	GSC SEPT MEETING	\$101.34	21.1351.000.2230	3220.18	
<b>EMILY HASTINGS - Total</b>							<b>\$101.34</b>		
	HEIDI WASHBURN	4	10/08/2024	103018	GSC SEPT 2024 MEETING	\$114.07	21.1351.000.2230	3220.18	

# EASTERN UPPER PENINSULA ISD

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
21	EARLY CHILDHOOD FUND	<b>HEIDI WASHBURN - Total</b>						<b>\$114.07</b>		
		IMMANUEL LUTHERAN CHURCH	4	10/30/2024	103241	ELSIE BRAND	\$149.56	21.1351.000.1630	3710.01	
		IMMANUEL LUTHERAN CHURCH	4	10/30/2024	103241	ROWAN DISHAW	\$165.20	21.1351.000.1630	3710.01	
		<b>IMMANUEL LUTHERAN CHURCH - Total</b>						<b>\$314.76</b>		
		INTER-TRIBAL COUNCIL OF MICHIGAN	4	10/08/2024	103005	FY24 GSRP RFF	\$64,090.00	21.1441.000.2270	8510.40	
		<b>INTER-TRIBAL COUNCIL OF MICHIGAN - Total</b>						<b>\$64,090.00</b>		
		JENNIFER GALAROWIC	4	10/15/2024	103025	GSRP TRAINING	\$150.00	21.1118.000.2276	5110.01	
		<b>JENNIFER GALAROWIC - Total</b>						<b>\$150.00</b>		
		JUSTICE KJOLHEDE	4	10/15/2024	103027	KINCH TRAVEL	\$127.92	21.1351.000.1653	3210.01	
		JUSTICE KJOLHEDE	4	10/15/2024	103027	SELC TRAVEL	\$87.36	21.1351.000.1652	3210.01	
		<b>JUSTICE KJOLHEDE - Total</b>						<b>\$215.28</b>		
		KACEY MCFARLAND	4	10/08/2024	103009	GSC SEPT 2024 MEETING	\$179.48	21.1351.000.2230	3220.18	
		<b>KACEY MCFARLAND - Total</b>						<b>\$179.48</b>		
		KAPLAN EARLY LEARNING COMPANY	4	10/08/2024	103008	GSRP ORDER	\$8,927.46	21.1118.000.2280	5110.01	
		<b>KAPLAN EARLY LEARNING COMPANY - Total</b>						<b>\$8,927.46</b>		
		LAKE SUPERIOR STATE UNIVERSITY	4	10/31/2024	V906172	9.1-9.28.24 A. LIPE	\$53.21	21.1351.000.1652	3190.04	
		LAKE SUPERIOR STATE UNIVERSITY	4	10/31/2024	V906172	9.1-9.28.24 A. LIPE	\$214.18	21.1351.000.1650	3190.04	
		LAKE SUPERIOR STATE UNIVERSITY	4	10/31/2024	V906172	9.1-9.28.24 B. PETERS	\$730.33	21.1118.950.2275	3190.01	
		LAKE SUPERIOR STATE UNIVERSITY	4	10/31/2024	V906172	9.1-9.28.24 G. SMITH	\$119.73	21.1351.000.1653	3190.04	
		LAKE SUPERIOR STATE UNIVERSITY	4	10/31/2024	V906172	9.1-9.28.24 G. SMITH	\$598.62	21.1118.950.2275	3190.01	
		LAKE SUPERIOR STATE UNIVERSITY	4	10/31/2024	V906172	9.1-9.28.24 H. BELONG	\$123.72	21.1351.000.1652	3190.04	
		LAKE SUPERIOR STATE UNIVERSITY	4	10/31/2024	V906172	9.1-9.28.24 H. BELONG	\$359.18	21.1118.950.2275	3190.01	
		LAKE SUPERIOR STATE UNIVERSITY	4	10/31/2024	V906172	9.1-9.28.24 K. HOFF	\$513.18	21.1118.950.2275	3190.01	
		LAKE SUPERIOR STATE UNIVERSITY	4	10/31/2024	V906172	9.1-9.28.24 N. CHENEY	\$615.92	21.1351.000.1654	3190.04	
		<b>LAKE SUPERIOR STATE UNIVERSITY - Total</b>						<b>\$3,328.07</b>		
		LAKESHORE PARENT, LLC	4	10/30/2024	103243	GSRP SUPPLIES	\$1,214.85	21.1118.000.2280	5110.01	
		LAKESHORE PARENT, LLC	4	10/30/2024	103243	GSRP SUPPLIES	\$8,842.63	21.1118.000.2279	5110.01	
		<b>LAKESHORE PARENT, LLC - Total</b>						<b>\$10,057.48</b>		
		MANDI PRICE	4	10/15/2024	103031	SEPT TEV	\$35.31	21.1351.000.1650	3210.01	
		<b>MANDI PRICE - Total</b>						<b>\$35.31</b>		
		MIRANDA CANTU	4	10/15/2024	103020	TUITION REIMBURSEMENT	\$190.00	21.0181.000.1650	0181.06	
		<b>MIRANDA CANTU - Total</b>						<b>\$190.00</b>		
		NATIONAL OFFICE PRODUCTS	4	10/31/2024	V906175	BOOK WALK SIGNS	\$182.50	21.1331.000.2221	5910.04	
		<b>NATIONAL OFFICE PRODUCTS - Total</b>						<b>\$182.50</b>		
		NORTHWEST EDUCATION SERVICES	4	10/09/2024	V906132	MONITORING DASHBOARD	\$701.67	21.1411.000.3126	8510.32	
		NORTHWEST EDUCATION SERVICES	4	10/09/2024	V906132	R HORNKOHL FY24 ECSN	\$6,192.57	21.1411.000.3126	8510.32	
		NORTHWEST EDUCATION SERVICES	4	10/09/2024	V906132	Y DONOHOE FY24 ECSN	\$1,440.34	21.1411.000.3126	8510.32	
		NORTHWEST EDUCATION SERVICES	4	10/31/2024	V906176	ADAPTIVE SCHOOLS EXP	\$1,167.01	21.1311.000.3126	3220.35	
		<b>NORTHWEST EDUCATION SERVICES - Total</b>						<b>\$9,501.59</b>		
		PARENTS AS TEACHERS	4	10/08/2024	103012	PAT MEMBERSHIP	\$2,200.00	21.1212.000.2248	7410.01	

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21	EARLY CHILDHOOD FUND	<b>PARENTS AS TEACHERS - Total</b>						<b>\$2,200.00</b>		
		PENNYS KITCHEN	4	10/03/2024	V906112	GREAT START LUNCH	\$102.82	21.1331.000.2230	3220.18	
			4	10/03/2024	V906112	GSRP LUNCH	\$92.70	21.1221.000.2270	3220.01	
		<b>PENNYS KITCHEN - Total</b>						<b>\$195.52</b>		
		SCHOLASTIC INC	4	10/08/2024	103016	FAMILY ENGAGEMENT	\$564.94	21.1331.000.2230	5910.04	
		<b>SCHOLASTIC INC - Total</b>						<b>\$564.94</b>		
		SPRATT LLC	4	10/03/2024	V906117	NECSN	\$300.00	21.1311.000.3126	3190.01	
		<b>SPRATT LLC - Total</b>						<b>\$300.00</b>		
		THREE LAKES ACADEMY	4	10/09/2024	V906138	FY24 GSRP FINAL RFF	\$10,979.14	21.1411.000.2270	8510.20	
			4	10/09/2024	V906138	FY24 GSRP RFF 3	\$375.90	21.1411.000.2270	8510.20	
		<b>THREE LAKES ACADEMY - Total</b>						<b>\$11,355.04</b>		
		UNITED WAY OF NORTHWEST MICHIGAN	4	10/03/2024	V906121	AUG 24 SOE IT	\$31,604.88	21.1445.000.3126	8510.35	
			4	10/03/2024	V906121	AUG 24 SOE QE	\$27,093.75	21.1445.000.3126	8510.35	
			4	10/31/2024	V906184	SEPT 24 IT	\$53,596.56	21.1445.000.3126	8510.35	
			4	10/31/2024	V906184	SEPT 24 QE	\$49,291.27	21.1445.000.3126	8510.35	
		<b>UNITED WAY OF NORTHWEST MICHIGAN - Total</b>						<b>\$161,586.46</b>		
		<b>21 - Total</b>							<b>\$585,455.72</b>	
22	SPECIAL EDUCATION FUND	ALLSTAR GRAPHICS	4	10/09/2024	V906124	PROJ.SEARCH.LOGO.WEAR	\$100.94	22.1122.120.1822	5990.01	
		<b>ALLSTAR GRAPHICS - Total</b>						<b>\$100.94</b>		
		AT&T LONG DISTANCE	4	10/08/2024	102999	LC FAX	\$70.56	22.1261.000.1083	3410.01	
		<b>AT&amp;T LONG DISTANCE - Total</b>						<b>\$70.56</b>		
		BAY MILLS COMMUNITY COLLEGE	4	10/15/2024	103019	11/1/24 CROSS DISC	\$100.00	22.1221.000.1052	3220.01	
		<b>BAY MILLS COMMUNITY COLLEGE - Total</b>						<b>\$100.00</b>		
		BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-ALLISON A	\$155.00	22.1122.271.1745	3220.01	
			4	10/30/2024	600504	PCARD-ANDERSON A	\$333.67	22.1216.041.1770	5110.01	
			4	10/30/2024	600504	PCARD-ANDERSON A	\$617.27	22.1283.041.1770	3220.01	
			4	10/30/2024	600504	PCARD-ARBIC M	\$500.00	22.1283.081.1790	3220.01	
			4	10/30/2024	600504	PCARD-ARMSTRONG T	(\$31.99)	22.1259.000.1100	9999.05	
			4	10/30/2024	600504	PCARD-ARMSTRONG T	\$29.12	22.1213.013.1750	3410.02	
			4	10/30/2024	600504	PCARD-ARMSTRONG T	\$29.12	22.1215.031.1760	3410.02	
			4	10/30/2024	600504	PCARD-ARMSTRONG T	\$43.31	22.1213.011.1755	3410.02	
			4	10/30/2024	600504	PCARD-ARMSTRONG T	\$43.31	22.1214.021.3600	3410.02	
			4	10/30/2024	600504	PCARD-ARMSTRONG T	\$43.31	22.1219.000.1795	5990.01	
			4	10/30/2024	600504	PCARD-ARMSTRONG T	\$43.31	22.1241.000.1742	3410.02	
			4	10/30/2024	600504	PCARD-ARMSTRONG T	\$55.33	22.1226.000.1055	3410.02	
			4	10/30/2024	600504	PCARD-ARMSTRONG T	\$77.04	22.1226.081.1790	3410.02	
			4	10/30/2024	600504	PCARD-ARMSTRONG T	\$82.45	22.1122.194.1787	3410.02	
4	10/30/2024		600504	PCARD-ARMSTRONG T	\$111.01	22.1226.000.1055	5910.01			
4	10/30/2024		600504	PCARD-ARMSTRONG T	\$296.74	22.1216.041.1770	3410.02			
4	10/30/2024		600504	PCARD-ARMSTRONG T	\$854.32	22.1219.000.1770	3220.01			
4	10/30/2024		600504	PCARD-ARMSTRONG T	\$969.36	22.1259.000.1090	2310			
4	10/30/2024	600504	PCARD-ARMSTRONG T	\$1,028.40	22.1221.000.1052	3220.01				
4	10/30/2024	600504	PCARD-BALL C	\$298.98	22.1213.011.1755	5110.01				

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-BENNER D	\$152.43	22.1122.194.1787	5110.01
			4	10/30/2024	600504	PCARD-BILLINGS M	\$34.50	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-BILLINGS M	\$450.00	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-BYMA R	\$24.74	22.1122.140.1710	5110.01
			4	10/30/2024	600504	PCARD-BYMA R	\$29.95	22.1241.000.1742	5990.01
			4	10/30/2024	600504	PCARD-BYMA R	\$607.97	22.1241.000.1742	5110.01
			4	10/30/2024	600504	PCARD-BYMA R	\$4,227.35	22.1122.191.1720	5110.01
			4	10/30/2024	600504	PCARD-CALLOCKIO K	\$2.40	22.1259.000.1100	9999.05
			4	10/30/2024	600504	PCARD-CALLOCKIO K	\$71.88	22.1215.031.1760	5110.01
			4	10/30/2024	600504	PCARD-CAMPBELL S	\$6.00	22.1259.000.1100	9999.05
			4	10/30/2024	600504	PCARD-CAMPBELL S	\$85.00	22.1214.021.3600	7410.08
			4	10/30/2024	600504	PCARD-CAMPBELL S	\$100.00	22.1214.021.3600	5110.18
			4	10/30/2024	600504	PCARD-CARR C	\$49.95	22.1221.000.1815	8220.01
			4	10/30/2024	600504	PCARD-CARR C	\$61.73	22.1221.000.1835	5110.01
			4	10/30/2024	600504	PCARD-CARR C	\$68.00	22.1218.067.3600	3210.01
			4	10/30/2024	600504	PCARD-CARR C	\$85.93	22.1218.067.3600	5110.16
			4	10/30/2024	600504	PCARD-CARR C	\$146.14	22.1221.000.1052	3220.01
			4	10/30/2024	600504	PCARD-CHROMY R	\$9.03	22.1122.110.1725	5110.01
			4	10/30/2024	600504	PCARD-CHROMY R	\$76.31	22.1221.000.1052	3220.01
			4	10/30/2024	600504	PCARD-CHROMY R	\$294.00	22.1122.120.1700	5110.01
			4	10/30/2024	600504	PCARD-CHROMY R	\$679.37	22.1241.000.1742	5110.01
			4	10/30/2024	600504	PCARD-CLARK J	\$0.83	22.1259.000.1100	9999.05
			4	10/30/2024	600504	PCARD-CLARK J	\$23.80	22.1221.000.1816	3220.01
			4	10/30/2024	600504	PCARD-CLARK J	\$80.00	22.1218.067.3600	3220.01
			4	10/30/2024	600504	PCARD-CLARK J	\$195.03	22.1218.067.3600	5110.16
			4	10/30/2024	600504	PCARD-COBERLY A	\$56.55	22.1214.021.3600	5110.18
			4	10/30/2024	600504	PCARD-CORBIERE K	\$72.57	22.1122.271.1745	5990.01
			4	10/30/2024	600504	PCARD-DANKERT J	\$151.14	22.1122.120.1700	5110.01
			4	10/30/2024	600504	PCARD-DAVIS J	\$278.98	22.1261.000.1083	5990.01
			4	10/30/2024	600504	PCARD-DAVIS S	(\$13.08)	22.1259.000.1100	9999.05
			4	10/30/2024	600504	PCARD-DAVIS S	\$512.24	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-DENIS R	\$102.08	22.1122.271.1745	5110.01
			4	10/30/2024	600504	PCARD-DENIS R	\$712.33	22.1122.271.1745	3220.01
			4	10/30/2024	600504	PCARD-DENUCCIO C	\$70.00	22.1216.041.1770	7410.01
			4	10/30/2024	600504	PCARD-DENUCCIO C	\$424.00	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-DEUMAN H	\$135.00	22.1241.000.1742	7410.01
			4	10/30/2024	600504	PCARD-DUNCAN A	\$248.78	22.1122.194.1787	5110.01
			4	10/30/2024	600504	PCARD-FENLON K	\$144.98	22.1122.271.1745	5110.01
			4	10/30/2024	600504	PCARD-FENLON K	\$480.00	22.1122.271.1745	3220.01
			4	10/30/2024	600504	PCARD-FOUNTAIN M	\$0.81	22.1259.000.1100	9999.05
4	10/30/2024	600504	PCARD-FOUNTAIN M	\$498.81	22.1122.140.1710	5110.01			
4	10/30/2024	600504	PCARD-FUERER R	\$13.20	22.1259.000.1100	9999.05			
4	10/30/2024	600504	PCARD-FUERER R	\$120.00	22.1226.000.1055	3450.01			
4	10/30/2024	600504	PCARD-FUERER R	\$426.09	22.1283.000.1055	3220.01			
4	10/30/2024	600504	PCARD-FUSCO G	\$99.00	22.1283.041.1770	3220.01			

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-FUSCO G	\$1,319.67	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-GARBULINSKI K	\$232.62	22.1213.011.1755	5110.01
			4	10/30/2024	600504	PCARD-GARBULINSKI K	\$300.00	22.1213.011.1755	3220.01
			4	10/30/2024	600504	PCARD-GARN G	\$1,499.32	22.1218.065.3600	5110.17
			4	10/30/2024	600504	PCARD-HALL T	\$17.76	22.1259.000.1100	9999.05
			4	10/30/2024	600504	PCARD-HALL T	\$20.00	22.1283.081.1790	3210.01
			4	10/30/2024	600504	PCARD-HALL T	\$479.52	22.1283.081.1790	3220.01
			4	10/30/2024	600504	PCARD-HAZLEY T	\$54.95	22.1226.081.1790	5110.01
			4	10/30/2024	600504	PCARD-HAZLEY T	\$1,042.63	22.1221.000.1052	3220.01
			4	10/30/2024	600504	PCARD-HUGHES K	\$5.00	22.1219.000.1795	5990.01
			4	10/30/2024	600504	PCARD-HUGHES K	\$225.00	22.1283.081.1790	3220.01
			4	10/30/2024	600504	PCARD-HUGHES K	\$265.05	22.1213.011.1755	5110.01
			4	10/30/2024	600504	PCARD-HUGHES K	\$300.00	22.1226.081.1790	7410.01
			4	10/30/2024	600504	PCARD-KILLIPS A	\$42.49	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-KRANENDONK S	\$47.68	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-KRANENDONK S	\$168.54	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-LIPPLE C	\$0.97	22.1259.000.1100	9999.05
			4	10/30/2024	600504	PCARD-LIPPLE C	\$372.77	22.1122.120.1700	5110.01
			4	10/30/2024	600504	PCARD-MALASKA H	\$59.14	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-MALASKA H	\$216.00	22.1216.041.1770	3210.01
			4	10/30/2024	600504	PCARD-MALASKA H	\$599.00	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-MAYER E	\$32.10	22.1122.271.1745	7910.01
			4	10/30/2024	600504	PCARD-MAYER E	\$112.53	22.1122.271.1745	5110.01
			4	10/30/2024	600504	PCARD-MAYER E	\$388.63	22.1226.000.1055	3410.02
			4	10/30/2024	600504	PCARD-MAYER E	\$1,893.60	22.1122.271.1745	3220.01
			4	10/30/2024	600504	PCARD-MCDOWELL S	\$225.00	22.1283.081.1790	3220.01
			4	10/30/2024	600504	PCARD-MCKINNEY D	\$113.50	22.1261.000.1083	5990.01
			4	10/30/2024	600504	PCARD-MCLEAN K	\$50.00	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-MCLEAN K	\$450.00	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-MEDINA C	\$1,991.52	22.1214.021.3600	5110.18
			4	10/30/2024	600504	PCARD-MEINTS K	\$3.27	22.1259.000.1100	9999.05
			4	10/30/2024	600504	PCARD-MEINTS K	\$16.43	22.1221.140.1715	3220.01
			4	10/30/2024	600504	PCARD-MEINTS K	\$154.57	22.1122.140.1715	5110.01
			4	10/30/2024	600504	PCARD-MILLER S	\$81.07	22.1218.062.3600	5110.15
			4	10/30/2024	600504	PCARD-MILLER S	\$325.88	22.1218.062.3600	3220.01
			4	10/30/2024	600504	PCARD-MILLER S	\$662.77	22.1221.000.1052	3220.01
			4	10/30/2024	600504	PCARD-NEMECEK M	\$5.56	22.1259.000.1100	9999.05
			4	10/30/2024	600504	PCARD-NEMECEK M	\$10.62	22.1122.110.1725	5110.01
			4	10/30/2024	600504	PCARD-NEMECEK M	\$10.62	22.1122.140.1710	5110.01
			4	10/30/2024	600504	PCARD-NEMECEK M	\$10.62	22.1122.140.1715	5110.01
4	10/30/2024	600504	PCARD-NEMECEK M	\$10.62	22.1122.191.1720	5110.01			
4	10/30/2024	600504	PCARD-NEMECEK M	\$342.95	22.1122.120.1700	5110.01			
4	10/30/2024	600504	PCARD-NOSTRANT W	\$57.67	22.1259.000.1100	9999.05			
4	10/30/2024	600504	PCARD-PARISH M	\$134.63	22.1122.271.1745	3220.01			
4	10/30/2024	600504	PCARD-PERRON A	\$1.02	22.1259.000.1100	9999.05			

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-PERRON A	\$68.52	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-PERRON A	\$674.66	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-PIIPPO J	\$1,307.49	22.1391.000.1822	5990.01
			4	10/30/2024	600504	PCARD-RANDAZZO J	\$296.83	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-RANDAZZO J	\$499.00	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-RAYMOND J	\$6.71	22.1259.000.1100	9999.05
			4	10/30/2024	600504	PCARD-RAYMOND J	\$366.79	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-RAYMOND J	\$519.00	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-ROMATZ A	\$27.64	22.1259.000.1100	9999.05
			4	10/30/2024	600504	PCARD-ROMATZ A	\$471.40	22.1122.120.1700	5110.01
			4	10/30/2024	600504	PCARD-SANDVIK L	\$1,381.50	22.1261.000.1083	5520
			4	10/30/2024	600504	PCARD-SHERLUND J	\$47.92	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-SHERLUND J	\$70.00	22.1216.041.1770	7410.01
			4	10/30/2024	600504	PCARD-SHERLUND J	\$350.00	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-SIBBALD-MALIN C	\$480.00	22.1122.271.1745	3220.01
			4	10/30/2024	600504	PCARD-STARK R	\$553.87	22.1283.081.1790	5990.01
			4	10/30/2024	600504	PCARD-STEVENS-CALDER	\$46.43	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-STEVENS-CALDER	\$420.00	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-VANSLOTEN A	\$113.24	22.1221.000.1052	3220.01
			4	10/30/2024	600504	PCARD-VISSER N	\$90.83	22.1122.000.1837	5110.01
			4	10/30/2024	600504	PCARD-WEKENMAN C	\$170.51	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-WEKENMAN C	\$618.54	22.1283.041.1770	3220.01
			4	10/30/2024	600504	PCARD-WILSON T	\$85.00	22.1122.191.1720	5110.01
			4	10/30/2024	600504	PCARD-WOLLAN T	\$90.21	22.1216.041.1770	5110.01
			4	10/30/2024	600504	PCARD-WOLLAN T	\$506.20	22.1283.041.1770	3220.01
			<b>BMO FINANCIAL GROUP - Total</b>						
		BROOKES PUBLISHING	4	10/31/2024	V906163	MEISER FORMS	\$322.05	22.1122.271.1745	5110.01
<b>BROOKES PUBLISHING - Total</b>							<b>\$322.05</b>		
		CHG MEDICAL STAFFING INC.	4	10/02/2024	102985	BILOSZ.L SPEECH SEPT	\$3,675.00	22.1215.031.1760	3130.01
			4	10/02/2024	102985	CROFFOOT.K OT SEP8-14	\$4,879.74	22.1213.011.1755	3130.01
			4	10/02/2024	102985	CULP.L COTA SEPT 8-14	\$2,887.50	22.1213.011.1755	3130.01
			4	10/02/2024	102985	DZIEDZIC.P COTA SEPT	\$2,775.00	22.1213.011.1755	3130.01
			4	10/02/2024	102985	YORK.K SPEECH SEPT	\$3,562.50	22.1215.031.1760	3130.01
			4	10/08/2024	103000	BILOSZ.L.SPEECH.SEPT	\$3,871.00	22.1215.031.1760	3130.01
			4	10/08/2024	103000	CROFFOOT.K OT SEPT	\$5,001.68	22.1213.011.1755	3130.01
			4	10/08/2024	103000	CULP.L.COTA.SEPT	\$2,969.12	22.1213.011.1755	3130.01
			4	10/08/2024	103000	DZIEDZIC.P. COTA SEPT	\$1,725.00	22.1213.011.1755	3130.01
			4	10/08/2024	103000	JOHNSON.C-SLP SEPT	\$735.00	22.1215.031.1760	3130.01
			4	10/08/2024	103000	YORK.K.SLP.SEPT	\$3,562.50	22.1215.031.1760	3130.01
			4	10/15/2024	103021	CREDIT FOR ACC PMT	(\$337.50)	22.1213.011.1755	3130.01
			4	10/15/2024	103021	K YORK, SLP	\$3,562.50	22.1215.031.1760	3130.01
			4	10/15/2024	103021	K. CROFFOOT, OT	\$5,065.92	22.1213.011.1755	3130.01
			4	10/15/2024	103021	L BILOSZ, SLP	\$4,140.50	22.1215.031.1760	3130.01
			4	10/15/2024	103021	L. CULP, COTA	\$3,053.05	22.1213.011.1755	3130.01
		4	10/15/2024	103021	P DZIEDZIC, COTA	\$2,812.50	22.1213.011.1755	3130.01	

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22	SPECIAL EDUCATION FUND	CHG MEDICAL STAFFING INC.	4	10/23/2024	103216	BILOSZ, SLP	\$11,221.00	22.1215.031.1760	3130.01		
			4	10/23/2024	103216	CROFFOOT, OT	\$9,945.74	22.1213.011.1755	3130.01		
			4	10/23/2024	103216	CULP, COTA	\$6,097.63	22.1213.011.1755	3130.01		
			4	10/23/2024	103216	DZIEDZIC, COTA	\$4,987.50	22.1213.011.1755	3130.01		
			4	10/23/2024	103216	JOHNSON, SLP	\$3,675.00	22.1215.031.1760	3130.01		
			4	10/23/2024	103216	YORK, SLP	\$10,687.50	22.1215.031.1760	3130.01		
		<b>CHG MEDICAL STAFFING INC. - Total</b>							<b>\$100,555.38</b>		
		CLARK HILL PLC ATTORNEYS AT LAW	4	10/16/2024	V906141	LEGAL SVS. SEPT '23	\$1,007.50	22.1231.000.1040	3170.01		
			4	10/16/2024	V906141	SE LEGAL SVS SEPT '24	\$2,887.00	22.1231.000.1040	3170.01		
		<b>CLARK HILL PLC ATTORNEYS AT LAW - Total</b>							<b>\$3,894.50</b>		
		CONTROL SOLUTIONS, INC	4	10/30/2024	103235	FURNACE MAINTENANCE	\$281.25	22.1261.000.1083	3190.01		
		<b>CONTROL SOLUTIONS, INC - Total</b>							<b>\$281.25</b>		
		COUNTY OF MACKINAC	4	10/15/2024	103022	TAX CHARGEBACKS	\$58.23	22.1259.000.1090	7910.04		
		<b>COUNTY OF MACKINAC - Total</b>							<b>\$58.23</b>		
		DTE ENERGY CO.	4	10/15/2024	103024	HEAT 9/4-10/1	\$207.98	22.1261.000.1083	5510		
		<b>DTE ENERGY CO. - Total</b>							<b>\$207.98</b>		
		EDUSTAFF	4	10/29/2024	303850	PPE 9/15-9/28/2024	\$160.11	22.1122.110.1725	3110.05		
			4	10/29/2024	303850	PPE 9/15-9/28/2024	\$564.52	22.1391.000.1822	3190.04		
			4	10/29/2024	303850	PPE 9/15-9/28/2024	\$637.99	22.1122.120.1700	3110.05		
			4	10/29/2024	303851	PPE 9/29-10/12/2024	\$508.80	22.1122.110.1725	3110.05		
			4	10/29/2024	303851	PPE 9/29-10/12/2024	\$863.81	22.1122.120.1700	3110.05		
		<b>EDUSTAFF - Total</b>							<b>\$2,735.23</b>		
		EUP TRANSPORTATION AUTHORITY	4	10/24/2024	V906153	SUMMER YOU SI FERRY	\$80.00	22.1391.000.1821	3210.01		
			4	10/31/2024	V906167	DI FERRY K GARBULINSK	\$80.00	22.1213.011.1755	3210.01		
			4	10/31/2024	V906167	DI FERRY T CALDER	\$40.00	22.1216.041.1770	3210.01		
		<b>EUP TRANSPORTATION AUTHORITY - Total</b>							<b>\$200.00</b>		
		FRESH AIR AVIATION	4	10/16/2024	V906144	R LEADER, OT 2 BBI	\$1,327.50	22.1213.011.1755	3210.01		
			4	10/31/2024	V906168	L VEZINA PT 2 BBI	\$236.00	22.1213.013.1750	3210.01		
			4	10/31/2024	V906168	L VEZINA, PT 2 BBI	\$177.00	22.1213.013.1750	3210.01		
			4	10/31/2024	V906168	R LEADER OT 2 BBI	\$118.00	22.1213.011.1755	3210.01		
			4	10/31/2024	V906168	R LEADER, OT 2 BBI	\$177.00	22.1213.011.1755	3210.01		
		<b>FRESH AIR AVIATION - Total</b>							<b>\$2,035.50</b>		
		GFL ENVIRONMENTAL USA INC	4	10/16/2024	V906145	EC SHREDDING	\$45.63	22.1122.271.1745	7910.01		
			4	10/16/2024	V906145	LC TRASH	\$426.93	22.1261.000.1083	3840		
		<b>GFL ENVIRONMENTAL USA INC - Total</b>							<b>\$472.56</b>		
		GUIDOS PREMIUM PIZZA	4	10/03/2024	V906107	SCHOOL BASED MH LUNCH	\$119.20	22.1221.000.1052	3220.01		
			4	10/03/2024	V906107	SCHOOL PSYCH LUNCH	\$25.00	22.1221.000.1052	3220.01		
			4	10/31/2024	V906171	ESAT PREPARE LUNCH	\$71.93	22.1221.000.1052	3220.01		
			4	10/31/2024	V906171	MENTAL HEALTH LUNCH	\$65.39	22.1221.000.1052	3220.01		
			4	10/31/2024	V906171	SCHOOL PSYCH LUNCH	\$26.15	22.1221.000.1052	3220.01		
			4	10/31/2024	V906171	TEACHER APPRENTICE LU	\$61.19	22.1221.000.1052	3220.01		
		<b>GUIDOS PREMIUM PIZZA - Total</b>							<b>\$368.86</b>		
		HOTSHOTS DRAIN CLEANING LLC	4	10/02/2024	102989	LC-DRAIN CLEANING	\$1,200.00	22.1261.000.1083	3190.01		

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22	SPECIAL EDUCATION FUND	<b>HOTSHOTS DRAIN CLEANING LLC - Total</b>						<b>\$1,200.00</b>		
		JENEROU SEWER & DRAIN, LLC	4	10/08/2024	103006	LC-DRAIN CLEANING	\$407.00	22.1261.000.1083	3190.01	
		<b>JENEROU SEWER &amp; DRAIN, LLC - Total</b>						<b>\$407.00</b>		
		KINROSS CHARTER TOWNSHIP	4	10/15/2024	103026	WATER 9/1-9/30	\$576.69	22.1261.000.1083	3830	
		<b>KINROSS CHARTER TOWNSHIP - Total</b>						<b>\$576.69</b>		
		KRISTEL CROFFOOT	4	10/15/2024	103023	OT SUPPLY REIMB	\$85.01	22.1213.011.1755	5110.01	
		<b>KRISTEL CROFFOOT - Total</b>						<b>\$85.01</b>		
		KSS ENTERPRISES	4	10/03/2024	V906100	JANITORIAL SUPPLIES	\$161.22	22.1261.000.1083	5990.01	
			4	10/09/2024	V906122	JANITORIAL SUPPLIES	\$574.84	22.1261.000.1083	5990.01	
			4	10/31/2024	V906161	JANITORIAL SUPPLIES	\$61.43	22.1261.000.1083	5990.01	
		<b>KSS ENTERPRISES - Total</b>						<b>\$797.49</b>		
		LOCK CITY HOME CENTER	4	10/23/2024	103223	WARDROBE PREPCK SHELF	\$23.49	22.1261.000.1083	5990.01	
		<b>LOCK CITY HOME CENTER - Total</b>						<b>\$23.49</b>		
		LYNN AUTO PARTS	4	10/09/2024	V906129	COUPLER/ADAPTER	\$28.32	22.1261.000.1083	5990.01	
		<b>LYNN AUTO PARTS - Total</b>						<b>\$28.32</b>		
		MYMICHIGAN MEDICAL CENTER SAULT	4	10/23/2024	103227	PS CAFE SEPT 24	\$421.28	22.1391.000.1822	5990.01	
			4	10/23/2024	103227	REHAB OT AUG 24	\$40,105.11	22.1213.011.1755	3130.01	
			4	10/23/2024	103227	REHAB PT AUG 24	\$19,779.91	22.1213.013.1750	3130.01	
			4	10/23/2024	103227	REHAB SLP AUG 24	\$77,101.27	22.1215.031.1760	3130.01	
		<b>MYMICHIGAN MEDICAL CENTER SAULT - Total</b>						<b>\$137,407.57</b>		
		NATIONAL OFFICE PRODUCTS	4	10/09/2024	V906131	LC PRINCIPAL OFFICE	\$241.10	22.1261.000.1742	4120.01	
			4	10/09/2024	V906131	LC SE OFFICE	\$167.67	22.1261.000.1055	4120.01	
			4	10/09/2024	V906131	LC WORKROOM	\$279.76	22.1261.000.1055	4120.01	
		<b>NATIONAL OFFICE PRODUCTS - Total</b>						<b>\$688.53</b>		
		NORTHERN MICHIGAN UNIVERSITY	4	10/30/2024	103246	C LIPPLE SE TEACH APP	\$2,400.00	22.1259.000.1090	2310	
		<b>NORTHERN MICHIGAN UNIVERSITY - Total</b>						<b>\$2,400.00</b>		
		PARKERS HARDWARE	4	10/15/2024	103029	MARK PAINT	\$10.49	22.1261.000.1083	5990.01	
			4	10/15/2024	103029	SAW BLADE / PLYWOOD	\$99.98	22.1261.000.1083	5990.01	
		<b>PARKERS HARDWARE - Total</b>						<b>\$110.47</b>		
		PENNYS KITCHEN	4	10/03/2024	V906112	CAT LUNCH	\$141.60	22.1221.000.1052	3220.01	
			4	10/09/2024	V906133	QBS LUNCH	\$124.50	22.1221.000.1030	5990.01	
		<b>PENNYS KITCHEN - Total</b>						<b>\$266.10</b>		
		PRESIDIO NETWORKS SOLUTIONS GROUP,	4	10/09/2024	V906134	3550NT- 246230 DELL LATIT	\$682.00	22.1122.110.1725	5110.01	
			4	10/09/2024	V906134	3550NT- 246230 DELL LATIT	\$682.00	22.1122.120.1700	5110.01	
			4	10/09/2024	V906134	3550NT- 246230 DELL LATIT	\$682.00	22.1122.140.1710	5110.01	
			4	10/09/2024	V906134	CB3110-246320 DELL 3110 1	\$878.00	22.1122.120.1822	5990.01	
			4	10/09/2024	V906134	CB3110-246320 DELL 3110 1	\$2,002.00	22.1241.000.1742	6420.01	
		<b>PRESIDIO NETWORKS SOLUTIONS GROUP, - Total</b>						<b>\$4,926.00</b>		
		QUANTUM HEALTH PROFESSIONALS, INC.	4	10/03/2024	V906114	PIERRE.G OT SEPT	\$750.00	22.1213.011.1755	3130.01	
			4	10/16/2024	V906146	G PIERRE, OT	\$3,127.25	22.1213.011.1755	3130.01	
			4	10/24/2024	V906158	PIERRE, OT	\$750.00	22.1213.011.1755	3130.01	

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22	SPECIAL EDUCATION FUND	QUANTUM HEALTH PROFESSIONALS, INC.	4	10/31/2024	V906179	G PIERRE, OT	\$506.25	22.1213.011.1755	3130.01	
		<b>QUANTUM HEALTH PROFESSIONALS, INC. - Total</b>						<b>\$5,133.50</b>		
		QUILL CORPORATION	4	10/16/2024	V906147	LC BLACK CHAIRS	\$1,984.90	22.1261.000.1083	6420.01	
		<b>QUILL CORPORATION - Total</b>						<b>\$1,984.90</b>		
		REPUBLIC HEALTH RESOURCES, LLC	4	10/02/2024	102991	POWERS.G SLP SEPT	\$5,216.40	22.1215.031.1760	3130.01	
			4	10/02/2024	102991	POWERS.G SLP AUG 2024	\$289.80	22.1215.031.1760	3130.01	
			4	10/02/2024	102991	POWERS.G SLP SEPT	\$4,274.55	22.1215.031.1760	3130.01	
			4	10/02/2024	102991	POWERS.G. SLP SEPT-14	\$5,143.95	22.1215.031.1760	3130.01	
			4	10/15/2024	103032	G POWERS, SLP	\$10,795.05	22.1215.031.1760	3130.01	
			4	10/23/2024	103229	POWERS, SLP	\$5,143.95	22.1215.031.1760	3130.01	
			4	10/23/2024	103229	VEZINA, PT	\$23,690.25	22.1213.013.1750	3130.01	
			4	10/23/2024	103229	VEZINA, PT FERRY	\$260.00	22.1213.013.1750	3210.01	
		<b>REPUBLIC HEALTH RESOURCES, LLC - Total</b>						<b>\$54,813.95</b>		
		ROBERT GORDON	4	10/24/2024	V906154	495 MEDICAID SCRIPTS	\$2,307.95	22.1226.000.1055	3190.01	
		<b>ROBERT GORDON - Total</b>						<b>\$2,307.95</b>		
		SARAH PIEPSZOWSKI	4	10/08/2024	103013	WHEELER.S REIM. OT	\$99.99	22.1213.011.1755	5110.01	
		<b>SARAH PIEPSZOWSKI - Total</b>						<b>\$99.99</b>		
		SEG WORKERS COMPENSATION FUND	4	10/30/2024	103247	23-24 AUDITED SE	\$4,231.00	22.1226.000.1090	2840	
		<b>SEG WORKERS COMPENSATION FUND - Total</b>						<b>\$4,231.00</b>		
		STATE OF MICHIGAN	4	10/02/2024	102994	FY2025.INTER CASH TRN	\$60,000.00	22.1122.000.1460	3110.06	
		<b>STATE OF MICHIGAN - Total</b>						<b>\$60,000.00</b>		
		SUNBELT STAFFING	4	10/03/2024	V906118	DEIMEL.D TELE-SLP AUG	\$1,900.00	22.1215.031.1760	3130.01	
			4	10/09/2024	V906137	DEIMEL.D SLP	\$2,850.00	22.1215.031.1760	3130.01	
			4	10/09/2024	V906137	DEIMEL.D SLP	\$2,850.00	22.1215.031.1760	3130.01	
			4	10/09/2024	V906137	DEJONG.J SLP	\$950.00	22.1215.031.1760	3130.01	
			4	10/09/2024	V906137	SEYMOUR.M SLP	\$7,188.65	22.1215.031.1760	3130.01	
			4	10/09/2024	V906137	WILL. D SLP	\$2,850.00	22.1215.031.1760	3130.01	
			4	10/09/2024	V906137	WILL.D SLP	\$1,425.00	22.1215.031.1760	3130.01	
			4	10/16/2024	V906149	D DEIMEL, SLP	\$2,850.00	22.1215.031.1760	3130.01	
			4	10/16/2024	V906149	D WILL, SLP	\$1,686.25	22.1215.031.1760	3130.01	
			4	10/16/2024	V906149	J DEJONG, SLP	\$475.00	22.1215.031.1760	3130.01	
			4	10/16/2024	V906149	M SEYMOUR, SLP	\$3,697.40	22.1215.031.1760	3130.01	
			4	10/24/2024	V906160	DEIMEL, SLP	\$5,890.00	22.1215.031.1760	3130.01	
			4	10/24/2024	V906160	DEJONG, SLP	\$950.00	22.1215.031.1760	3130.01	
	4	10/24/2024	V906160	SEYMOUR, SLP	\$7,125.00	22.1215.031.1760	3130.01			
	4	10/24/2024	V906160	WILL, SLP	\$2,945.00	22.1215.031.1760	3130.01			
	4	10/31/2024	V906182	D DEIMEL, SLP	\$2,850.00	22.1215.031.1760	3130.01			
	4	10/31/2024	V906182	D WILL, SLP	\$855.00	22.1215.031.1760	3130.01			
	4	10/31/2024	V906182	J DEJONG, SLP	\$475.00	22.1215.031.1760	3130.01			
	4	10/31/2024	V906182	M SEYMOUR, SLP	\$3,610.00	22.1215.031.1760	3130.01			
<b>SUNBELT STAFFING - Total</b>						<b>\$53,422.30</b>				

## EASTERN UPPER PENINSULA ISD

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22	SPECIAL EDUCATION FUND	THE STEPPING STONES GROUP LLC	4	10/08/2024	103017	DROCKTON.J SLP	\$2,610.00	22.1215.031.1760	3130.01		
			4	10/08/2024	103017	WARDER.J SLP	\$3,150.00	22.1215.031.1760	3130.01		
			4	10/15/2024	103033	J WARDER, SLP	\$3,150.00	22.1215.031.1760	3130.01		
			4	10/30/2024	103250	J WARDER, SLP	\$3,780.00	22.1215.031.1760	3130.01		
		<b>THE STEPPING STONES GROUP LLC - Total</b>							<b>\$12,690.00</b>		
		THRUN LAW FIRM P.C.	4	10/09/2024	V906139	LEGAL SERVICES	\$650.00	22.1231.000.1040	3170.01		
		<b>THRUN LAW FIRM P.C. - Total</b>							<b>\$650.00</b>		
		TOWNSHIP OF SOO	4	10/23/2024	103232	TAX CHARGEBACKS	\$689.83	22.1259.000.1090	7910.04		
		<b>TOWNSHIP OF SOO - Total</b>							<b>\$689.83</b>		
		UNIVERSITY OF OREGON	4	10/30/2024	103251	PBIS SUBSCRIPTIONS	\$3,475.00	22.1122.000.1805	5110.13		
<b>UNIVERSITY OF OREGON - Total</b>							<b>\$3,475.00</b>				
<b>22 - Total</b>							<b>\$501,108.59</b>				
23	EUP CONNECT COLLABORATIVE	MSU EXTENSION BUSINESS OFFICE	4	10/09/2024	V906130	1ST QTR FEES	\$9,375.00	23.1281.000.1850	3510.25		
			<b>MSU EXTENSION BUSINESS OFFICE - Total</b>							<b>\$9,375.00</b>	
		TAHQUAMENON AREA SCHOOLS	4	10/31/2024	V906183	REIMBURSE TAS	\$86.19	23.1281.000.1850	3210.01		
		<b>TAHQUAMENON AREA SCHOOLS - Total</b>							<b>\$86.19</b>		
<b>23 - Total</b>							<b>\$9,461.19</b>				
26	CTE FUND	BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-JONES P	\$99.71	26.1226.000.1112	3220.01		
			4	10/30/2024	600504	PCARD-RUTLEDGE T	\$3,319.81	26.1127.000.2106	3220.01		
		<b>BMO FINANCIAL GROUP - Total</b>							<b>\$3,419.52</b>		
		COUNTY OF MACKINAC	4	10/15/2024	103022	TAX CHARGEBACKS	\$33.55	26.1259.000.1090	7910.04		
		<b>COUNTY OF MACKINAC - Total</b>							<b>\$33.55</b>		
		NATIONAL OFFICE PRODUCTS	4	10/03/2024	V906109	CTE APPAREL	\$3,000.00	26.1127.000.2106	5990.01		
		<b>NATIONAL OFFICE PRODUCTS - Total</b>							<b>\$3,000.00</b>		
		SAULT AREA SCHOOLS	4	10/03/2024	V906116	PD AND TUITION	\$3,307.00	26.1127.000.2106	3220.01		
		<b>SAULT AREA SCHOOLS - Total</b>							<b>\$3,307.00</b>		
		SEG WORKERS COMPENSATION FUND	4	10/30/2024	103247	23-24 AUDITED CTE	\$227.00	26.1226.000.1110	2840		
<b>SEG WORKERS COMPENSATION FUND - Total</b>							<b>\$227.00</b>				
TOWNSHIP OF SOO	4	10/23/2024	103232	TAX CHARGEBACKS	\$506.17	26.1259.000.1090	7910.04				
<b>TOWNSHIP OF SOO - Total</b>							<b>\$506.17</b>				
<b>26 - Total</b>							<b>\$10,493.24</b>				
27	COOPERATIVE TECH FUND	ALL PHASE ELECTRIC SUPPLY CO	4	10/23/2024	103210	DAS PROJECT - SOLSON	\$174.66	27.1259.000.1925	9999.28		
			4	10/23/2024	103210	MATERIALS - SO	\$350.00	27.1284.000.1896	5990.01		
		<b>ALL PHASE ELECTRIC SUPPLY CO - Total</b>							<b>\$524.66</b>		
		ASTREA	4	10/23/2024	103211	WAN LCS	\$330.00	27.1284.000.1870	3160.01		
			4	10/23/2024	103211	WAN MIS	\$174.95	27.1284.000.1870	3160.01		
			4	10/23/2024	103211	WAN PPS	\$330.00	27.1284.000.1870	3160.01		
		<b>ASTREA - Total</b>							<b>\$834.95</b>		
AT&T	4	10/08/2024	102998	WAN ASE OD	\$5,776.69	27.1284.000.1870	3160.01				

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27	COOPERATIVE TECH FUND	<b>AT&amp;T - Total</b>						<b>\$5,776.69</b>		
		BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-CARR E	\$34.00	27.1284.000.1865	3210.01	
			4	10/30/2024	600504	PCARD-CARR E	\$414.19	27.1284.000.1870	3160.01	
			4	10/30/2024	600504	PCARD-CARR E	\$1,600.00	27.1284.000.1865	3160.01	
			4	10/30/2024	600504	PCARD-JODOIN C	\$112.00	27.1284.000.1870	5990.01	
			4	10/30/2024	600504	PCARD-MCARTHUR A	\$443.67	27.1259.000.1925	9999.25	
			4	10/30/2024	600504	PCARD-OLSON S	\$280.00	27.1259.000.1925	9999.28	
			4	10/30/2024	600504	PCARD-OLSON S	\$280.00	27.1259.000.1925	9999.43	
			4	10/30/2024	600504	PCARD-OLSON S	\$395.08	27.1284.000.1896	5990.01	
			4	10/30/2024	600504	PCARD-OLSON S	\$1,172.15	27.1259.000.1925	9999.36	
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$4,731.09</b>		
		CDW GOVERNMENT INC.	4	10/09/2024	V906125	AZURE OVG AUGUST	\$2,302.42	27.1284.000.1885	4910.03	
			4	10/09/2024	V906125	CAT6 MODULAR PLUGS	\$64.42	27.1284.000.1870	6420.01	
			4	10/09/2024	V906125	EVAN S CHARGER	\$41.51	27.1284.000.1865	5990.01	
			4	10/09/2024	V906125	INFRASTRUCTURE UPG	\$221.20	27.1284.000.1870	6420.01	
			4	10/09/2024	V906125	REMC # 246050 - 5WS0A2381	\$420.40	27.1259.000.1925	9999.44	
			4	10/09/2024	V906125	REMC # 246240 - LENOVO TH	\$4,705.84	27.1259.000.1925	9999.44	
		<b>CDW GOVERNMENT INC. - Total</b>						<b>\$7,755.79</b>		
		CHARTER COMMUNICATIONS HOLDINGS LLC	4	10/23/2024	103215	WAN RAS OCS CCS ISDL	\$579.92	27.1284.000.1870	3160.01	
		<b>CHARTER COMMUNICATIONS HOLDINGS LLC - Total</b>						<b>\$579.92</b>		
		EUP TRANSPORTATION AUTHORITY	4	10/31/2024	V906167	DI FERRY T.SOULE TECH	\$20.00	27.1284.000.1865	3210.01	
		<b>EUP TRANSPORTATION AUTHORITY - Total</b>						<b>\$20.00</b>		
		GUIDOS PREMIUM PIZZA	4	10/31/2024	V906171	TECH LUNCH	\$102.00	27.1284.000.1865	3220.01	
		<b>GUIDOS PREMIUM PIZZA - Total</b>						<b>\$102.00</b>		
		MARATHON-WEX BANK	4	10/29/2024	303853	SEP FUEL 147.05 GAL	\$385.66	27.1261.000.1865	5710.01	
		<b>MARATHON-WEX BANK - Total</b>						<b>\$385.66</b>		
		MICHIGAN BROADBAND SERVICES	4	10/23/2024	103225	WAN DIS	\$589.00	27.1284.000.1870	3160.01	
		<b>MICHIGAN BROADBAND SERVICES - Total</b>						<b>\$589.00</b>		
		NATIONAL OFFICE PRODUCTS	4	10/09/2024	V906131	HELPEDESK CARDS	\$95.00	27.1284.000.1890	5990.01	
			4	10/24/2024	V906155	TOWER SIGNAGE	\$64.00	27.1261.000.1887	5990.01	
		<b>NATIONAL OFFICE PRODUCTS - Total</b>						<b>\$159.00</b>		
		PARKERS HARDWARE	4	10/23/2024	103228	DAS PROJECT - SOLSON	\$60.00	27.1259.000.1925	9999.28	
		<b>PARKERS HARDWARE - Total</b>						<b>\$60.00</b>		
		PENINSULA FIBER NETWORK LLC	4	10/24/2024	V906156	WAN BAS WTS CCSS NEW	\$4,305.00	27.1284.000.1870	3160.01	
		<b>PENINSULA FIBER NETWORK LLC - Total</b>						<b>\$4,305.00</b>		
		PRESIDIO NETWORKS SOLUTIONS GROUP,	4	10/09/2024	V906134	246120 - CHROME MANAGEMEN	\$545.40	27.1284.000.1865	3450.01	
			4	10/09/2024	V906134	246120 - GOOGLE CHROME MA	\$1,969.50	27.1284.000.1865	3450.01	

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27	COOPERATIVE TECH FUND	PRESIDIO NETWORKS SOLUTIONS GROUP,	4	10/09/2024	V906134	246120 CHROME MANAGEMENT	\$1,696.80	27.1284.000.1865	3450.01			
			4	10/09/2024	V906134	246440 - DELL OPTIPLEX SF	\$512.50	27.1259.000.1925	9999.44			
			4	10/09/2024	V906134	CB3110-246320 DELL CHROME	\$3,618.00	27.1259.000.1925	9999.30			
			4	10/09/2024	V906134	CB3110-246320 DELL CHROME	\$6,030.00	27.1259.000.1925	9999.44			
			4	10/09/2024	V906134	CB3110-246320 DELL CHROME	\$11,256.00	27.1259.000.1925	9999.43			
			4	10/09/2024	V906134	CB3110-3YRAP-246032 ADD 3	\$810.00	27.1259.000.1925	9999.30			
			4	10/09/2024	V906134	CB3110-3YRAP-246032 ADD D	\$1,350.00	27.1259.000.1925	9999.44			
			4	10/09/2024	V906134	CB3110-3YRMAIL-246032 UPG	\$756.00	27.1259.000.1925	9999.30			
			4	10/09/2024	V906134	CB3110-3YRON-246032 UPGRA	\$1,260.00	27.1259.000.1925	9999.44			
			4	10/09/2024	V906134	CB3110-3YRON-246032 UPGRA	\$2,800.00	27.1259.000.1925	9999.43			
			4	10/24/2024	V906157	246120 - CHROME MANAGEMENT	\$151.50	27.1284.000.1865	3450.01			
			4	10/24/2024	V906157	3550-3YRMAIL-246032 UPGRA	\$65.00	27.1284.000.1865	6420.01			
			4	10/24/2024	V906157	3550-512SSD-246032 UPGRAD	\$125.00	27.1284.000.1865	6420.01			
			4	10/24/2024	V906157	3550NT-246230 DELL LATITI	\$542.00	27.1284.000.1865	6420.01			
			4	10/24/2024	V906157	3550NT-246230 DELL LATITI	\$3,642.00	27.1259.000.1925	9999.39			
			4	10/24/2024	V906157	3550NT-246230 DELL LATITU	\$682.00	27.1259.000.1925	9999.38			
			4	10/24/2024	V906157	CB3110-246320 DELL CHROME	\$1,440.00	27.1259.000.1925	9999.35			
			4	10/24/2024	V906157	CB3110-246320 DELL CHROME	\$9,045.00	27.1259.000.1925	9999.30			
			4	10/24/2024	V906157	PO 250055 CHROME LIC	\$1,363.50	27.1284.000.1865	3450.01			
			4	10/24/2024	V906157	WD19S130-246032 - DELL DO	\$225.00	27.1284.000.1865	6420.01			
			<b>PRESIDIO NETWORKS SOLUTIONS GROUP, - Total</b>							<b>\$49,885.20</b>		
					SAFELITE FULFILLMENT INC	4	10/08/2024	103015	114X004 WINDSHIELD	\$418.52	27.1261.000.1865	4130
			<b>SAFELITE FULFILLMENT INC - Total</b>							<b>\$418.52</b>		
		SEG WORKERS COMPENSATION FUND	4	10/30/2024	103247	23-24 AUDITED COOP	\$312.00	27.1284.000.1865	2840			
<b>SEG WORKERS COMPENSATION FUND - Total</b>							<b>\$312.00</b>					
		SEHI-PROCOMP COMPUTER PRDTS	4	10/09/2024	V906135	246100 - CHROME MANAGEMENT	\$651.20	27.1284.000.1865	3450.01			
			4	10/09/2024	V906135	246360 - HP INC. FORTIS 1	\$6,072.00	27.1259.000.1925	9999.26			
<b>SEHI-PROCOMP COMPUTER PRDTS - Total</b>							<b>\$6,723.20</b>					
		WEX BANK/SUNOCO SUNTRAK	4	10/29/2024	303854	SEP FUEL 125.757 GAL	\$354.46	27.1261.000.1865	5710.01			
<b>WEX BANK/SUNOCO SUNTRAK - Total</b>							<b>\$354.46</b>					
<b>27 - Total</b>							<b>\$83,517.14</b>					
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-ECKERLE B	\$68.00	28.1252.000.1252	3210.01			
			4	10/30/2024	600504	PCARD-EILOLA N	\$150.00	28.1252.000.1252	7410.01			

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28	BUSINESS SVC CONSORT FUND	<b>BMO FINANCIAL GROUP - Total</b>						<b>\$218.00</b>		
		DIANA GUNCKEL	4	10/30/2024	103240	TRAVEL	\$28.14	28.1252.000.1252	3210.01	
		<b>DIANA GUNCKEL - Total</b>						<b>\$28.14</b>		
		LAKE SUPERIOR STATE UNIVERSITY	4	10/31/2024	V906172	9.1-9.28.24 N. DEMERS	\$1,011.02	28.1252.000.1252	3190.04	
		<b>LAKE SUPERIOR STATE UNIVERSITY - Total</b>						<b>\$1,011.02</b>		
		POWERSCHOOL GROUP, LLC.	4	10/03/2024	V906113	23.10 EFINANCE UPGRAD	\$24,840.00	28.1252.000.1252	3450.04	
		<b>POWERSCHOOL GROUP, LLC. - Total</b>						<b>\$24,840.00</b>		
		PRESIDIO NETWORKS SOLUTIONS GROUP,	4	10/24/2024	V906157	DELL 27" MONITOR - P2725H	\$520.00	28.1252.000.1252	6420.01	
			4	10/24/2024	V906157	DELL DOCK - 130 WATT AC A	\$675.00	28.1252.000.1252	6420.01	
			4	10/24/2024	V906157	DELL LATITUDE 3550 UPGRA	\$2,046.00	28.1252.000.1252	6420.01	
			4	10/24/2024	V906157	OPTIPLEX SFF 7020 UPGRADE	\$547.50	28.1252.000.1252	6420.01	
		<b>PRESIDIO NETWORKS SOLUTIONS GROUP, - Total</b>						<b>\$3,788.50</b>		
		SEG WORKERS COMPENSATION FUND	4	10/30/2024	103247	23-24 AUDITED BUSINES	\$413.00	28.1252.000.1252	2840	
		<b>SEG WORKERS COMPENSATION FUND - Total</b>						<b>\$413.00</b>		
<b>28 - Total</b>							<b>\$30,298.66</b>			
41	CAPITAL PROJECTS FUND	AUTOMATED COMFORT CONTROLS, INC.	4	10/03/2024	V906102	REPLACED CONTROL BOAR	\$450.00	41.1261.000.0000	4110.04	
			4	10/24/2024	V906151	FURNACE REPAIR	\$208.50	41.1261.000.0000	4110.04	
		<b>AUTOMATED COMFORT CONTROLS, INC. - Total</b>						<b>\$658.50</b>		
		BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-DAVIS J	\$241.17	41.1261.000.0050	5990.01	
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$241.17</b>		
		ENTRANCE TECHNOLOGIES I,LLC	4	10/23/2024	103218	CO RAMP DOOR	\$314.00	41.1261.000.0000	4110.04	
		<b>ENTRANCE TECHNOLOGIES I,LLC - Total</b>						<b>\$314.00</b>		
		HUNTINGTON PUBLIC CAP CORP	4	10/08/2024	103004	BOND PMT - INTEREST	\$29,186.52	41.1511.000.0050	7220	
		<b>HUNTINGTON PUBLIC CAP CORP - Total</b>						<b>\$29,186.52</b>		
		RUDYARD ELECTRICAL SERVICE, INC.	4	10/02/2024	102992	CUSTODIAL SUPPLIES	\$778.33	41.1261.000.0050	3190.01	
		<b>RUDYARD ELECTRICAL SERVICE, INC. - Total</b>						<b>\$778.33</b>		
		SOO BUILDERS SUPPLY CO INC.	4	10/30/2024	103249	CO MATERIALS FOR STEP	\$68.09	41.1261.000.0000	5990.01	
<b>SOO BUILDERS SUPPLY CO INC. - Total</b>						<b>\$68.09</b>				
<b>41 - Total</b>							<b>\$31,246.61</b>			
71	SE TRANSPORTATION FUND	A PARTS WAREHOUSE	4	10/02/2024	102984	BUS 30 & 42 CAMERA/RA	\$540.00	71.1271.000.4060	5730	
		<b>A PARTS WAREHOUSE - Total</b>						<b>\$540.00</b>		
		BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-CHROMY R	\$19.99	71.1271.000.4090	3210.01	
			4	10/30/2024	600504	PCARD-DAHL G	\$3.35	71.1271.000.4073	7910.01	
			4	10/30/2024	600504	PCARD-DAHL G	\$6.00	71.1271.000.4020	7910.01	
4	10/30/2024		600504	PCARD-DAHL G	\$33.25	71.1271.000.4095	5710.01			

# EASTERN UPPER PENINSULA ISD

## Check Register - October 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-MYERS J	\$27.39	71.1271.000.4050	3410.02	
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$89.98</b>		
		BP	4	10/29/2024	303852	SEP FUEL 12.954 GAL	\$35.05	71.1271.000.4095	5710.01	
			4	10/29/2024	303852	SEP FUEL 243.563 GAL	\$691.16	71.1271.000.4070	5710.01	
			4	10/29/2024	303852	SEP FUEL 70.756 GAL	\$199.52	71.1271.000.4073	5710.01	
		<b>BP - Total</b>						<b>\$925.73</b>		
		DEAN MANAGEMENT SERVICES, INC	4	10/08/2024	103001	MGMT SERVICES-SEPT	\$1,529.58	71.1271.000.4095	3150.01	
			4	10/08/2024	103001	MGMT SERVICES-SEPT	\$1,529.59	71.1271.000.4020	3150.01	
			4	10/08/2024	103001	MGMT SERVICES-SEPT	\$1,529.59	71.1271.000.4050	3150.01	
			4	10/08/2024	103001	MGMT SERVICES-SEPT	\$1,529.59	71.1271.000.4060	3150.01	
			4	10/08/2024	103001	MGMT SERVICES-SEPT	\$1,529.59	71.1271.000.4070	3150.01	
			4	10/08/2024	103001	MGMT SERVICES-SEPT	\$1,529.59	71.1271.000.4073	3150.01	
			4	10/08/2024	103001	MGMT SERVICES-SEPT	\$1,529.59	71.1271.000.4091	3150.01	
			4	10/08/2024	103001	MGMT SERVICES-SEPT	\$1,529.59	71.1271.000.4094	3150.01	
		<b>DEAN MANAGEMENT SERVICES, INC - Total</b>						<b>\$12,236.71</b>		
		GREAT LAKES TRUCK SVC & TOWING LLC	4	10/03/2024	V906105	BUS #5 LABOR	\$200.00	71.1271.000.4094	4130	
			4	10/03/2024	V906105	BUS #5 REPAIRS	\$124.82	71.1271.000.4094	5730	
			4	10/09/2024	V906126	BUS #21 REPAIRS	\$82.22	71.1271.000.4070	5730	
			4	10/09/2024	V906126	BUS#21 LABOR	\$490.00	71.1271.000.4070	4130	
			4	10/31/2024	V906169	BUS #21 LABOR	\$540.00	71.1271.000.4070	4130	
			4	10/31/2024	V906169	BUS #21 REPAIRS	\$704.71	71.1271.000.4070	5730	
			4	10/31/2024	V906169	BUS #5 LABOR	\$200.00	71.1271.000.4094	4130	
			4	10/31/2024	V906169	BUS #5 REPAIRS	\$138.20	71.1271.000.4094	5730	
		<b>GREAT LAKES TRUCK SVC &amp; TOWING LLC - Total</b>						<b>\$2,479.95</b>		
		MACKINAC SALES	4	10/15/2024	103028	SI VAN OIL CHANGE	\$43.45	71.1271.000.4073	5710.01	
			4	10/23/2024	103224	SI VAN TIRE LABOR	\$25.00	71.1271.000.4073	4130	
		<b>MACKINAC SALES - Total</b>						<b>\$68.45</b>		
		MARATHON-WEX BANK	4	10/29/2024	303853	SEP FUEL 37.17 GAL	\$99.33	71.1271.000.4095	5710.01	
		<b>MARATHON-WEX BANK - Total</b>						<b>\$99.33</b>		
		SEG WORKERS COMPENSATION FUND	4	10/30/2024	103247	23-24 AUDITED BAS	\$312.00	71.1271.000.4050	2840	
			4	10/30/2024	103247	23-24 AUDITED ECS	\$269.00	71.1271.000.4091	2840	
			4	10/30/2024	103247	23-24 AUDITED EUPISD	(\$121.00)	71.1271.000.4040	2840	
			4	10/30/2024	103247	23-24 AUDITED LC INCL	\$865.00	71.1271.000.4042	2840	
			4	10/30/2024	103247	23-24 AUDITED LCS	\$29.00	71.1271.000.4020	2840	
			4	10/30/2024	103247	23-24 AUDITED PROJ.	\$232.00	71.1271.000.4095	2840	
			4	10/30/2024	103247	23-24 AUDITED RAS	(\$454.00)	71.1271.000.4060	2840	
			4	10/30/2024	103247	23-24 AUDITED SIS	\$586.00	71.1271.000.4070	2840	
			4	10/30/2024	103247	23-24 AUDITED TAS	\$254.00	71.1271.000.4090	2840	
			4	10/30/2024	103247	23-24 AUDITED TAS/LC	\$459.00	71.1271.000.4094	2840	
		<b>SEG WORKERS COMPENSATION FUND - Total</b>						<b>\$2,431.00</b>		
		SOO SUPERIOR OIL & LUBE, INC.	4	10/09/2024	V906136	PS VAN 076X105 OIL CH	\$103.15	71.1271.000.4095	5710.01	
		<b>SOO SUPERIOR OIL &amp; LUBE, INC. - Total</b>						<b>\$103.15</b>		

## EASTERN UPPER PENINSULA ISD

### Check Register - October 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
71	SE TRANSPORTATION FUND	WEX BANK/SUNOCO SUNTRAK	4	10/29/2024	303854	SEP FUEL 121.937 GAL	\$347.55	71.1271.000.4073	5710.01		
			4	10/29/2024	303854	SEP FUEL 162.036 GAL	\$525.59	71.1271.000.4060	5710.01		
			4	10/29/2024	303854	SEP FUEL 175 GAL	\$494.86	71.1271.000.4070	5710.01		
			4	10/29/2024	303854	SEP FUEL 217.629 GAL	\$611.38	71.1271.000.4095	5710.01		
			4	10/29/2024	303854	SEP FUEL 248.74 GAL	\$720.50	71.1271.000.4091	5710.01		
			4	10/29/2024	303854	SEP FUEL 378.532 GAL	\$1,228.81	71.1271.000.4020	5710.01		
			4	10/29/2024	303854	SEP FUEL 467.063 GAL	\$1,328.90	71.1271.000.4050	5710.01		
			4	10/29/2024	303854	SEP FUEL 48.506 GAL	\$136.96	71.1271.000.4045	5710.01		
			4	10/29/2024	303854	SEP FUEL 899.43 GAL	\$2,709.71	71.1271.000.4094	5710.01		
		<b>WEX BANK/SUNOCO SUNTRAK - Total</b>							<b>\$8,104.26</b>		
		XTREME TRUCK & TRAILER LLC	4	10/30/2024	103255	BUS #18 LABOR	\$2,750.00	71.1271.000.4020	4130		
			4	10/30/2024	103255	BUS #18 REPAIRS	\$328.43	71.1271.000.4020	5730		
		<b>XTREME TRUCK &amp; TRAILER LLC - Total</b>							<b>\$3,078.43</b>		
		<b>71 - Total</b>							<b>\$30,156.99</b>		
73	CHILDCARE CENTER FUND	LAKE SUPERIOR STATE UNIVERSITY	4	10/03/2024	V906108	JULY 2024 COPIES	\$13.72	73.1351.000.1650	5990.01		
			4	10/09/2024	V906128	SEPT COPIES	\$40.60	73.1351.000.1650	5990.01		
		<b>LAKE SUPERIOR STATE UNIVERSITY - Total</b>							<b>\$54.32</b>		
		REBEKAH FOIX	4	10/08/2024	103002	SEPT 2024 TEV	\$162.24	73.1351.000.1653	3210.01		
		<b>REBEKAH FOIX - Total</b>							<b>\$162.24</b>		
<b>73 - Total</b>							<b>\$216.56</b>				
81	TRAVEL FUND	BMO FINANCIAL GROUP	4	10/30/2024	600504	PCARD-MCARTHUR A	\$14.00	81.1261.000.0000	5710.01		
			4	10/30/2024	600504	PCARD-MILLER S	\$31.15	81.1261.000.0000	5710.01		
			4	10/30/2024	600504	PCARD-SANDVIK L	\$36.92	81.1261.000.0000	5710.01		
		<b>BMO FINANCIAL GROUP - Total</b>							<b>\$82.07</b>		
		BP	4	10/29/2024	303852	SEP FUEL 47.21 GAL	\$132.08	81.1261.000.0000	5710.01		
		<b>BP - Total</b>							<b>\$132.08</b>		
		JOHNSON'S AUTO BODY	4	10/08/2024	103007	105X696 LABOR	\$644.80	81.1261.000.0000	4130		
			4	10/08/2024	103007	105X696 REPAIRS	\$251.20	81.1261.000.0000	5730		
		<b>JOHNSON'S AUTO BODY - Total</b>							<b>\$896.00</b>		
		MARATHON-WEX BANK	4	10/29/2024	303853	SEP FUEL 144.338 GAL	\$384.14	81.1261.000.0000	5710.01		
		<b>MARATHON-WEX BANK - Total</b>							<b>\$384.14</b>		
		MIKE'S GARAGE	4	10/08/2024	103010	105X692 BRAKES LABOR	\$475.00	81.1261.000.0000	4130		
			4	10/08/2024	103010	105X692 BRAKES REPAIR	\$1,280.00	81.1261.000.0000	5730		
			4	10/23/2024	103226	076X106 LABOR	\$345.00	81.1261.000.0000	4130		
			4	10/23/2024	103226	076X106 REPAIRS	\$986.00	81.1261.000.0000	5730		
			4	10/23/2024	103226	105X689 LABOR	\$470.00	81.1261.000.0000	4130		
			4	10/23/2024	103226	105X689 REPAIRS	\$668.00	81.1261.000.0000	5730		
		<b>MIKE'S GARAGE - Total</b>							<b>\$4,224.00</b>		
		QUILL CORPORATION	4	10/03/2024	V906115	KEY FOB BATTERIES	\$9.56	81.1261.000.0000	7910.01		
		<b>QUILL CORPORATION - Total</b>							<b>\$9.56</b>		
		SOO SUPERIOR OIL & LUBE, INC.	4	10/16/2024	V906148	097X876 OIL CHANGE	\$87.84	81.1261.000.0000	5710.01		
<b>SOO SUPERIOR OIL &amp; LUBE, INC. - Total</b>							<b>\$87.84</b>				
U P TIRE AND SUPPLY	4	10/16/2024	V906150	076X106 TIRE LABOR	\$24.00	81.1261.000.0000	4130				

# EASTERN UPPER PENINSULA ISD

## Check Register - October 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
81	TRAVEL FUND	U P TIRE AND SUPPLY	4	10/16/2024	V906150	076X106 TIRE REPAIR	\$2.50	81.1261.000.0000	5730
<b>U P TIRE AND SUPPLY - Total</b>							<b>\$26.50</b>		
		WEX BANK/SUNOCO SUNTRAK	4	10/29/2024	303854	SEP FUEL 318.694 GAL	\$906.88	81.1261.000.0000	5710.01
<b>WEX BANK/SUNOCO SUNTRAK - Total</b>							<b>\$906.88</b>		
<b>81 - Total</b>							<b>\$6,749.07</b>		
<b>Overall - Total</b>							<b>\$2,326,309.87</b>		



## **SUPERINTENDENT'S REPORT** *November 2024*

### **Legislative Update**

- The Republicans were overwhelmingly successful across the state and the nation. It will be interesting to see how this impacts educational policy moving forward. For our local districts, Les Cheneaux Community School was successful in passing their bond. The bond proposal of Sault Schools did not pass. Tahquamenon Area Schools passed their operating millage renewal. Across the state, 55.6% of school bonds passed. School operating millage increases passed at 66.7%. All operating millage renewals were approved.

### **Policy Review**

- We'll review a few policies manual sections at each board meeting. For November, we'll review sections 3200-3500. Please review them before the meeting if you have time.

### **Superintendent Evaluation**

- We need to act on the evaluations. We need to either switch to one of the other evaluation models or remain with the local tool.

### **School/Community Safety**

- I've been invited to become a board member on the Local Emergency Planning Team for Chippewa County. I look forward to working with multiple agencies to further develop our safety plans and protocols.

### **Advocacy:**

- |                                     |                               |
|-------------------------------------|-------------------------------|
| • EUP Administrators                | UP Superintendents/UPCED      |
| • Set Seg Property & Casualty Board | City of Sault Ste. Marie LDFA |
| • MAISA                             | Headwaters North (SmartZone)  |
| • Rotary of Sault Ste. Marie, MI    |                               |



## EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report  
November 2024

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### **Department Highlights**

#### **Parent Advisory Committee**

The EUPISD Parent Advisory Committee (PAC) is dedicated to promoting and ensuring the partnership between families and professionals in the education of students with disabilities. PAC representatives are parents of children with an IEP or 504 Plan enrolled in a district within the EUPISD boundaries. The EUPISD Special Education PAC is coordinated by the PAC Liaison, Ruthanne Stark. The committee meets regularly and offers a virtual attendance option. Representatives also have the opportunity to join subgroups for specific projects.

The important work of the PAC includes providing training for parents, acknowledging educators that make a positive impact on students, and celebrating peers who are supportive of their fellow students with disabilities. PAC members may receive additional training to serve as surrogate parents for students with IEPs needing someone to fulfill that role in IEP meetings. The PAC also plays a significant role in providing input to the ISD Plan for Special Education.

The Parent Advisory Committee would like to expand their membership and increase the impact they have on the region. [Those interested in becoming involved are encouraged to complete this form.](#)

#### **Cross-Disciplinary Day**

On November 1<sup>st</sup>, the ISD hosted a training day for all regional related service providers and ISD-level Teacher Consultants serving special education in the region. Related service providers include Speech/Language Pathologists, Occupational Therapists, Physical Therapists, Social Workers, Counselors, and School Psychologists. The focus of the November training was on effective communication.

#### **Staffing**

We continue to hire and contract face to face professionals and virtual positions as necessary in many specialized areas throughout the region.

#### **Currently posted positions**

- Certified Occupational Therapy Assistant (COTA)



EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report  
November 2024

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- Occupational Therapist
- School-based Mental Health Provider
- School Psychology Intern (for Fall '25)
- Special Education Teacher
- Special Education Teacher Apprentice
- Speech & Language Pathologist
- Teacher Consultant for the Visually Impaired
- Registered Behavior Technician
- Special Education Administrative Assistant

**Action Items**

1. Travel for staff School Psychologists to the National School Psychologists' Conference.
2. Board Certified Behavior Analyst job description

**Communications**

[2024-25 Special Education Department Professional Learning Overview](#)

# EUPISD LEARNING CENTER

2024  
NOVEMBER



## TWO WHEELING

With the help of Ms. Amanda, Anna was soaring on a two-wheel bike!



## FALL TRAILS

James, Anders, and Jace had a great time exploring the trails on our property for recess.



## WALKING BUDDIES

Summer and Raelynn were having a great time together walking laps on a rainy day.

## EXPLORING OUR SOLAR SYSTEM

Ms. Ann, our resident Speech-Language Pathologist, used *The Magic School Bus: Solar System*, for her push-in speech group in Ms. Cari's class. The students were excited to learn more about our solar system while practicing speech/language skills. Students learned new vocabulary, practiced listening and reading comprehension skills as well as practiced turn-taking. The students are very proud of the solar system they colored that is displayed on their whiteboard.

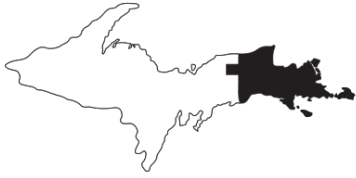
# MUSIC with MS. LIZZ

We are so excited to have local music therapist, Lizz Perron, join our school to provide weekly music classes to our students. Ms. Lizz has only been working with us for a few weeks but the students are absolutely loving class! We can't wait to see the new ways our students grow through this new creative outlet.



## STUDENTS OF THE MONTH

This great group of students are our October Students of the Month! Anders, Mitchell, Summer, Jude, JR, Rylan, Logan and Tristan demonstrated our PBIS principles of being safe, responsible, and respectful this past month. Classrooms choose the student who demonstrated growth or consistency in these areas. Well done everyone!



# Early Childhood Department

## Report to the EUPISD Board of Education

### November 2024

EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT

#### **Early Childhood Summit**

The Michigan Association of Intermediate School Administrators (MAISA) held the 2024 Early Childhood Summit on October 10, focusing on the role of Intermediate School Districts (ISDs) in Michigan's early childhood ecosystem. The summit brought together ISD leaders, early childhood administrators, and educational stakeholders to discuss strategies for enhancing early childhood programs and expanding access for Michigan families with children from birth to age five. Key topics included strengthening partnerships with local agencies, improving program equity, and advancing the Great Start Readiness Program (GSRP), which offers free Pre-K for eligible four-year-olds across the state.

Attendees explored how to effectively communicate the impact of ISDs on early childhood education, particularly in the context of recent funding increases. The summit also emphasized strategies to address challenges faced by children and families, such as rising poverty and trauma levels, aiming to create a robust support system for smoother transitions into K-12 education.

Several key next steps have been outlined to enhance early childhood initiatives locally and across Michigan. These include ongoing collaborative actions by the Intermediate School Districts (ISDs) to strengthen early learning and family support systems; advocacy for policy changes that prioritize early education at the state level; further investment and training and workforce development for early childhood educators; and alignment of local and state resources to improve early childhood outcomes and address equity gaps.

#### **Parents as Teachers**



Sabrina Neveu, the Parent Educator for Parents as Teachers of the EUP, recently presented at the Parents as Teachers International Conference in San Diego, California. Her presentation, *Unlocking Diverse Futures: Born for Stories*, focused on exploring how diverse literacy materials foster empathy, understanding, and global citizenship. It included ways to acquire resources to build inclusive reading communities and promote Diverse, Equity, Inclusion, and Accessibility (DEIA). This session was to present learnings from the 2023 DEIA Challenge Grant that was awarded to the Parents as Teachers of the EUP program.

Increased funding secured in this fiscal year provides us with the ability to hire another Parent Educator for the program. With the decrease in CLMCAA Early Head Start home-based programming, the ability to hire another Parent Educator will be supportive to the region.

#### **Great Start Readiness Program Annual Convening**

In October, the Office of MiLEAP held the annual GSRP Convening. Early Childhood Contacts and Early Childhood Specialists across the state came together to learn, share information and resources, and brainstorm strategies to improve and support Pre-K for all in the coming years. Cara LaFaver, Cassie Davis, and Heather Haskins had the opportunity to attend this year's convening. EUPISD representatives were asked to present during two separate

breakout sessions on successes and challenges with expansion in providing 5-day GSRP, a program option where we have seen much growth and success in our region.

### **Early On**

During the first quarter of this program year (July-September 2024), the *Early On* program processed 47 referrals that resulted in 44 children being eligible for the program. 29 of those referrals were children less than 1 year of age; 7 were between 1-2 years of age; and 11 were between 2-3 years of age. Most of the referrals (42.90%) were submitted from the Department of Health and Human Services.

### **PreK for All and Child Care Expansion**

#### **Priority 1: Expand Access of Quality Early Learning Environments**

The EUP Great Start Readiness Program is currently serving 269 children across our 3-county footprint in a combination of program options. Program options are the following: School Day (4-days per week), Extended Day (5-days per week), Part Day (½ day, 4 days per week), and GSRP/Head Start Blend.

According to the most recent data from the American Community Survey (ACS) associated with the Census, there are 550 4-year-old children residing in Chippewa, Mackinac, and Luce Counties. So far this year, approximately **62%** of the 4-year-old children living in our region are being served through Head Start partners and GSRP programs.

There are still openings in some GSRP and both Strong Beginnings programs in the region. Families can also visit [www.eupearlychildhood.org](http://www.eupearlychildhood.org) to view available programs and complete an enrollment application. Programs can receive full year funding for any child enrolled up until the spring data collection in February.

#### **Priority 2: Early Educator Workforce Development**

We are pleased to offer the Michigan Association for the Education of Young Children (MiAIEYC) Director Network and Early Foundations Program to our staff and to share this valuable resource with local providers, GSRP, and Strong Beginnings programs in the region.

The MiAIEYC Director Network is a 4-month program offering a blend of synchronous and asynchronous training, providing a comprehensive exploration of key leadership topics each month. From achieving work-life balance to understanding employee personality types and navigating human interaction, the cohort ensures directors are equipped with practical knowledge and skills.

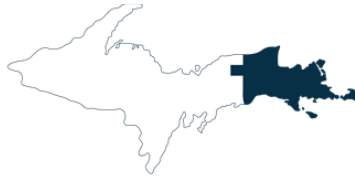
The MiAIEYC Early Foundations Program is conducted over 4 months with the focus of providing new staff or staff in new positions with immediate skills to feel supported and successful in the classroom. This cohort is designed for staff that do not have CDAs, associates, and bachelor's degrees and will equip participants with developmentally appropriate practice, principles of child development and learning, strengthening relationships with families, positive guidance, and more. This program is beneficial to busy directors and administrators by reducing the in-classroom onboarding time and providing a systematic quality approach to supporting new staff.

Both programs are offered at a low of \$10 per person and offer continuous education credits that meet the childcare licensing requirements.

### **Staffing Update**

#### **Needs**

- Sub Lead and Assistant Caregivers (all sites)
- Early Childhood Parent Educator



## EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

General Education Department  
Report to the EUPISD Board of Education  
November 2024

### Gen Ed Updates and Information for 2024-2025

- Important Links
- News and Updates
- Professional Learning Opportunities
- Student Events & Opportunities



### Spring 2024 Regional Assessment Data Presentation

This year's presentation includes:

- EUP Regional Student Assessment Data
  - M-STEP
  - NWEA
  - (P)SAT
- UPIISD Comparison Data
  - Demographics
  - State Assessment



## Chief Science Officers in the EUP!



CSOs are students in grades 6-12 who serve as STEM ambassadors and liaisons for STEM opportunities in their communities. The EUP MiSTEM Region will be initiating this in partnership with SVSU and with Michelle Ribant as the Cabinet Coordinator. Student recruiting activities will begin soon and a Leadership Training Institute will launch the program next Summer.

The EUPISD Learning Center hosted the EUPSSPA and EUPEPA meetings on November 7. Mrs. Byrna and staff extended a warm welcome to both groups and took them on a tour of the building. Thank you!!!





Career Technical Education continues to grow in the Eastern Upper Peninsula. 2023 enrollment 1136 2024 enrollment 1194 . Three new CTE programs have been added this year:

- Pickford -HVAC
- St. Ignace Construction
- Rudyard Agriculture.

Work Based Learning placements (not including the Sault Area Career Center) have increased by 51% ( 47 to 71)

10<sup>th</sup> grade students are scheduled to attend a Health Science Day on December 10th. The event will be hosted by MyMichigan Medical Center Sault. It is designed to be a Career Awareness Day for all 10<sup>th</sup> grade students in the region. Students will rotate through 12 stations:

The goal of the tour is to provide students with information about the various careers in a health care setting and link those careers to the CTE classes offered in the region.

CTE teachers have been busy conducting fall advisory committee meetings and welcoming business and industry into their buildings. The advisory committee assesses specific areas of the CTE program and recommends improvements in areas, such as curriculum modifications, updates to facilities/budget/student competencies, purchase of new instructional materials and equipment, implementation of industry-specific trends, or adoption of new safety procedures.

CTE program videos are currently in the process of being produced. The video crew spent three days capturing CTE success stories, program highlights, and interviews from teachers and students.

October 24th was Manufacturing Day, and 9th grade students from across the Eastern Upper Peninsula participated in the event. Over 300 students had the opportunity to participate in hands-on activities with 6 different manufacturing companies and the LSSU engineering department. Cloverland Electric, Precision Edge, Carmeuse, Highline, Louisiana Pacific, and TN Michigan were speaking to the students about the various careers in manufacturing.

## CTE Enrollment 2024

### **Brimley**

Natural Resources 15

### **Engadine**

Woodworking 15

Welding 5

### **Les Cheneaux**

Construction 14

Small Engine 7

### **Newberry**

Construction 23

Health 9

### **Pickford**

Cyber Security 31

HVAC 12

### **Rudyard**

Education 52

Mechatronics 36

Woodworking 78

Agriculture 36

EMT 33

### **Sault Area Career**

Health Science 51

BMMT Finance 35

BMMT Admin/Career Readiness 200

BMMT Digital/PF 159

Welding 92

Automotive 65

Drafting/AMPED 49

GIC/ Consturction 78

Machine Tool 29

Law Enforcement 38

Education 16

### **St. Ignace**

Construction 16

1194

# EUP MiSTEM Region Newsletter

November 2024

## News and Resources from the EUP MiSTEM Region at the EUP Intermediate School District

As region 14 of the MiSTEM Network, the EUP MiSTEM Region is working with regional and statewide partners to empower education while making solid connections to business, industry, and careers.



## New: MiSTEM Collaboratives Website

Click [here](#) to see the new MiSTEM Collaboratives Website for Computer Science, Math and Science/Engineering!



## Student Opportunities

- [EUP Freshman Manufacturing Day](#) - October 24, 2024 at LSSU
- [LSSU Math Modeling Competition](#) - November 7, 2024
- [FIRST Lego League Challenge](#) at LSSU - November 23, 2024
- [EUP Regional Science and Engineering Fair](#) - December 12, 2024 at LSSU

- EUP Sophomore Health Careers Day - December 2024 at MyMichigan Sault, date to be determined
- Pi Day at LSSU - March 11, 2025 at LSSU
- [FIRST Robotics](#) event at LSSU - 3/20/25
- EUP Trig Star - In late April/early May 2025, date to be determined



# LAKE SUPERIOR STATE UNIVERSITY

## ACADEMIC SHOWCASE

**YOU'RE INVITED  
TO THE ACADEMIC SHOWCASE!**



RSVP

### FRIDAY DEC. 6TH



**FREE tickets to a hockey game!**  
RSVP using the QR code



High school and transfer students are invited to come learn about LSSU Engineering & Technology

- Learn about our programs
- Tour our facilities including our Robotics & Manufacturing labs
- Meet with our students & faculty
- Join us for dinner & hockey game

A tour of Business, Computer Science, or Mathematics is also available.

### Schedule of Events

- 1:15pm Tour of the LSSU Campus
- 2:15pm Meet the Hockey Coach
- 3:00pm Academic Showcase
- 5:00pm Dinner with Students & Faculty
- 7:00pm Hockey LSSU vs Bemidji State



## MEET THE COACH ATTEND THE GAME

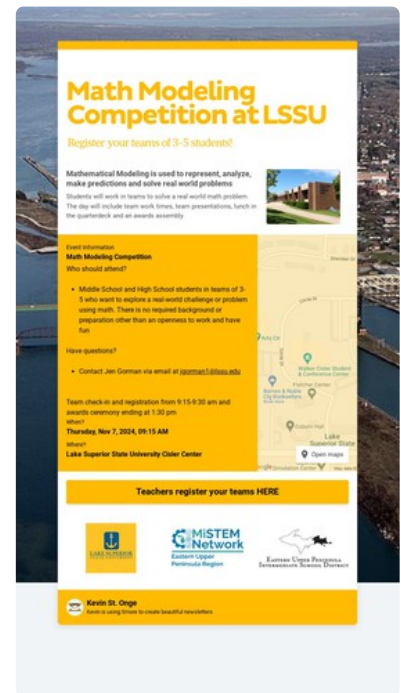
**New this fall!!**

**Math Modeling Competition at LSSU**

See the [FLYER](#) for details!

Mathematical Modeling is used to represent, analyze, make predictions and solve real world problems

Students will work in teams to solve a real world math problem. The day will include team work times, team presentations, lunch in the quarterdeck and an awards assembly.



## FIRST Lego League Challenge



FIRST LEGO League Challenge (FLLC) creates a world where students meet science and technology and want more. Where obstacles and challenges are eagerly met. Where gaining confidence and life skills are by-products of a good time. Interested schools can reach out to Angela Hite ([angela@firstinmichigan.org](mailto:angela@firstinmichigan.org)) and find information on the [FLLC webpage](#). This program can be funded through the [Michigan Department of Education Robotics Competition Grant](#).

Lake Superior State University will be hosting a regional FLLC event on November 23 this year!

## Future City



### Registration For Future City Is Open!

What is Future City?

Future City is a cross-curricular National education program organized locally by The Engineering Society of Detroit. This year we are proud to be celebrating the 30th year of the program! This hands-on STEM program is open to anyone in 6th - 8th grade. It gives students an opportunity to do the things that engineers do—identify problems; brainstorm ideas; design solutions; test, retest, and build; and share their results. This process is called the engineering design process. With this at its center, Future City is a hands-on engaging way to build students' 21st century skills. Watch this awesome [video](#) or visit the [Future City Webpage](#) to see Future City in action.

For more information about Future City, contact Allison Marrs, ESD Future City Program Manager, at [amarrs@esd.org](mailto:amarrs@esd.org) or 248-353-0735, ext. 121.

# Professional Learning

## Code.org: CS Fundamentals Intro Workshop (Kdg-5)

The CSforMichigan Collaborative is offering [Code.org](#) CS Fundamentals (K-5) virtual workshops at no cost for Michigan educators. CS Fundamentals workshops are provided through MiSTEM Advisory Council grants. Register today to gain access to high quality computer science professional learning. No computer science experience is required to attend. Computer Science Fundamentals is a [Code.org](#) curriculum designed for students in kindergarten through fifth grade (K-5). Each grade-level unit is between 12-20 lessons long and is built for flexible implementation. During the workshop, participants will learn from certified [Code.org](#) facilitators, participate in a model lesson, learn the management system, and dive into the lessons.



There are virtual options to choose from throughout the year. Sign up today for a series that works best with your schedule and share this information with your colleagues.

**Dates:** See [Registration Flyer](#) for date options and registration links

**Time:** 4:30pm - 6:30pm ET

**Cost:** Registration Covered by MiSTEM Network Advisory Council Grants

**What is Provided:** Curriculum guide and \$150 stipend

For more information about CS Fundamentals Workshops, check out <http://www.mi-coding.com/cs-fundamentals-intro-registration-links.html>

### Workshop Goals

At the end of the workshop, teachers will know:

- The importance of CS for all students, and the teachers' role in creating an environment where all students can learn equitably.
- How CS Fundamentals can be used as an avenue for getting CS to all students.
- What CS Fundamentals courses look like (lesson plans, online activities, unplugged activities).
- Which courses and lessons of CS Fundamentals are most appropriate for their students.

At the end of the workshop, teachers will have:

- A plan of action for starting to teach CSF.
- Long(er) term goals about how deep into the course they would like to go with students.
- Strategies for teaching CS Fundamentals lessons.
- A connection to the community of CS Fundamentals teachers.

### SCECHs & Stipends

Participants will receive SCECHs at no cost along with a \$150 stipend at the completion of the workshop. Stipends are provided by the MiSTEM Network through the MiSTEM Network Advisory <sup>59</sup>

Council grant awarded to Grand Valley State University (GVSU). Stipends are paid out through GVSU.

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## High-Quality 6-12 Instruction: Applying Essential Practices

This collaborative opportunity is for secondary educators and instructional leaders in ALL AREAS to learn about and apply the [Essential Instructional Practices for Disciplinary Literacy in the Secondary Classroom: Grades 6-12](#).



Participants/districts can mix and match from the following formats:

- Quarterly face-to-face sessions at the ISD (9/30, 11/13, 2/11, 4/8)
- Monthly virtual check-ins (4th Tuesday, 3:45-4:45 starting in October)
- In-district/routine support (PLC, DPPD, coaching, etc.).

All participants are encouraged to attend the September 30 kick-off in person, if possible. Two supported learning sessions will also be offered at our regional Fall Conference.

[Check out this flyer](#), contact Lindsay Brindley ([brindley@eupschools.org](mailto:brindley@eupschools.org)) for details, and [register in Wisdomwhere](#) today!

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## Computer Science SCRIPT CSforAll Workshop



- The New District SCRIPT workshop is for school district teams who are completing SCRIPT for the first time. The Strategic CSforALL Resource and Implementation Planning Tool (“SCRIPT”) is a framework used to guide the creation of customized implementation plans to meet the goals and needs of school districts that are seeking to create computer science education (“CSed”) plans, guided by CSforALL values of rigor, inclusion, and sustainability. The SCRIPT engages school districts in goal-setting across five thematic areas: (1) Materials and Curriculum, (2) Leadership, (3) Teacher Capacity and Development, (4) Partners & Community, and (5) Technology Infrastructure.
- During the SCRIPT Workshop, Districts Team formed by multiple agents of change in the education system collaborate on self-assessment and goal-setting, to evaluate what needs, strengths and challenges their district faces to develop a long-term CSed plan. District teams will also set 3-month, 6-month and 12-month/long term goals. SCRIPT workshops are led by the CSforALL team or by a SCRIPT Facilitator trained by CSforALL. SCRIPT workshops are provided at no cost to the districts.
  - [Registration Link](#)

## CSforMichigan Education Conference

The Michigan Department of Education (MDE) and the CS for Michigan Collaborative is partnering with the Michigan Association for Computer Users in Learning (MACUL) to continue our efforts in bringing you a unique learning opportunity to connect statewide work in the areas of Computer Science, including the implementation of the K-12 CS Standards and many other technology-driven initiatives.



CSforMichigan will be hosting two days of focused learning, networking and in person tinkering on all things Computer Science. We hope that you block off the time on your calendars to join us for our in-depth workshops and the CSforMichigan Event on October 3-4, 2024 with a focus exploring, learning from peers and sessions to expand your Computer Science knowledge.

### New Structure

This year there will be a new structure for the CSforMichigan Event! The event will span over two days, no longer separated by the Leadership and Education Summit. The 2024 format will entail:

- Thursday - Workshops all day (8:30am-4:30pm), workshops will be in 2 or 3 hour blocks
- Friday - Keynote, workshops, and breakout sessions (8:00am-1:30pm)

### Registration

CSforMichigan will take place at the DeVos Place in the Gallery Overlook rooms for workshops and sessions. Registration will be \$99 for this event. Both days are included, and attendees are expected to participate in both days.

[Registration Link](#)

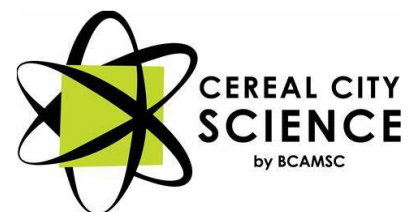
### Accommodations

Hotel Rooms will be available at the Amway Grand. We expect to have a hotel scholarship opportunity for this year's event to include a hotel room stay for those who need one.

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### Calling All Middle School Science Educators!

- Cereal City Science was recently approved for a MiSTEM Advisory Council Grant that will fund virtual Curriculum Training sessions for all of our Middle School units for the 2024-25 school year. To help educators take full advantage of this opportunity, we will be offering free Teacher Guides for training participants and an additional 10% discount on all Middle School purchases. This is a great opportunity to maximize an investment into a high-quality science curriculum with free and discounted instructional materials and free PD.
  - [Flyer and Registration Information](#)
  - [Direct Registration Link](#)



# Michigan Master Teachers Program for Middle School Science and STEM Teachers

The Master Teachers Program (MTP) aims to recruit 30 experienced and effective science teachers to lead efforts to improve science education in grades 5-9 in diverse, high-need schools throughout Michigan. 20 teachers will enter the program as master's degree holders and 10 teachers will earn a Master's in Educational Instruction Curriculum, jointly developed and administered by MTU and NMU. The degree will be offered entirely online, making it accessible to teachers throughout Michigan.

Two Cohorts of Fellows	
<b>Cohort 1: Have master's</b>	<b>Cohort 2: Will earn master's</b>
<ul style="list-style-type: none"><li>• 5-year commitment</li><li>• 20 teachers</li><li>• 250 hours per year expected time commitment</li><li>• \$10,000/year stipend</li></ul>	<ul style="list-style-type: none"><li>• 6-year commitment</li><li>• 10 teachers</li><li>• Take courses and earn master's degree during first 2 years (tuition/fees paid)</li><li>• 250 hours per year expected time commitment in years 3-6</li><li>• \$10,000/year stipend for years 2 through 6</li></ul>
<small>Fellows must continue as classroom teachers in a high-need LEA for the entire program. Repayments required if commitment is not fulfilled; exceptions possible for extreme hardship.</small>	

MTU and NMU are seeking experienced middle school STEM teachers from high-need districts who are interested in building their leadership skills and improving STEM education in Michigan. All participants must be committed to continue serving as a classroom teacher in a high-need district\* for at least 5 of the next 7 years. See [FLYER](#) for more details.

**Leadership Development** *Leadership-development program designed specifically for Michigan in full collaboration with participating MTP STEM teachers.*

**Stipend:** *Master's degree holders will receive a \$10,000 stipend annually for 5 years in return for their completing all program requirements. Bachelor's degree holders will receive a \$10,000 stipend upon completion of the master's and additional \$10,000 stipends each year for 4 subsequent years*

## Application Process

- Complete the application form [HERE](#) or using the button below.
  - The application takes less than one hour to complete
- Applications will be reviewed beginning October 30.
- Email [mtp@mtu.edu](mailto:mtp@mtu.edu) for any questions

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## Michigan Green Schools

The Michigan Green Schools Program supports and celebrates the achievements of PreK-12 schools in protecting the state's air, land, water, and ecosystems through their commitments to environmental education and stewardship actions.



[Michigan Green Schools Webpage](#)

[Michigan Green Schools September Newsletter](#)

Did you know that Michigan is the nation's second largest producer of apples? There are more than 17.6 million apple trees covering 38,000 acres on 850 family run farms in Michigan. Growers pride themselves on a rich heritage of producing an array of Michigan apple varieties.



Here are some [Lessons and resources!](#)

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**Check out the REMC22 Lend Library for classroom resources!**

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Connecting with Business and Industry Partners

Chippewa County EDC

Luce County EDC

Sault Ste. Marie EDC

Mackinac County Economic Alliance

Chippewa County Community Foundation

Lake Superior State University

Bay Mills Community College

Eastern Upper Peninsula Intermediate School District

Upper Peninsula Michigan Works!

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## Career Connections

We are working with a number of partner organizations regionally and statewide to provide connections between employers, students, job seekers, and economic development organizations. If you are from any of those sectors and are interested in discussing career awareness, internships, apprenticeships, work-based learning, and training/education please reach out to us! Here are a few of our partner resources that you may find helpful.



[UP Michigan Works!](#)



[Tomorrow's Talent Series](#)



[Michigan Department of Labor and Economic Opportunity](#)



Eastern Upper  
Peninsula Region

Contact the EUP MiSTEM Region

Email: [eupstem@eupschools.org](mailto:eupstem@eupschools.org)

[\*\*EUP MiSTEM Region Website\*\*](#)

[\*\*EUP MiSTEM Region Facebook Page\*\*](#)

## STEM Teaching Tools

The [STEM Teaching Tools](#) are resources that have been developed through a project called [ACESSE](#) through the Council of State Science Supervisors. EUP teacher Billie Ennes was part of the team from Michigan, along with MiSTEM Executive Director Megan Schrauben who contributed to the development of the [newest STEM Teaching Tool](#) aimed at helping STEM education leaders move with community towards culturally affirming and sustaining practices! Thank you to Billie for representing Michigan and the EUP!



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### VISION

Michigan is home to a generation of innovators who create more inclusive and prosperous businesses and communities.

### MISSION

Be the catalyst for equitable access and engagement in authentic STEM experiences in every community in Michigan.

A diagram consisting of five interconnected hexagons in shades of blue and teal. The hexagons are arranged in a slightly overlapping horizontal line. Each hexagon contains a specific mission goal.

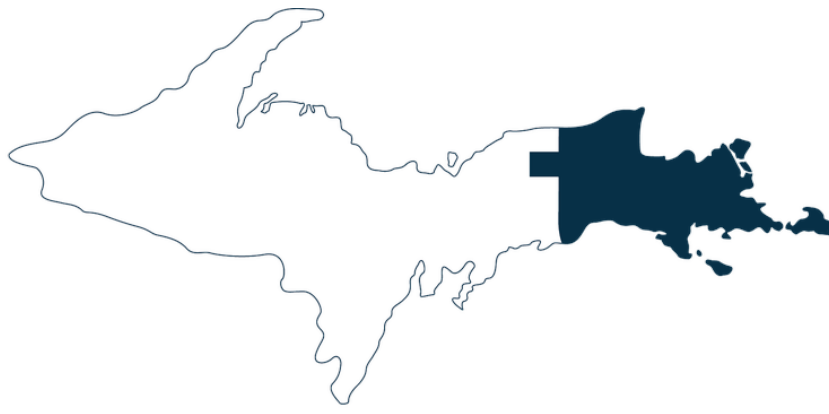
STRENGTHEN  
NETWORK

ADDRESS  
DISPARITIES

STRATEGIC  
COMMUNITY  
PARTNERSHIPS

DEVELOP 3P  
LEARNING

ELEVATE  
COMPUTER  
SCIENCE



# EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

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## **In the Background...**

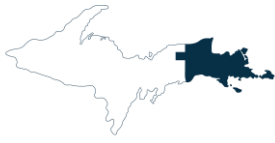
It happens in the EUP every year but fall colors never fail to impress!



**Kevin St. Onge**

Kevin is using Smore to create beautiful newsletters





EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT

## EUPISD Board - Technology Report for Oct 2024

### **LSSU data center / head end**

The new core infrastructure equipment has been mostly configured. After it's finalized and successfully tested, we'll coordinate the cutover from old to new. We'll then be back on track to report progress against the objective of enabling Multi Factor Authentication (MFA) for eupschools.org users.

LSSU has agreed to keep our cyber insurance at \$1M, avoiding the \$38k premium increase to move to \$3M.



**FINANCE/HUMAN RESOURCES REPORT TO THE  
EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
BOARD OF EDUCATION  
Dena Mayer, Director of Finance and Human Resources  
November 2024**

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**BUSINESS/FINANCE**

**Congratulations to the following Business Office team members –**



**Kristie Anderson**, Shared Services Business Manager, has completed a master’s in business administration through the University of Phoenix.



**Tracy McCord**, Grants Coordinator, has completed a master’s in business administration through the University of Phoenix.



**Stef Lubben**, Payroll/Benefits Coordinator, has completed the Human Resources Specialist Certification through MSBO.

**Budgets.** We are beginning the process of the next budget amendment and plan to present the second budget amendment for this fiscal year next month.

**Financials.** As discussed last month, with the Childcare Enterprise Fund requiring funding from the General Fund, which is not allowed under current accounting rules, we have moved the activity into the Early Childhood Special Revenue Fund. Going forward, all activity will be recorded in that fund and the separate fund presentation on the financials has been removed.



**Audit Contract Extension.** Hungerford CPAs firm has provided a 5-year pricing for our financial/single audit. This is the firm we have used for many of the districts across the region for the past 10-years and we have been very pleased with their professionalism and audit services. I recommend we approve this 5-year proposal.



**Bank Account Closure.** With the wrapping up of the 2013-2020 941-x 3% Health Care Contribution FICA/Medicare issue, we can close the separate bank account at 4Front Credit Union that had been established. All remaining funds can be moved to our main checking at 4Front Credit Union.

**HUMAN RESOURCES**

**Job Description Update:**



**Board Certified Behavior Specialist.** As previously discussed, this is a new position we are requesting approval for as part of our Special Education team. Funding for this position will come from the 31n grant and potentially Special Education Funding.

**Updates:**

- The following retirements have been received:
  - **None**
- The following resignations have occurred since the last meeting:
  - **Alexa Killips** - School Based Mental Health Provider
  - **Andrew Beaudoin** - Computer Systems Technician

- The following new hires have occurred since the last meeting:
  - **Joey Loper** - Custodian-Part-time
  - **Lauren Lange** – Payroll/Business Office Specialist
  - **Terri Dudun-Hartman** – Special Education Bus Driver – Inclusion Route
  
- The following LSSU/Edustaff resignations have been occurred since the last meeting:
  - **Veronica Lane** – Infant/Toddler Co-Lead Instructor
  
- The following new contracted staff have occurred since the last meeting:
  - **Brooke Maleport** - Childcare Aide
  
- Other Updates:
  - **Terri Forrest** – Special Education Bus Driver has added duties for the inclusion route of our Learning Center students to the General Education setting at Rudyard Schools.

### **Update on Current Openings:**

- Office Assistant Student Intern (REMC)
- Special Education Administrative Assistant
- Registered Behavior Technician
- Computer Systems Technician
- Occupational Therapist - Multiple Openings
- Shared Services Business Manager
- Certified Occupational Therapist Assistant (COTA)
- Early Childhood Parent Educator
- School Psychologist Student Intern
- School Based Mental Health Provider - Multiple Openings
- Speech & Language Pathologist - Multiple Openings
- Special Education Teachers – Multiple Openings
- Special Education Teacher Apprentice – Multiple Openings
- Teacher Consultant – Visually Impaired

Please contact me with any questions or concerns at 906-632-3373 ext. 5126 or by email at [dmayer@eupschools.org](mailto:dmayer@eupschools.org)

The Michigan Promise Zone Authority Act requires the following attributes for the 11 members of the Promise Zone Authority board.

(a) The board shall consist of 11 members, as follows:

- (i) Nine locally appointed members. The chief executive officer of the eligible entity, with the advice and consent of the governing body, shall appoint the 9 initial locally appointed members of the board described in this subparagraph.

If a vacancy occurs in an office of a locally appointed member appointed under this subparagraph, the board shall appoint a new member to fill that vacancy. As used in this subparagraph, for a local school district or an intermediate school district, "chief executive officer" means the superintendent of that local school district or intermediate school district.

- (ii) One member appointed by the Senate Majority Leader.
- (iii) One member appointed by the speaker of the House of Representatives.

(b) Not more than 3 members of the board shall be government officials.

(c) One member of the board shall be a representative of the public-school community.

MCL 390.1665

Current Recommendations:

1. Ken Drenth, Cedarville (Mackinac County)
2. Tammy Henry, Luce County EDC, Newberry (Luce County)
3. Dan Reattoir, Brimley (Chippewa County)
4. Steve Habusta, Chippewa Community Foundation, Sault Ste. Marie (Chippewa County)
5. Joyce Bowser, Naubinway (Mackinac County)
6. Rachel Lyons, Bay Mills Indian Community Tribal Manager (Chippewa County)
7. Stephanie Sprecker, Sault Tribe of Chippewa Indians
8. Chris Olson, Chippewa County EDC (Chippewa County)
9. EUPISD Superintendent –current- Angie McArthur (Chippewa County)
10. Legislative Appt- Stephanie McGreevy, Mackinac Island Community Foundation (Mackinac County)
11. Legislative Appt- Ron Meister, retired, Central Savings Bank (Chippewa County)



## **November 13, 2024 EUPISD Board of Education Board Approval Items**

1. The EUPISD has served as the fiscal agent for MiSTEM Network Operations. This has been beneficial to the network in facilitating the coordination of activities that each of the 16 MiSTEM Regions contribute to. One of these activities involves the collection and evaluation of data relating to the work of the MiSTEM Network. MiSTEM partners with Western Michigan University's Science and Math Program Improvement (SAMPI) to evaluate MiSTEM Network activities. This board approval item represents the 2024-25 evaluation agreement with Western Michigan University for SAMPI services. The link to the signed agreement can be accessed below:

[WMU - MiSTEM Agreement 20242004 - FE \(1\).pdf](#)

**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
JOB DESCRIPTION**

**BOARD CERTIFIED BEHAVIOR ANALYST**

**Reports to:** Director of Special Education

**Purpose of Position:** The BCBA will be responsible for developing and implementing behavior intervention plans, conducting assessments, and providing training and supervision to staff.

**Period of Employment:** Up to 190 days per year, 7.5 hours per day

**Minimum Qualifications:**

- Board Certified Behavior Analyst (BCBA) certification
- School employment required background checks
- MA in applied behavior analysis, Psychology, Education, or a related field
- Experience in supervision of Registered Behavior Technician or in another supervisory role
- Possess emotional stability, physical stamina and strength necessary to complete duties
- Passion for working with individuals with developmental disabilities
- Strong organizational and time management skills, written, oral, and interpersonal communication skills, diligent work habits, and the ability to apply common sense to routine decision making
- Ability to maintain self-control and complete tasks with frequent interruptions
- Ability to work independently and as part of a team in a fast-paced environment
- Must have regular and reliable attendance
- Ability to carry and move heavy objects and lift 40 lbs.
- Possess valid driver's license

**Duties and Responsibilities:**

- Conduct functional behavior assessments (FBAs) and develop individualized behavior intervention plans (BIPs).
- Implement and monitor behavior intervention plans to ensure effectiveness.
- Provide training and supervision to Registered Behavior Technicians (RBTs) and other staff.
- Collect and analyze data to track progress and make data-driven decisions.
- Collaborate with families, caregivers, and other professionals to support the individual's needs.
- Maintain accurate and timely documentation
- Stay current with best practices and advancements in the field of ABA
- Work with individuals with autism and related developmental disabilities in various 1-1 and group settings (school, community etc.).
- Develop plans, program materials, and treatment protocols covering domains such as:
  - Toilet training
  - Communication
  - Social Skills
  - Adaptive Skills
- Collect and maintain accurate data and clinical notes using prescribed collection methods
- Communicate effectively with the RBT and team members regarding the learner's progress
- Communicate effectively with students, families, and team members
- Attend and participate in all staff and team meetings and training sessions at the request of the supervisor
- Maintain confidentiality and adhere to ethical guidelines

- Track supervision hours and annually renew RBT certification as mandated by the regulatory body
- As needed for completion of duties, attend meetings outside of normal working hours
- Remain free of substance abuse and/or illegal drug use at all times
- Other duties as assigned by the Director of Special Education

**Wages and Fringes:** As established by the EUPISD Board of Education

11/24

## INSULIN LITIGATION RESOLUTION

A regular meeting of the Eastern Upper Peninsula Intermediate School District (“Entity”) Board of Education (the “Board”) was held on the 13th day of November, 2024 at the following time: 5:00p.m. (“Meeting”).

The Meeting was called to order by \_\_\_\_\_

Present:

Absent:

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

### **WHEREAS:**

*1.* Entities nationwide have recently started joining a nationwide lawsuit against various insulin manufacturers, pharmacy benefit managers, and other defendants accused of artificially inflating insulin prices at the expense of employers and health plan entities, specifically Case No. 2:23-md-03080 in the United States District Court for the District of New Jersey (“Lawsuit”).

*2.* Entities in the Lawsuit are being represented by Frantz Law Group, APLC, a California professional law corporation (“Frantz”).

*3.* Thrun Law Firm, P.C. referred the Entity to Frantz for the Lawsuit.

*4.* The Board believes it is in the Entity’s best interests to join the Lawsuit on the terms specified in the attached Attorney-Client Fee Contract.

*5.* The Board believes it is in the Entity’s best interests to authorize and direct the Superintendent or designee to sign the attached Attorney-Client Fee Contract on behalf of the Entity and to take such other action as necessary to obtain monetary damages for the Entity in the Lawsuit, subject to review by the Entity’s legal counsel.

### **NOW, THEREFORE, BE IT RESOLVED THAT:**

*1.* The Board decides to join the Lawsuit on the terms specified in the attached Attorney-Client Fee Contract.

*2.* The Board authorizes and directs the Superintendent or designee to sign the attached Attorney-Client Fee Contract on behalf of the Entity and to take such other action as necessary to obtain monetary damages and injunctive relief for the Entity in the Lawsuit, subject to review by the Entity’s legal counsel.

3. All resolutions and parts of resolutions that conflict with the provisions of this resolution are rescinded.

Ayes:

Nays:

Absent:

Motion Passed:

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Board Secretary

The undersigned duly qualified and acting Board Secretary hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

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Board Secretary

Date: \_\_\_\_\_, 202\_\_