

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Wednesday, March 12, 2025, 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
- IV. Minutes
 - A. Approval of Regular Meeting minutes of February 12, 2025 3
- V. Financial Report and Approval of Bills 5
The financial status of the district is represented by the Balance Sheet and Financial Statement for February. Attached are the Cash and Investment Report and a list of payments for the month of February which are presented for your review and approval.
- VI. Public Comment
- VII. Reports
 - A. Board of Education
 - B. Regular
 - 1. Superintendent 32
 - 2. Special Education & EUPISD Learning Center 33
 - 3. Early Childhood 40
 - 4. General Education, CTE, & STEM 42
Newsletter Link
 - 5. Technology 54
 - 6. Finance & Human Resources 68
- VIII. Unfinished Business
- IX. Policy Review
- X. New Business
 - A. Superintendent Evaluation

B. 2024-2025 Budget Amendment

The Uniform Budgeting and Accounting Act stipulates that changes in the adopted budget require a resolution which becomes a part of the minutes. The following resolution will update the adopted budget and more accurately depict our financial status in those funds.

C. 2025-2026 Budget Proposal

The intermediate school district is required to submit its general fund operating budgets to the local school boards on or before May 1, 2025. The local school district's board of education must do the following on or before June 1, 2025:

1. Review the proposed Intermediate School District Budget; and
2. Adopt a resolution expressing the board's support for or disapproval of the proposed budget.

D. Approve the March 2025 Thrun Policy Update

70

Thrun policies do not require two board readings before updating the policies; the updated policies do not need to be individually approved; the Board may simply approve the March 2025 Thrun Policy Update altogether in a single action.

E. Approval for Out-of-State Travel

This is a request is for Karen Callockio, Speech-Language Pathologist, to attend the Assistive Technology Industry Association (ATIA) 2025 Conference.

F. Vehicle Purchases

The EUPISD is seeking approval to purchase multiple new or used vehicles, not to exceed \$100,000.

G. Appointment of Bois Blanc Pines Board Member

Bois Blanc Pines School has a board vacancy, and the thirty-day window to appoint locally has expired. The appointment is then turned over to the EUPISD.

H. Closed Session

It is necessary to go into closed session for discussion on legal opinion.

XI. Additional Business

A. Discussion

Discussion around 2025 School Board Election. Important dates:

2. May 5, 2025 - Filing deadline for candidates
3. May 12, 2025 - Earliest day a board may designate its representative
4. June 2, 2025 - Election Day

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

February 12, 2025
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 5:05 p.m. by President Patricia Weinreis.

I. ROLL CALL

- A. Board Members Present: Doug Besteman, Eric Galer, Don Gustafson, Patti Weinreis, Marjorie Nelson
- B. Board Members Absent: Janice O'Boyle, Kurt Perron
- C. EUPISD Staff Present: A. McArthur, J. Savoie, D. Reintsma, R. Fuerer, R. Byma
- D. Visitors: none

II. APPROVAL OF THE AGENDA

- A. Moved by Galer, supported by Nelson, to approve the agenda as presented. Motion **CARRIED** (unanimous).

III. COMMUNICATION/RECOGNITION/PRESENTATION

- A. None

IV. MINUTES

- A. Moved by Gustafson, supported by Besteman, to approve the regular meeting minutes of January 8, 2025. Motion **CARRIED** (unanimous).

V. FINANCIAL REPORT AND APPROVAL OF BILLS

- A. Moved by Besteman, supported by Gustafson, to approve January payment of vouchers in the total amount of \$2,291,023. Motion **CARRIED** (unanimous).

VI. PUBLIC COMMENT

- A. None

VII. REPORTS

- A. Board of Education
 - 1. None
- B. Regular
 - 1. Superintendent McArthur updated the board on legislation, policy review, superintendent evaluation, and the EUP Promise Zone.
 - 2. Other reports were received as presented.

VIII. UNFINISHED BUSINESS

IX. POLICY REVIEW

X. NEW BUSINESS

- A. Moved by Gustafson, supported by Besteman, to accept the 2024-2025 Annual Education Report. Motion **CARRIED** (unanimous)
- B. Moved by Galer, supported by Besteman, to approve the January 2025 Thrun Policy updates excluding Policy 4113, Policy 4305, and their associated forms, unless law takes effect. Motion **CARRIED** (unanimous).
- C. Moved by Nelson, supported by Galer, to approve the attendance of Brooke Beacom at the LitCon Conference and Science Improvement HUB meeting, the attendance of Kevin St. Onge to the NSTA Conference in Philadelphia, and the attendance of Jessica Savoie, Rachel Denis, and Kelli-Fenlon Wiinamaki to the UNC International Inclusion Institute as presented. Motion **CARRIED** (unanimous).
- D. Moved by Besteman, supported by Gustafson, to adopt the EUPISD Common Calendar. Motion **CARRIED** (unanimous).
- E. Moved by Gustafson, supported by Nelson, to adopt the proposed EUPISD Non-Union calendar for the 2025-2026 school year. Motion **CARRIED** (unanimous).
- F. Moved by Gustafson, supported by Besteman, to approve the leave(s) of absence as presented. Motion **CARRIED** (unanimous).
- G. Moved by Besteman, supported by Galer, to approve the increased rates of pay for student-workers to \$13 per hour for high school-year 1; \$14.00 per hour for high school-year 2; and \$15 per hour for college, effective February 21, 2025. Motion **CARRIED** (unanimous).
- H. Moved by Gustafson, supported by Besteman, to approve a revised job description for an Early Childhood Family Engagement Specialist. Motion **CARRIED** (unanimous).

XI. ADDITIONAL BUSINESS

- A. The board discussed the superintendent evaluation. Evaluations will be completed, compiled, and presented at the March meeting.

XII. ADJOURN

- A. Moved by Gustafson, supported by Nelson, to adjourn the meeting at 6:23 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

Don Gustafson
Secretary

Patricia Weinreis
President

Eastern Upper Peninsula Intermediate School District

**Balance Sheet
As of February 28, 2025**

	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
ASSETS:											
Cash and equivalents	\$ 6,822,123	\$ 1,251,770	\$ 2,586,762	\$ 477,422	\$ 2,131,542	\$ 937,673	\$ 47,914	\$ 1,914,431	\$ (406,000)	\$ 154,623	\$ 15,918,260
Due from other governmental units	72,800	1,510	333,739	-	-	64,313	65,449	-	371,567	-	909,378
Prepaid Expenditures	-	-	-	-	-	-	-	-	-	-	-
Accounts receivable	(100)	-	-	-	-	-	-	-	-	-	(100)
Capital Assets, Net	-	-	-	-	-	-	-	-	272,148	205,191	477,339
Total Assets	\$ 6,894,823	\$ 1,253,280	\$ 2,920,501	\$ 477,422	\$ 2,131,542	\$ 1,001,986	\$ 113,363	\$ 1,914,431	\$ 237,715	\$ 359,814	\$ 17,304,877
LIABILITIES:											
Accounts payable	\$ -	\$ 99,683	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 99,683
Accrued salaries and withholdings	1,206,976	-	-	-	-	-	-	-	-	-	1,206,976
Unearned revenue	255,051	-	514,067	-	-	-	-	-	157,500	-	926,618
Due to other governmental units	365,245	-	989	-	-	-	-	-	600,813	-	967,047
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-
Total liabilities	1,827,272	99,683	515,056	-	-	-	-	-	758,313	-	3,200,324
FUND BALANCES:											
Restricted for Special Education	-	-	1,138,191	-	-	-	-	-	-	-	\$ 1,138,191
Restricted for Early Childhood	-	1,153,544	-	-	-	-	-	-	-	-	1,153,544
Restricted for Technology Operations	-	-	-	-	-	729,986	-	-	-	-	729,986
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	-	-	-	-	-	-	85,613	-	-	-	85,613
Restricted for EUPConnect Collaborative	-	-	-	477,422	-	-	-	-	-	-	477,422
Restricted for Capital Projects	-	-	-	-	-	-	-	1,914,431	-	-	1,914,431
Restricted for Transportation	-	-	-	-	-	-	-	-	(792,746)	154,623	(638,123)
Restricted for CTE Program	-	-	-	-	2,131,542	-	-	-	-	-	2,131,542
Investment in General Fixed Assets	-	-	-	-	-	-	-	-	272,148	205,191	477,339
Non Spendable	-	-	-	-	-	-	-	-	-	-	-
Committed	285,402	53	1,267,254	-	-	-	-	-	-	-	1,552,709
Unassigned	4,782,149	-	-	-	-	-	-	-	-	-	4,782,149
Total fund balances	5,067,551	1,153,597	2,405,445	477,422	2,131,542	1,001,986	113,363	1,914,431	(520,598)	359,814	14,104,553
Total liabilities and fund balances	\$ 6,894,823	\$ 1,253,280	\$ 2,920,501	\$ 477,422	\$ 2,131,542	\$ 1,001,986	\$ 113,363	\$ 1,914,431	\$ 237,715	\$ 359,814	\$ 17,304,877

Revenues & Expenditures as of February 28, 2025

EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget	
General Fund	1xx-Local Sources	\$ 791,834	\$ 611,451	\$ 180,383	77.2%	
	2xx-Non-Political	\$ 37,851	\$ 37,851	\$ -	100.0%	
	3xx-State Sources	\$ 5,187,299	\$ 5,799,410	\$ (612,111)	111.8%	
	4xx-Federal Sources	\$ 662,124	\$ 355,985	\$ 306,139	53.8%	
	5xx-Other Districts	\$ 543,645	\$ 201,046	\$ 342,599	37.0%	
	6xx-Transfers	\$ 566,998	\$ -	\$ 566,998	0.0%	
	Total Revenues	\$ 7,789,751	\$ 7,005,743	\$ 784,008	89.9%	
	12x-Added Needs	\$ 75,430	\$ 36,973	\$ 38,457	49.0%	
	21x-Pupil Services	\$ 940,124	\$ 112,253	\$ 827,871	11.9%	
	22x-Instructional Support	\$ 2,527,355	\$ 1,298,008	\$ 1,229,347	51.4%	
	23x-General Administration	\$ 500,027	\$ 325,804	\$ 174,223	65.2%	
	25x-Business Services	\$ 618,818	\$ 334,396	\$ 284,422	54.0%	
	26x-Operations and Maintenance	\$ 241,357	\$ 152,090	\$ 89,267	63.0%	
	27x-Transportation	\$ 17,820	\$ 6,479	\$ 11,341	36.4%	
	28x-Central Support Services	\$ 1,394,859	\$ 766,159	\$ 628,700	54.9%	
	29x-Other Support Services	\$ 134,128	\$ 104,908	\$ 29,220	78.2%	
	3xx-Community Services	\$ 1,330	\$ 1,308	\$ 22	98.3%	
	4xx-Payments to Others	\$ 533,154	\$ 164,155	\$ 368,999	30.8%	
	6xx-Transfers Out	\$ 1,446,469	\$ -	\$ 1,446,469	0.0%	
	Total Expenditures	\$ 8,430,871	\$ 3,302,533	\$ 5,128,338	39.2%	
		Net Increase (Decrease)	\$ (641,120)			
		July 1, 2024 Fund Balance	\$ 2,092,531			
		June 30, 2025 Fund Balance	\$ 1,451,411			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount	
Early Childhood Fund	1xx-Local Sources	\$ 347,798	\$ 263,533	\$ 84,265	75.8%	
	2xx-Non-Political	\$ 80,061	\$ 49,811	\$ 30,250	62.2%	
	3xx-State Sources	\$ 4,937,617	\$ 2,890,501	\$ 2,047,116	58.5%	
	4xx-Federal Sources	\$ 836,395	\$ 755,438	\$ 80,957	90.3%	
	6xx-Transfers	\$ 3,763,341	\$ -	\$ 3,763,341	0.0%	
	Total Revenues	\$ 6,465,852	\$ 3,959,283	\$ 2,506,569	61.2%	
	11x-Basic Programs	\$ 188,356	\$ 114,321	\$ 74,035	60.7%	
	21x-Pupil Services	\$ 417,849	\$ 136,078	\$ 281,771	32.6%	
	22x-Instructional Support	\$ 811,833	\$ 422,615	\$ 389,218	52.1%	
	25x-Business Services	\$ 15,384	\$ 9,802	\$ 5,582	63.7%	
	26x-Operations and Maintenance	\$ 11,627	\$ 2,650	\$ 8,977	22.8%	
	28x-Central Support Services	\$ 43,771	\$ 13,788	\$ 29,983	31.5%	
	29x-Other Support Services	\$ 25,000	\$ 8,071	\$ 16,929	32.3%	
	3xx-Community Services	\$ 1,058,534	\$ 683,864	\$ 374,670	64.6%	
	4xx-Payments to Others	\$ 3,815,870	\$ 1,440,866	\$ 2,375,004	37.8%	
	6xx-Transfers Out	\$ 36,283	\$ -	\$ 36,283	0.0%	
	Total Expenditures	\$ 6,433,924	\$ 2,832,055	\$ 3,601,869	44.0%	
		Net Increase (Decrease)	\$ 31,928			
		July 1, 2024 Fund Balance	\$ 26,369			
		June 30, 2025 Fund Balance	\$ 58,297			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget	
Special Education Fund	1xx-Local Sources	\$ 6,763,497	\$ 4,233,208	\$ 2,530,289	62.6%	
	2xx-Non-Political Sources	\$ 72,810	\$ 2,553	\$ 70,257	3.5%	
	3xx-State Sources	\$ 6,031,150	\$ 3,185,691	\$ 2,845,459	52.8%	
	4xx-Federal Sources	\$ 2,207,064	\$ 740,675	\$ 1,466,389	33.6%	
	5xx-Other Districts	\$ 3,763,341	\$ 3,075	\$ 3,760,266	0.1%	
	Total Revenues	\$ 18,837,862	\$ 8,165,202	\$ 10,672,660	43.3%	
	12x-Added Needs	\$ 3,842,871	\$ 2,323,849	\$ 1,519,022	60.5%	
	21x-Pupil Services	\$ 8,908,460	\$ 4,741,954	\$ 4,166,506	53.2%	
	22x-Instructional Support	\$ 1,430,470	\$ 910,186	\$ 520,284	63.6%	
	23x-General Administration	\$ 46,000	\$ 39,659	\$ 6,341	86.2%	
	24x-School Administration	\$ 267,982	\$ 160,510	\$ 107,472	59.9%	
	25x-Business Services	\$ 23,284	\$ 29,150	\$ (5,866)	125.2%	
	26x-Operations and Maintenance	\$ 204,670	\$ 122,050	\$ 82,620	59.6%	
	27x-Transportation	\$ 1,010,441	\$ 11,511	\$ 998,930	1.1%	
	28x-Central Support Services	\$ 90,912	\$ 68,645	\$ 22,267	75.5%	
	29x-Other Support Services	\$ 78,282	\$ 42,124	\$ 36,158	53.8%	
	3xx-Community Services	\$ 268,145	\$ 128,960	\$ 139,185	48.1%	
	4xx-Payments to Others	\$ 2,225,813	\$ 45,825	\$ 2,179,988	2.1%	
	6xx-Transfers Out	\$ 817,255	\$ -	\$ 817,255	0.0%	
	Total Expenditures	\$ 19,214,585	\$ 8,624,423	\$ 10,590,162	44.9%	
		Net Increase (Decrease)	\$ (376,723)			
		July 1, 2024 Fund Balance	\$ 2,864,665			
		June 30, 2025 Fund Balance	\$ 2,487,942			

Revenues & Expenditures as of February 28, 2025

EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount
EUPConnect Collaborative Fund	1xx-Local Sources	\$ 9,000	\$ 5,582	\$ 3,418	62.0%
	Total Revenues	\$ 9,000	\$ 5,582	\$ 3,418	62.0%
	23x-General Administration	\$ 30,000	\$ 7,500	\$ 22,500	25.0%
	28x-Central Support Services	\$ 228,499	\$ 20,855	\$ 207,644	9.1%
	3xx-Community Services	\$ 71,650	\$ -	\$ 71,650	0.0%
	Total Expenditures	\$ 330,149	\$ 28,355	\$ 301,794	8.6%
	Net Increase (Decrease)	\$ (321,149)			
	July 1, 2024 Fund Balance	\$ 500,193			
	June 30, 2025 Fund Balance	\$ 179,044			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget	
Career & Technical Education Fund	1xx-Local Sources	\$ 3,107,632	\$ 1,930,529	\$ 1,177,103	62.1%	
	3xx-State Sources	\$ 130,492	\$ 101,696	\$ 28,796	77.9%	
	4xx-Federal Sources	\$ 103,854	\$ 28,714	\$ 75,140	27.6%	
	5xx-Other Districts	\$ 44,258	\$ -	\$ 44,258	0.0%	
	Total Revenues	\$ 3,386,236	\$ 2,060,939	\$ 1,325,297	60.9%	
	12x-Added Needs	\$ 158,177	\$ 84,157	\$ 74,020	53.2%	
	22x-Instructional Support	\$ 345,398	\$ 215,238	\$ 130,160	62.3%	
	25x-Business Services	\$ 8,500	\$ 1,628	\$ 6,872	19.2%	
	27x-Transportation	\$ 7,000	\$ -	\$ 7,000	0.0%	
	28x-Central Support Services	\$ 50,939	\$ 22,943	\$ 27,996	45.0%	
	4xx-Payments to Others	\$ 3,532,016	\$ 1,344,367	\$ 2,187,649	38.1%	
	6xx-Transfers Out	\$ 41,811	\$ -	\$ 41,811	0.0%	
	Total Expenditures	\$ 4,143,841	\$ 1,668,333	\$ 2,475,508	40.3%	
	Net Increase (Decrease)	\$ (757,605)				
		July 1, 2024 Fund Balance	\$ 1,738,934			
		June 30, 2025 Fund Balance	\$ 981,329			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Cooperative Technology Fund	1xx-Local Sources	\$ 529,870	\$ 47,144	\$ 482,726	8.9%
	3xx-State Sources	\$ 29,108	\$ 13,229	\$ 15,879	45.4%
	5xx-Other Districts	\$ 1,621,253	\$ 1,034,708	\$ 586,545	63.8%
	6xx-Transfers	\$ 281,983	\$ -	\$ 281,983	0.0%
	Total Revenues	\$ 2,462,214	\$ 1,095,081	\$ 1,367,133	44.5%
	25x-Business Services	\$ 220	\$ -	\$ 220	0.0%
	26x-Operations and Maintenance	\$ 53,297	\$ 12,795	\$ 40,502	24.0%
	28x-Central Support Services	\$ 2,331,941	\$ 994,270	\$ 1,337,671	42.6%
	45x-Building Improvements	\$ 62,000	\$ -	\$ 62,000	0.0%
	6xx-Transfers Out	\$ 45,000	\$ -	\$ 45,000	0.0%
	Total Expenditures	\$ 2,492,458	\$ 1,007,065	\$ 1,485,393	40.4%
	Net Increase (Decrease)	\$ (30,244)			
	July 1, 2024 Fund Balance	\$ 913,971			
	June 30, 2025 Fund Balance	\$ 883,727			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Business Consortium Fund	1xx-Local Sources	\$ 559,562	\$ 3,890	\$ 555,672	0.7%
	3xx-State Sources	\$ 23,212	\$ 10,550	\$ 12,662	45.5%
	5xx-Other Districts	\$ 1,044,219	\$ 438,394	\$ 605,825	42.0%
	Total Revenues	\$ 1,626,993	\$ 452,834	\$ 1,174,159	#DIV/0!
	25x-Business Services	\$ 1,110,772	\$ 712,686	\$ 398,086	64.2%
	4xx-Payments to Others	\$ 545,468	\$ -	\$ 545,468	0.0%
	6xx-Transfers Out	\$ 33,250	\$ -	\$ 33,250	0.0%
	Total Expenditures	\$ 1,689,490	\$ 712,686	\$ 976,804	42.2%
	Net Increase (Decrease)	\$ (62,497)			
	July 1, 2024 Fund Balance	\$ 373,216			
	June 30, 2025 Fund Balance	\$ 310,719			

Revenues & Expenditures as of February 28, 2025

EASTERN UPPER PENINSULA ISD

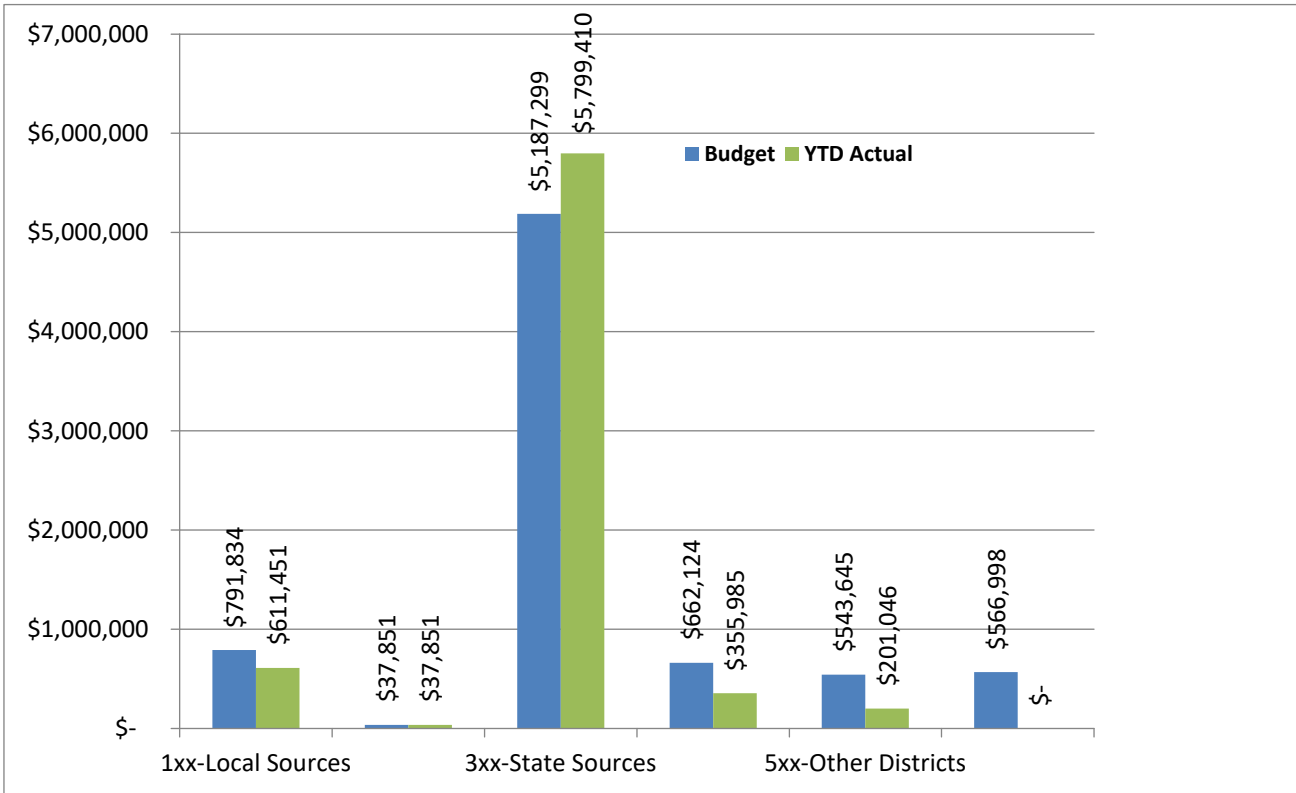
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Capital Project Fund	1xx-Local Sources	\$ -	\$ 58,935
	Total Revenues	\$ -	\$ 58,935
	25x-Business Services	\$ -	\$ 93
	26x-Operations and Maintenance	\$ -	\$ 6,327
	45x-Building Improvements	\$ -	\$ 372,622
	5xx-Debt Service	\$ -	\$ 29,187
	Total Expenditures	\$ -	\$ 408,229
	Net Increase (Decrease)	\$ -	
	July 1, 2024 Fund Balance	\$ 2,263,725	
	June 30, 2025 Fund Balance	\$ 2,263,725	

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Special Education Transportation Fund	1xx-Local Sources	\$ -	\$ -
	5xx-Other Districts	\$ -	\$ -
	Total Revenues	\$ -	\$ -
	27x-Transportation	\$ -	\$ 792,792
	71x-Depreciation Expense	\$ -	\$ -
	Total Expenditures	\$ -	\$ 792,792
	Net Increase (Decrease)	\$ -	
	July 1, 2024 Fund Balance	\$ 272,194	
June 30, 2025 Fund Balance	\$ 272,194		

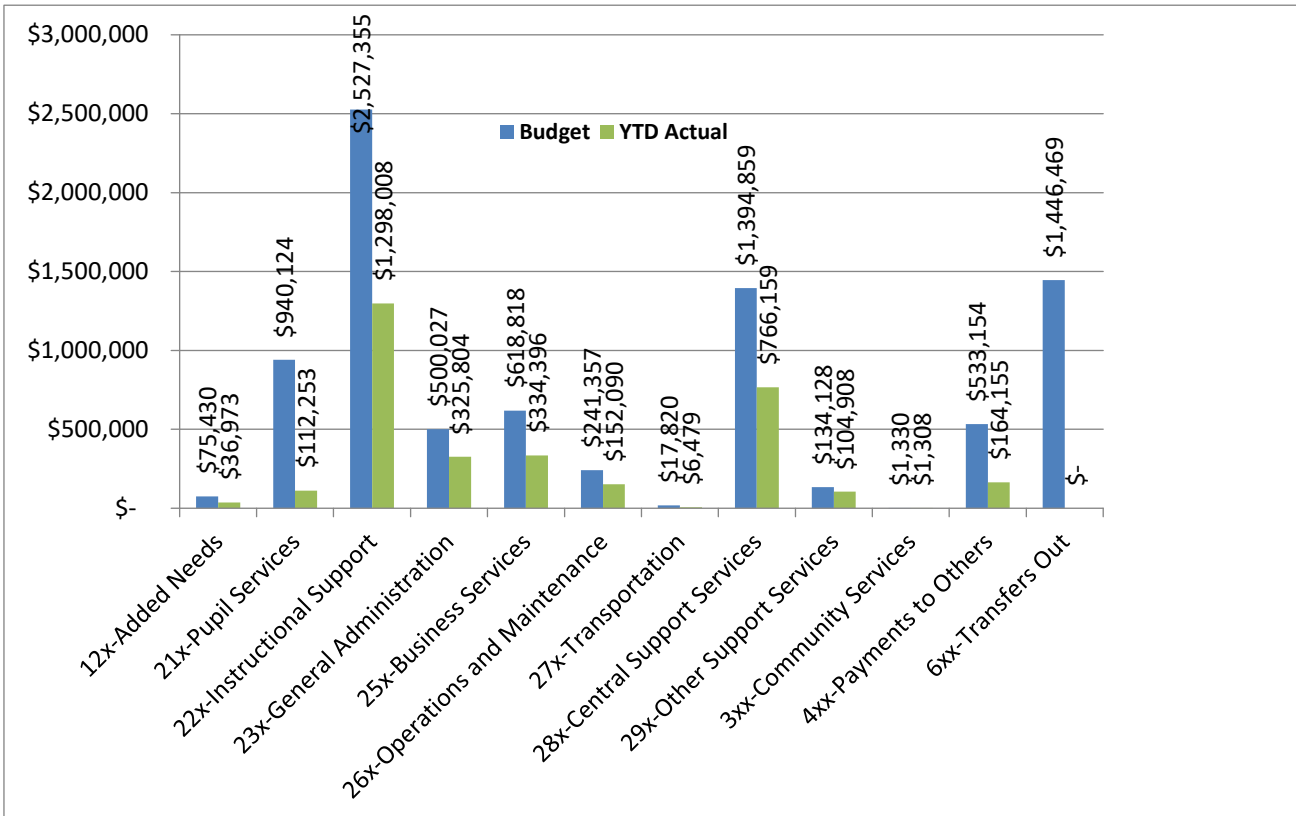
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Travel Fund	1xx-Local Sources	\$ -	\$ 70,402
	Total Revenues	\$ -	\$ 70,402
	25x-Business Services	\$ -	\$ 8
	26x-Operations and Maintenance	\$ -	\$ 60,903
	71x-Depreciation Expense	\$ -	\$ -
	Total Expenditures	\$ -	\$ 60,911
	Net Increase (Decrease)	\$ -	
	July 1, 2024 Fund Balance	\$ 350,323	
June 30, 2025 Fund Balance	\$ 350,323		

Eastern Upper Peninsula ISD

General Fund Revenues as of February 28, 2025

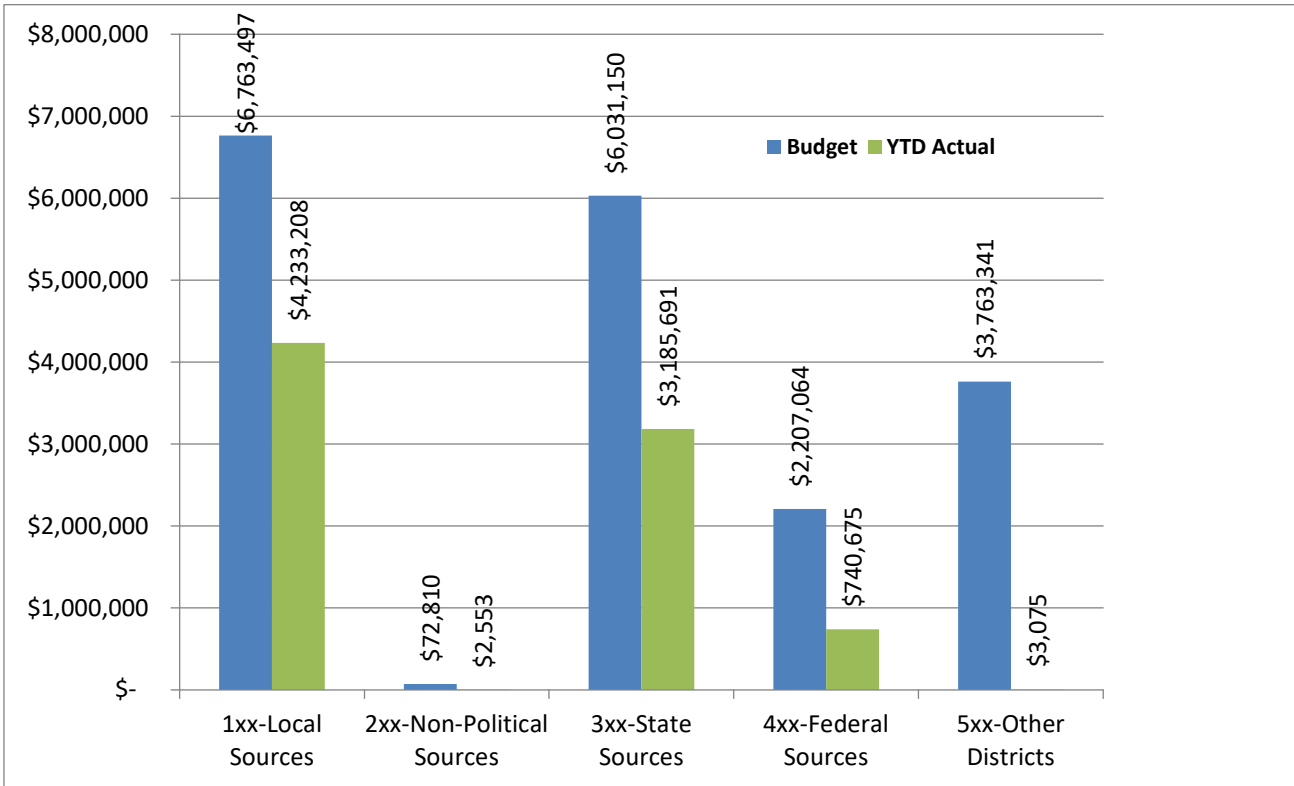


General Fund Expenditures as of February 28, 2025

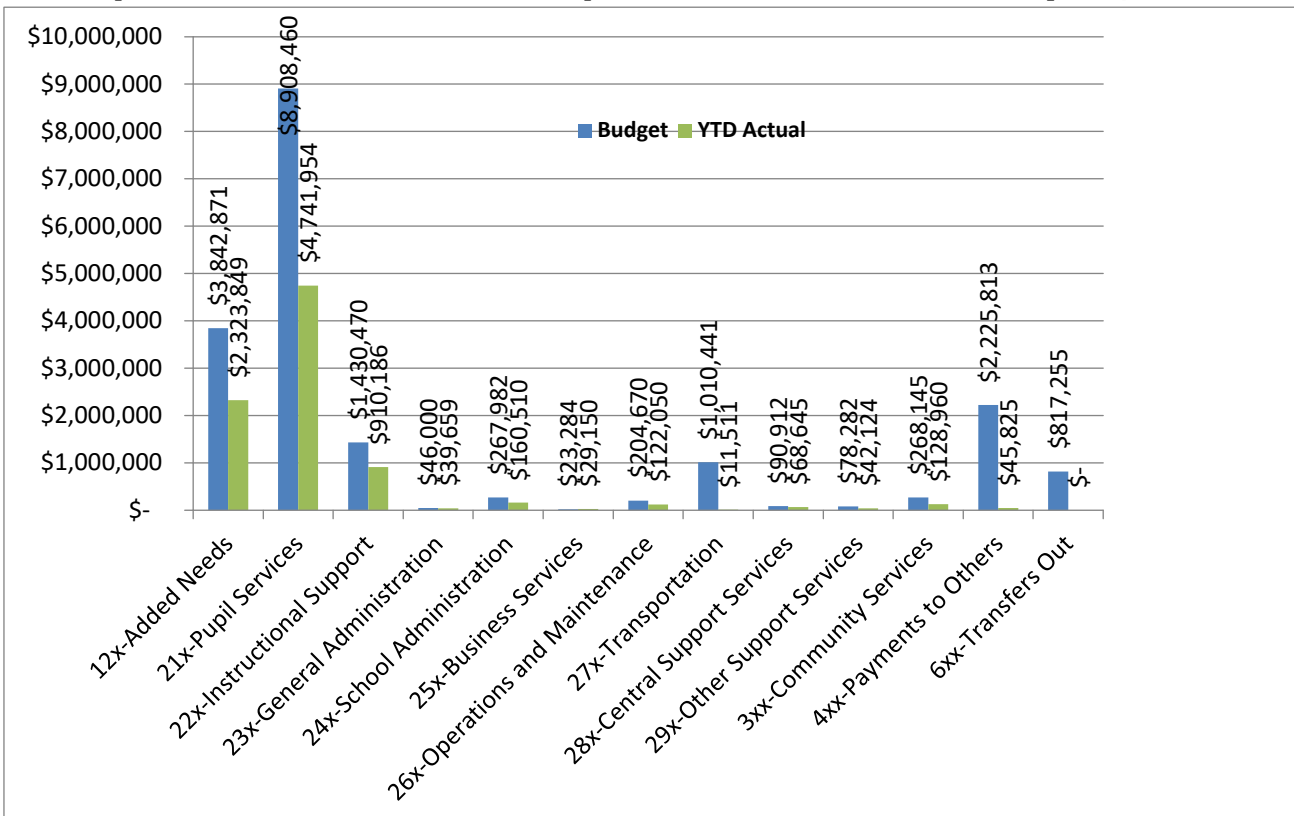


Eastern Upper Peninsula ISD

Special Education Fund Revenues as of February 28, 2025



Special Education Fund Expenditures as of February 28, 2025

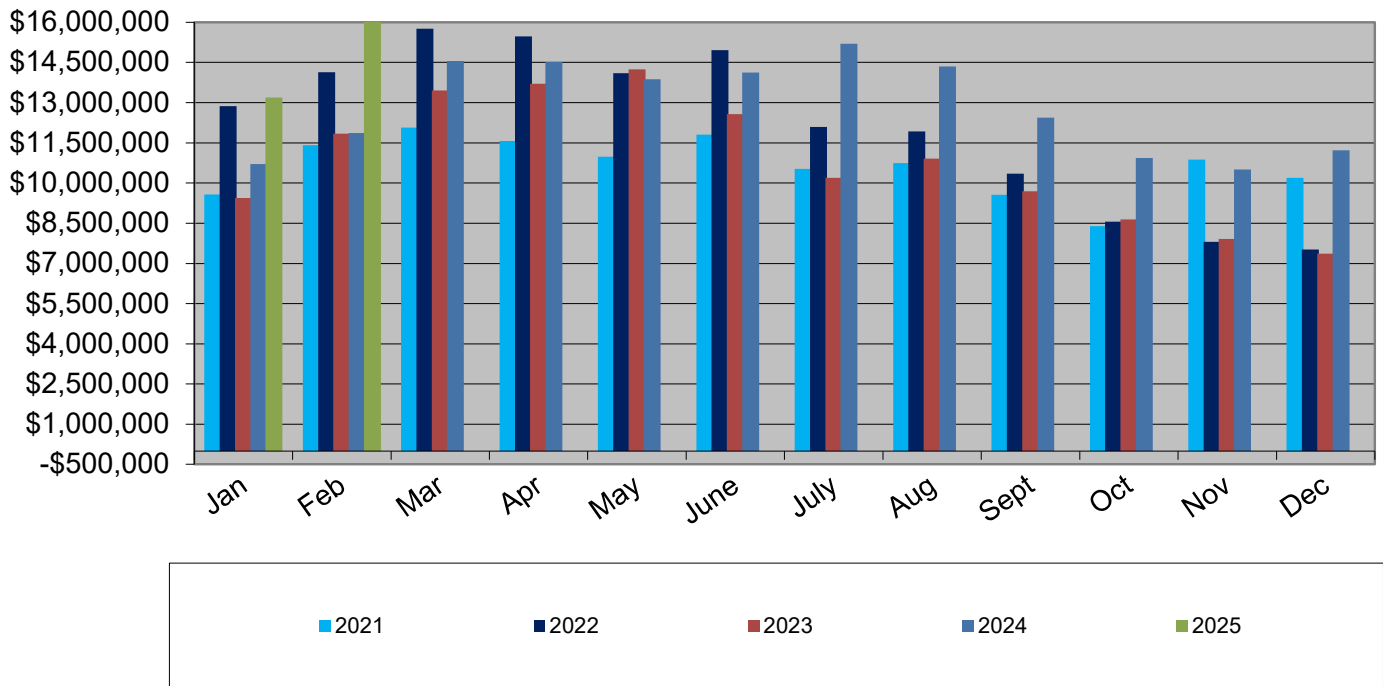


**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
CASH AND INVESTMENT REPORT**

February 28, 2025

<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	\$ 1,683,844	0.27%	\$ 343	
Huntington Bank	Savings	\$ 275,070	0.25%	\$ 51	
Central Savings Bank	CD	\$ 255,302	2.47%	N/A	7/12/2025
Central Savings Bank	Savings	\$ 256,055	3.15%	\$ 568	
MILAF	Pool	<u>\$ 13,569,636</u>	4.41%	<u>\$ 41,500</u>	
Total Cash Invested		<u>\$ 16,039,907</u>		<u>\$ 42,462</u>	

BANK CASH BALANCE HISTORY



EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	ACRISURE GREAT LAKES TRUST	8	02/06/2025	103458	HR CONSULTING SERV	\$1,400.00	11.1283.000.1065	3190.01	
		ACRISURE GREAT LAKES TRUST - Total						\$1,400.00		
		ADN ADMINISTRATORS INC.	8	02/13/2025	V906380	JAN 2025 CLAIMS	\$8,895.34	11	B451.09	
		ADN ADMINISTRATORS INC. - Total						\$8,895.34		
		AFLAC	8	02/14/2025	303968	DED:6001 AFLAC-AT	\$958.52	11	B451.10	
			8	02/14/2025	303968	DED:6002 AFLAC PRE	\$1,545.60	11	B451.10	
		AFLAC - Total						\$2,504.12		
		AFLAC 20 PAY	8	02/14/2025	303969	DED:6005 AFLAC A 20	\$107.30	11	B451.22	
			8	02/14/2025	303969	DED:6006 AFLAC P 20	\$217.60	11	B451.22	
			8	02/14/2025	303969	ROUNDING	(\$0.01)	11	B451.22	
		AFLAC 20 PAY - Total						\$324.89		
		ALCONA COMMUNITY SCHOOLS	8	02/06/2025	103459	AMAESD J. SOMERS	\$75.00	11.1221.000.2039	8290.01	
		ALCONA COMMUNITY SCHOOLS - Total						\$75.00		
		ALPENA PUBLIC SCHOOLS	8	02/06/2025	103460	AMAESD S.YACHIK	\$75.00	11.1221.000.2039	8290.01	
		ALPENA PUBLIC SCHOOLS - Total						\$75.00		
		AMERICAN FIDELITY	8	02/14/2025	303970	DED: 6051 HD OWES	\$104.17	11	B451.23	
			8	02/14/2025	303970	DED:6051 AF FSA	\$1,114.15	11	B451.23	
			8	02/14/2025	303972	DED:6051 AF FSA	\$1,114.15	11	B451.23	
			8	02/14/2025	303972	HD OWES	\$104.17	11	B451.23	
			8	02/14/2025	303973	DED:6052 AF ACCIDNT	\$2,123.46	11	B451.23	
			8	02/14/2025	303973	DED:6053 AF CANCER	\$846.18	11	B451.23	
			8	02/14/2025	303973	DED:6054 AF CANCER	\$237.60	11	B451.23	
			8	02/14/2025	303973	DED:6055 AF DISBLTY	\$380.48	11	B451.23	
			8	02/14/2025	303973	DED:6056 AF CRT ILL	\$188.76	11	B451.23	
			8	02/14/2025	303973	DED:6057 AF HOSPITL	\$390.32	11	B451.23	
		8	02/14/2025	303973	DED:6058 AF LIFE	\$1,154.56	11	B451.23		
		AMERICAN FIDELITY - Total						\$7,758.00		
		AMY BONTEKOE	8	02/18/2025	103490	98 MILES- HEALTH& PE	\$68.60	11.1221.000.2039	3210.01	
		AMY BONTEKOE - Total						\$68.60		
		AT&T	8	02/12/2025	103478	ISDCO ELEVATOR JAN 25	\$108.08	11.1261.000.1080	3410.01	
		AT&T - Total						\$108.08		
		ATLANTA COMMUNITY SCHOOLS	8	02/06/2025	103461	HLTH&PE 10/17/24	\$75.00	11.1221.000.2039	8290.01	
			8	02/06/2025	103461	K.JONES&K.MAYVILLE	\$150.00	11.1221.000.2039	8290.01	
			8	02/06/2025	103461	MDL FOR HLTH10/22/24	\$75.00	11.1221.000.2039	8290.01	
		ATLANTA COMMUNITY SCHOOLS - Total						\$300.00		
		BAHWETING ANISHNABE SCHOOL	8	02/13/2025	V906381	A LITZNER 1/28/25	\$75.00	11.1411.000.1001	8910.01	
			8	02/13/2025	V906381	A LITZNER 10/29/24	\$75.00	11.1411.000.1001	8910.01	
			8	02/13/2025	V906381	R DONALDSON 10/29/24	\$75.00	11.1411.000.1001	8910.01	
			8	02/13/2025	V906381	R DONALDSON 9/24/24	\$75.00	11.1411.000.1001	8910.01	
			8	02/13/2025	V906381	R HEAL 1/28/25	\$75.00	11.1411.000.1001	8910.01	
			8	02/13/2025	V906381	R HEAL 10/29/24	\$75.00	11.1411.000.1001	8910.01	
		8	02/13/2025	V906381	R HEAL 12/3/24	\$75.00	11.1411.000.1001	8910.01		

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BAHWETING ANISHNABE SCHOOL	8	02/13/2025	V906381	R HEAL 9/24/24	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906381	T ASH 10/29/24	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906381	T ASH 12/3/24	\$75.00	11.1411.000.1001	8910.01
BAHWETING ANISHNABE SCHOOL - Total							\$750.00		
		BAKERWORKS, INC.	8	02/10/2025	V906362	CO - JAN SNOW REMOVAL	\$2,000.00	11.1261.000.1080	3190.01
BAKERWORKS, INC. - Total							\$2,000.00		
		BMO FINANCIAL GROUP	8	02/27/2025	600544	PCARD-ARMSTRONG T	\$43.66	11.1226.000.2041	3410.02
			8	02/27/2025	600544	PCARD-BAZINAU J	\$99.00	11.1221.000.1377	7410.01
			8	02/27/2025	600544	PCARD-BENNETT C	\$19.07	11.1221.000.3081	3220.01
			8	02/27/2025	600544	PCARD-BENNETT C	\$198.92	11.1221.000.3081	5110.01
			8	02/27/2025	600544	PCARD-BOIS BLANC	\$537.73	11.1259.000.1100	9999.04
			8	02/27/2025	600544	PCARD-BYMA R	\$38.00	11.1296.000.1016	7920.01
			8	02/27/2025	600544	PCARD-CRAIG H	\$57.28	11.1221.000.2029	3450
			8	02/27/2025	600544	PCARD-CRAIG H	\$57.28	11.1221.000.2039	3450
			8	02/27/2025	600544	PCARD-CRAIG H	\$64.44	11.1221.000.1340	3450.01
			8	02/27/2025	600544	PCARD-CRAIG H	\$73.30	11.1221.000.2039	3220.01
			8	02/27/2025	600544	PCARD-DAVIS J	\$39.83	11.1261.000.1080	5990.01
			8	02/27/2025	600544	PCARD-DUTCHER K	\$180.23	11.1221.000.1370	7910.01
			8	02/27/2025	600544	PCARD-DUTCHER K	\$391.61	11.1261.000.1080	3410.02
			8	02/27/2025	600544	PCARD-ECKERLE B	\$74.40	11.1259.000.1100	9999.04
			8	02/27/2025	600544	PCARD-EILOLA T	\$16.00	11.1285.000.1300	3220.01
			8	02/27/2025	600544	PCARD-FOLKERSMA D	\$280.26	11.1221.000.3081	5110.01
			8	02/27/2025	600544	PCARD-JOHNSON A	\$1,033.44	11.1221.000.3070	3120.01
			8	02/27/2025	600544	PCARD-MAYER D	\$600.00	11.1252.000.1060	3220.01
			8	02/27/2025	600544	PCARD-MAYER E	\$18.00	11.1261.000.1080	3830
			8	02/27/2025	600544	PCARD-MAYER E	\$381.51	11.1261.000.1080	3410.02
			8	02/27/2025	600544	PCARD-MCARTHUR A	\$86.52	11.1232.000.1050	7910.01
			8	02/27/2025	600544	PCARD-MCARTHUR A	\$525.00	11.1231.000.1040	3220.01
			8	02/27/2025	600544	PCARD-MCARTHUR A	\$1,187.92	11.1232.000.1050	3220.01
			8	02/27/2025	600544	PCARD-MCCORD T	\$1,642.45	11.1221.000.2029	5110.01
			8	02/27/2025	600544	PCARD-MCCORD T	\$4,427.00	11.1221.000.2029	3450
			8	02/27/2025	600544	PCARD-MCKINNEY D	\$49.48	11.1283.000.1065	3410.02
			8	02/27/2025	600544	PCARD-MCKINNEY D	\$124.50	11.1252.000.1060	5910.01
			8	02/27/2025	600544	PCARD-MILLER S	\$38.19	11.1218.000.2041	3210.01
			8	02/27/2025	600544	PCARD-MILLER S	\$344.52	11.1218.000.2041	5110.01
			8	02/27/2025	600544	PCARD-ORTIZ C	\$99.03	11.1221.000.3081	5110.01
			8	02/27/2025	600544	PCARD-PARISH M	\$16.85	11.1283.000.2095	3220.01
			8	02/27/2025	600544	PCARD-PARISH M	\$19.00	11.1261.000.1080	3430
		8	02/27/2025	600544	PCARD-PARISH M	\$125.00	11.1221.000.1380	3220.07	
		8	02/27/2025	600544	PCARD-PARISH M	\$130.00	11.1232.000.1050	3220.02	
		8	02/27/2025	600544	PCARD-PARISH M	\$136.36	11.1252.000.1060	3220.03	
		8	02/27/2025	600544	PCARD-SANDVIK L	\$1,389.58	11.1261.000.1080	5520	
		8	02/27/2025	600544	PCARD-ST ONGE K	\$121.86	11.1221.000.1355	3220.01	
		8	02/27/2025	600544	PCARD-ST ONGE K	\$179.00	11.1221.000.1350	5110.01	
		8	02/27/2025	600544	PCARD-ST ONGE K	\$316.70	11.1221.000.3070	3220.01	

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

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 - Total						\$15,162.92		
		BRIMLEY AREA SCHOOLS	8	02/10/2025	V906363	W. DEGRUYTER	\$75.00	11.1221.000.2027	8290.01	
			8	02/13/2025	V906382	E BAKER 1/28/25	\$75.00	11.1411.000.1001	8910.01	
			8	02/13/2025	V906382	E BAKER 10/29/24	\$75.00	11.1411.000.1001	8910.01	
			8	02/13/2025	V906382	E BAKER 12/3/24	\$75.00	11.1411.000.1001	8910.01	
			8	02/13/2025	V906382	TRINA HOLM	\$75.00	11.1411.000.1001	8910.01	
		BRIMLEY AREA SCHOOLS - Total						\$375.00		
		CARA ORTIZ	8	02/25/2025	V906431	JAN 25 LOCAL TRAVEL	\$411.60	11.1221.000.3081	3210.01	
		CARA ORTIZ - Total						\$411.60		
		CENTRAL MICHIGAN UNIVERSITY	8	02/06/2025	103462	MAP RNTL 3/3-3/21/25	\$375.00	11.1221.000.1340	3220.01	
			8	02/06/2025	103462	MAP RNTL3/3-3/21/25	\$225.00	11.1221.000.1340	3220.01	
		CENTRAL MICHIGAN UNIVERSITY - Total						\$600.00		
		CITY OF SAULT STE MARIE	8	02/06/2025	103464	WATER/SEWER JAN 2024	\$237.23	11.1261.000.1080	3830	
			8	02/25/2025	103506	WATER/SEWER FEB 2025	\$291.85	11.1261.000.1080	3830	
		CITY OF SAULT STE MARIE - Total						\$529.08		
		CLINTON COUNTY RESA	8	02/25/2025	103507	RET UNSPENT FY24 OST	\$364,095.40	11.1259.000.1100	9999.07	
		CLINTON COUNTY RESA - Total						\$364,095.40		
		CLM COMMUNITY ACTION	8	02/25/2025	V906425	1.17.25 CCE CLASS MEA	\$159.64	11.1283.000.2095	3220.01	
		CLM COMMUNITY ACTION - Total						\$159.64		
		COUNTY OF MACKINAC	8	02/18/2025	103493	TAX CHARGEBACKS	\$15.60	11.1259.000.1090	7910.04	
		COUNTY OF MACKINAC - Total						\$15.60		
		DBA THE WICKED SISTER	8	02/13/2025	V906384	DATA MANAGEMENT LUNCH	\$135.00	11.1227.000.1360	3220.01	
			8	02/13/2025	V906384	WORLD LANG LUNCH	\$27.00	11.1227.000.1001	3190.01	
		DBA THE WICKED SISTER - Total						\$162.00		
		DENISE FOLKERSMA	8	02/25/2025	V906428	JAN/FEB 25 TRAVEL	\$491.40	11.1221.000.3081	3210.01	
		DENISE FOLKERSMA - Total						\$491.40		
		DETOUR AREA SCHOOLS	8	02/10/2025	V906364	J.SCHUMACKER	\$75.00	11.1221.000.2027	8290.01	
			8	02/13/2025	V906385	R NORRIS 10/29/24	\$75.00	11.1411.000.1001	8910.01	
			8	02/13/2025	V906385	R NORRIS 12/3/24	\$75.00	11.1411.000.1001	8910.01	
			8	02/13/2025	V906385	R NORRIS 9/24/24	\$75.00	11.1411.000.1001	8910.01	
		DETOUR AREA SCHOOLS - Total						\$300.00		
		DTE ENERGY CO.	8	02/18/2025	103494	HEAT 1/4-2/3	\$793.49	11.1261.000.1080	5510	
		DTE ENERGY CO. - Total						\$793.49		
		EDUSTAFF	8	02/14/2025	303966	PPE 01/19-02/01/2025	\$344.84	11.1261.000.1080	3190.01	
			8	02/14/2025	303966	PPE 01/19-02/01/2025	\$3,476.70	11.1221.000.3081	3190.04	
			8	02/26/2025	303979	PPE 02/02-02/15/25	\$335.26	11.1261.000.1080	3190.01	
			8	02/26/2025	303979	PPE 02/02-02/15/25	\$3,076.36	11.1221.000.3081	3190.04	
		EDUSTAFF - Total						\$7,233.16		
		EFTPS	8	02/10/2025	303949	DED:*FI FICA	\$43,741.84	11	B451.01	
			8	02/10/2025	303949	DED:*FM MEDICARE	\$10,229.88	11	B451.01	
8	02/10/2025		303949	DED:*FT FEDERAL	\$23,341.13	11	B451.02			
8	02/10/2025		303954	DED:*FI FICA	\$44,115.60	11	B451.01			

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
11	GENERAL FUND	EFTPS	8	02/10/2025	303954	DED:*FM MEDICARE	\$10,317.28	11	B451.01		
			8	02/10/2025	303954	DED:*FT FEDERAL	\$23,734.40	11	B451.02		
			8	02/10/2025	303960	DED:*FI FICA	\$48,509.40	11	B451.01		
			8	02/10/2025	303960	DED:*FM MEDICARE	\$11,344.88	11	B451.01		
			8	02/10/2025	303960	DED:*FT FEDERAL	\$26,959.81	11	B451.02		
		EFTPS - Total							\$242,294.22		
		EPARS	8	02/10/2025	303950	DED:7200 403B	\$620.28	11	B451.13		
			8	02/10/2025	303950	DED:7201 403B	\$250.00	11	B451.13		
			8	02/10/2025	303950	DED:7202 403B	\$605.00	11	B451.13		
			8	02/10/2025	303950	DED:7203 403B	\$1,165.00	11	B451.13		
			8	02/10/2025	303950	DED:7204 403B	\$775.00	11	B451.13		
			8	02/10/2025	303950	DED:7213 403B%	\$620.43	11	B451.13		
			8	02/10/2025	303950	DED:7214 403B%	\$587.47	11	B451.13		
			8	02/10/2025	303950	DED:7256 403B ROTH%	\$35.51	11	B451.13		
			8	02/10/2025	303950	DED:7263 403B%	\$199.94	11	B451.13		
			8	02/10/2025	303950	DED:7300 457 PRE T	\$487.00	11	B451.13		
			8	02/10/2025	303950	DED:7303 457 PRE T	\$905.00	11	B451.13		
			8	02/10/2025	303950	DED:7304 457 PRE T	\$550.00	11	B451.13		
			8	02/10/2025	303950	DED:7353 457 ROTH	\$600.00	11	B451.13		
			8	02/10/2025	303955	DED:7200 403B	\$620.28	11	B451.13		
			8	02/10/2025	303955	DED:7201 403B	\$250.00	11	B451.13		
			8	02/10/2025	303955	DED:7202 403B	\$605.00	11	B451.13		
			8	02/10/2025	303955	DED:7203 403B	\$1,165.00	11	B451.13		
			8	02/10/2025	303955	DED:7204 403B	\$775.00	11	B451.13		
			8	02/10/2025	303955	DED:7213 403B%	\$630.40	11	B451.13		
			8	02/10/2025	303955	DED:7214 403B%	\$587.47	11	B451.13		
			8	02/10/2025	303955	DED:7256 403B ROTH%	\$44.89	11	B451.13		
			8	02/10/2025	303955	DED:7263 403B%	\$199.94	11	B451.13		
			8	02/10/2025	303955	DED:7300 457 PRE T	\$487.00	11	B451.13		
			8	02/10/2025	303955	DED:7303 457 PRE T	\$905.00	11	B451.13		
			8	02/10/2025	303955	DED:7304 457 PRE T	\$550.00	11	B451.13		
			8	02/10/2025	303955	DED:7353 457 ROTH	\$600.00	11	B451.13		
			8	02/10/2025	303961	DED:7200 403B	\$620.28	11	B451.13		
8	02/10/2025		303961	DED:7201 403B	\$250.00	11	B451.13				
8	02/10/2025		303961	DED:7202 403B	\$605.00	11	B451.13				
8	02/10/2025		303961	DED:7203 403B	\$1,165.00	11	B451.13				
8	02/10/2025	303961	DED:7204 403B	\$775.00	11	B451.13					
8	02/10/2025	303961	DED:7213 403B%	\$698.73	11	B451.13					
8	02/10/2025	303961	DED:7214 403B%	\$587.47	11	B451.13					
8	02/10/2025	303961	DED:7256 403B ROTH%	\$49.29	11	B451.13					
8	02/10/2025	303961	DED:7263 403B%	\$199.94	11	B451.13					
8	02/10/2025	303961	DED:7300 457 PRE T	\$487.00	11	B451.13					
8	02/10/2025	303961	DED:7303 457 PRE T	\$905.00	11	B451.13					
8	02/10/2025	303961	DED:7304 457 PRE T	\$550.00	11	B451.13					
8	02/10/2025	303961	DED:7353 457 ROTH	\$600.00	11	B451.13					

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	EPARS - Total						\$22,313.32		
		EUP TRANSPORTATION AUTHORITY	8	02/25/2025	V906427	DI FERRY-C.ORTIZ	\$20.00	11.1221.000.3081	3210.01	
		EUP TRANSPORTATION AUTHORITY - Total						\$20.00		
		FRESH AIR AVIATION	8	02/25/2025	V906429	JULIE BAZINAU 1/30/25	\$108.00	11.1221.000.1377	3210.01	
		FRESH AIR AVIATION - Total						\$108.00		
		GEORGE WHITTAKER	8	02/25/2025	103517	42 MILES	\$29.40	11.1221.000.2039	3210.01	
		GEORGE WHITTAKER - Total						\$29.40		
		GFL ENVIRONMENTAL USA INC	8	02/19/2025	V906410	ISD CO TRASH	\$406.10	11.1261.000.1080	3840	
		GFL ENVIRONMENTAL USA INC - Total						\$406.10		
		GOODMAN FROST, PLLC	8	01/14/2025	103409	DED:1009 MISC DED	(\$155.12)	11	B451.15	
		GOODMAN FROST, PLLC - Total						(\$155.12)		
		GORDON FOOD SERVICE	8	02/12/2025	103480	PLATES COCO SPOONS TE	\$291.88	11.1261.000.1080	5910.01	
		GORDON FOOD SERVICE - Total						\$291.88		
		GREAT LAKES COCA-COLA DISTRIBUTION	8	02/12/2025	103481	CAN RETURNS	(\$48.00)	11.1261.000.1080	5990.02	
			8	02/12/2025	103481	POP	\$297.06	11.1261.000.1080	5990.02	
		GREAT LAKES COCA-COLA DISTRIBUTION - Total						\$249.06		
		GUIDOS PREMIUM PIZZA	8	02/19/2025	V906411	BTAM LUNCH	\$163.19	11.1216.000.2041	5110.01	
			8	02/19/2025	V906411	KEVIN MEETING LUNCH	\$146.04	11.1221.000.1355	3220.01	
		GUIDOS PREMIUM PIZZA - Total						\$309.23		
		HEALTH EQUITY INC	8	02/10/2025	303951	DED:2205 HSA EE ADM	\$3,542.76	11	B451.20	
			8	02/10/2025	303951	DED:2206 HSA EE TCH	\$1,008.33	11	B451.20	
			8	02/10/2025	303951	DED:2207 HSA EE SUP	\$200.00	11	B451.20	
			8	02/10/2025	303951	HSA JAN UPFRONT	\$3,062.50	11	B451.20	
			8	02/10/2025	303956	DED:2205 HSA EE ADM	\$3,742.76	11	B451.20	
			8	02/10/2025	303956	DED:2206 HSA EE TCH	\$1,008.33	11	B451.20	
			8	02/10/2025	303956	DED:2207 HSA EE SUP	\$200.00	11	B451.20	
			8	02/10/2025	303962	DED:2205 HSA EE ADM	\$3,742.76	11	B451.20	
			8	02/10/2025	303962	DED:2206 HSA EE TCH	\$1,008.33	11	B451.20	
		HEALTH EQUITY INC - Total						\$17,715.77		
		HILLMAN COMMUNITY SCHOOLS	8	02/06/2025	103467	M.VANPAMEL&E.MUSZYNSK	\$150.00	11.1221.000.2039	8290.01	
		HILLMAN COMMUNITY SCHOOLS - Total						\$150.00		
		HOUGHTON LAKE COMMUNITY SCHOOLS	8	02/12/2025	103482	A BONTEKOE	\$75.00	11.1221.000.2039	8290.01	
HOUGHTON LAKE COMMUNITY SCHOOLS - Total						\$75.00				
INK AND TONER ALTERNATIVE	8	02/13/2025	V906391	RECEPTION TONER	\$110.48	11.1261.000.1080	5910.01			
	8	02/19/2025	V906412	78A TONER	\$331.44	11.1284.000.1070	5910.01			
INK AND TONER ALTERNATIVE - Total						\$441.92				

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	JOHANNESBURG-LEWISTON SCHOOLS	8	02/06/2025	103469	COP ESD S.CURTISS	\$75.00	11.1221.000.2039	8290.01
			8	02/06/2025	103469	HLTH&PE 10/18/24	\$75.00	11.1221.000.2039	8290.01
			8	02/06/2025	103469	MDL FOR HLTH10/22/24	\$75.00	11.1221.000.2039	8290.01
JOHANNESBURG-LEWISTON SCHOOLS - Total							\$225.00		
		KSS ENTERPRISES	8	02/10/2025	V906361	JANITORIAL SUPPLIES	\$39.69	11.1261.000.1080	5990.01
			8	02/19/2025	V906408	JANITORIAL SUPPLIES	\$262.00	11.1261.000.1080	5990.01
KSS ENTERPRISES - Total							\$301.69		
		LES CHENEAX COMM SCHOOLS	8	02/13/2025	V906392	G. STOREY 10/29/24	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906392	G. STOREY 9/24/24	\$75.00	11.1411.000.1001	8910.01
LES CHENEAX COMM SCHOOLS - Total							\$150.00		
		MADISON NATIONAL LIFE	8	02/25/2025	103511	MARCH LIFE & LTD	\$4,682.74	11	B451.18
MADISON NATIONAL LIFE - Total							\$4,682.74		
		MARQUETTE-ALGER RESA	8	02/25/2025	V906430	24-25	\$330.00	11.1259.000.1100	9999.03
MARQUETTE-ALGER RESA - Total							\$330.00		
		MESSA	8	02/10/2025	303963	OPTIONS FEB 2025	\$769.40	11	B451.07
			8	02/10/2025	303963	STAFF FEB 2025	\$123,762.49	11	B451.06
			8	02/10/2025	303963	SUPPORT FEB 2025	\$31,535.91	11	B451.05
			8	02/10/2025	303965	I SEBASTIAN COBRA	\$973.57	11	B451.25
MESSA - Total							\$157,041.37		
		MICHIGAN PRIMARY CARE ASSOCIATION	8	02/06/2025	103472	FY24 UNSPENT MI MODEL	\$25,637.57	11.1259.000.1100	9999.07
MICHIGAN PRIMARY CARE ASSOCIATION - Total							\$25,637.57		
		MICHIGAN PUBLIC SCHOOL	8	02/10/2025	303952	DED:0101 BASIC 0% H	\$2,649.35	11	B451.04
			8	02/10/2025	303952	DED:0104 MIP FIX H	\$1,584.81	11	B451.04
			8	02/10/2025	303952	DED:0105 MIP GRAD H	\$30,086.34	11	B451.04
			8	02/10/2025	303952	DED:0106 MIP PLUS H	\$4,874.13	11	B451.04
			8	02/10/2025	303952	DED:0107 MIP 7% H	\$20,779.17	11	B451.04
			8	02/10/2025	303952	DED:0109 PEN PLUS H	\$1,232.81	11	B451.04
			8	02/10/2025	303952	DED:0199 MPSERS HCC	\$5,043.81	11	B451.04
			8	02/10/2025	303952	DED:0207 MIP 7% P	\$1,628.62	11	B451.04
			8	02/10/2025	303952	DED:0209 PEN PLUS P	\$6,518.00	11	B451.04
			8	02/10/2025	303952	DED:0210 DC PHF	\$18,404.45	11	B451.04
			8	02/10/2025	303952	DED:0211 P PLUS 2	\$28,768.85	11	B451.04
			8	02/10/2025	303952	DED:0999 TDP	\$150.30	11	B451.04
			8	02/10/2025	303957	DED:0101 BASIC 0% H	\$2,597.19	11	B451.04
			8	02/10/2025	303957	DED:0104 MIP FIX H	\$1,627.58	11	B451.04
			8	02/10/2025	303957	DED:0105 MIP GRAD H	\$30,123.29	11	B451.04
			8	02/10/2025	303957	DED:0106 MIP PLUS H	\$4,884.65	11	B451.04
			8	02/10/2025	303957	DED:0107 MIP 7% H	\$20,869.51	11	B451.04
			8	02/10/2025	303957	DED:0109 PEN PLUS H	\$1,232.81	11	B451.04
			8	02/10/2025	303957	DED:0199 MPSERS HCC	\$5,051.50	11	B451.04
			8	02/10/2025	303957	DED:0207 MIP 7% P	\$1,628.62	11	B451.04
8	02/10/2025	303957	DED:0209 PEN PLUS P	\$6,520.49	11	B451.04			
8	02/10/2025	303957	DED:0210 DC PHF	\$18,855.16	11	B451.04			

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL	8	02/10/2025	303957	DED:0211 P PLUS 2	\$29,200.74	11	B451.04
			8	02/10/2025	303957	DED:0999 TDP	\$150.30	11	B451.04
			8	02/10/2025	303957	DED:1003 MIP ADJ DB	(\$312.39)	11	B451.04
			8	02/10/2025	303957	DED:1004 MIP ADJ ER	(\$312.41)	11	B451.04
			8	02/14/2025	303971	JANUARY 147C2	\$1,619.85	11.1271.000.1002	2820
			8	02/14/2025	303971	JANUARY 147C2	\$1,628.43	11.1284.000.1002	2820
			8	02/14/2025	303971	JANUARY 147C2	\$1,992.15	11.1252.000.1002	2820
			8	02/14/2025	303971	JANUARY 147C2	\$2,041.30	11.1221.000.1002	2820
			8	02/14/2025	303971	JANUARY 147C2	\$2,795.15	11.1216.000.1002	2820
			8	02/14/2025	303971	JANUARY 147C2	\$3,429.54	11.1226.000.1002	2820
			8	02/14/2025	303971	JANUARY 147C2	\$5,493.21	11.1122.000.1002	2820
			8	02/14/2025	303971	JANUARY UAAL	\$83,586.93	11	B451.16
			MICHIGAN PUBLIC SCHOOL - Total						
		MICHIGAN PUBLIC SCHOOL - DC	8	02/10/2025	303953	DED:0299 MPSERS PHF	\$8,396.04	11	B451.04
			8	02/10/2025	303953	DED:0302 DEF CONT	\$402.50	11	B451.04
			8	02/10/2025	303953	DED:0303 PP DEF CON	\$3,476.94	11	B451.04
			8	02/10/2025	303953	DED:0306 P PLUS2 DC	\$4,747.58	11	B451.04
			8	02/10/2025	303953	DED:0310 DC 4% ER	\$3,559.36	11	B451.04
			8	02/10/2025	303953	DED:0399 DC EE CONT	\$7,109.03	11	B451.04
			8	02/10/2025	303958	DED:0299 MPSERS PHF	\$8,540.70	11	B451.04
			8	02/10/2025	303958	DED:0302 DEF CONT	\$434.59	11	B451.04
			8	02/10/2025	303958	DED:0303 PP DEF CON	\$3,515.85	11	B451.04
			8	02/10/2025	303958	DED:0306 P PLUS2 DC	\$4,834.66	11	B451.04
			8	02/10/2025	303958	DED:0310 DC 4% ER	\$3,645.42	11	B451.04
			8	02/10/2025	303958	DED:0399 DC EE CONT	\$7,129.48	11	B451.04
			8	02/10/2025	303958	DED:1005 MIP ADJ DC	\$59.48	11	B451.04
			8	02/10/2025	303958	DED:1006 MIP ADJ DC	\$356.97	11	B451.04
			MICHIGAN PUBLIC SCHOOL - DC - Total						
		NATIONAL OFFICE PRODUCTS	8	02/13/2025	V906394	BUS OFFICE COP OVG	\$131.94	11.1261.000.1080	4120.01
			8	02/13/2025	V906394	COPIER OVG RATE	\$178.79	11.1261.000.1080	4120.01
			8	02/13/2025	V906394	EC LSSU COPIER OVG	\$345.43	11.1261.000.1080	4120.01
			8	02/13/2025	V906394	LC BUSINESS OFFICE	\$49.22	11.1261.000.1060	4120.01
			8	02/13/2025	V906394	NAME PLATE	\$16.00	11.1232.000.1050	5990.01
			8	02/13/2025	V906394	TAX FORMS	\$85.98	11.1259.000.1100	9999.04
			8	02/13/2025	V906394	UPSTAIRS COPIER OVG	\$598.74	11.1261.000.1080	4120.01
NATIONAL OFFICE PRODUCTS - Total							\$1,406.10		
		NATIONAL VISION ADMINISTRATORS, LLC	8	02/06/2025	303947	VIS CLAIMS JAN 16-31	\$296.00	11	B451.09
			8	02/06/2025	303948	ADMIN FEES JAN	\$306.15	11	B451.09
			8	02/24/2025	303978	VIS CLAIMS FEB 1-15	\$575.00	11	B451.09
NATIONAL VISION ADMINISTRATORS, LLC - Total							\$1,177.15		
		OJIBWE CHARTER SCHOOL	8	02/10/2025	V906367	M.COPENHAFER	\$75.00	11.1221.000.2027	8290.01
			8	02/13/2025	V906395	S BAKER 1/28/25	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906395	S BAKER 10/29/24	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906395	S BAKER 12/3/24	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906395	S BAKER 9/24/24	\$75.00	11.1411.000.1001	8910.01

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	OJIBWE CHARTER SCHOOL - Total					\$375.00		
		OTIS ELEVATOR CO	8	02/10/2025	V906368	ELEVATOR MAINT TO JAN	\$4,757.64	11.1261.000.1080	4910.03
		OTIS ELEVATOR CO - Total					\$4,757.64		
		PARKERS HARDWARE	8	02/12/2025	103483	EXT BAR / PLIERS	\$40.98	11.1261.000.1080	5990.01
			8	02/12/2025	103483	MISC HARDWARE	\$31.30	11.1261.000.1080	5990.01
		PARKERS HARDWARE - Total					\$72.28		
		PENNY'S KITCHEN	8	02/10/2025	V906369	EUP PROMISE ZONE LUNC	\$48.30	11.1232.000.1050	3220.01
			8	02/10/2025	V906369	SOCIAL STUDIES LUNCH	\$131.70	11.1221.000.1340	3220.01
			8	02/13/2025	V906396	EARLY LIT LUNCH	\$57.60	11.1221.000.3070	3120.01
		PENNY'S KITCHEN - Total					\$237.60		
		PICKFORD PUBLIC SCHOOLS	8	02/10/2025	V906370	G. KANGAS	\$75.00	11.1221.000.2027	8290.01
			8	02/13/2025	V906397	J KIETZMAN	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906397	J TANIS 10/29/24	\$75.00	11.1411.000.1001	8910.01
		PICKFORD PUBLIC SCHOOLS - Total					\$225.00		
		PITNEY BOWES	8	02/14/2025	303967	CO METER REFILL	\$300.00	11.1261.000.1080	3430
		PITNEY BOWES - Total					\$300.00		
		QUILL CORPORATION	8	02/19/2025	V906416	BATTERIES	\$79.78	11.1261.000.1080	5910.01
			8	02/19/2025	V906416	SUPPLIES INK BATTERIE	\$521.44	11.1261.000.1080	5910.01
		QUILL CORPORATION - Total					\$601.22		
		RICHERD FETTER	8	02/25/2025	103509	2.17.25 AMA CCE MEALS	\$133.59	11.1283.000.2095	3220.01
		RICHERD FETTER - Total					\$133.59		
		ROSCOMMON AREA PUBLIC SCHOOLS	8	02/12/2025	103486	MARK DALAK	\$75.00	11.1221.000.2039	8290.01
			8	02/12/2025	103486	THOMASA ELKINS	\$75.00	11.1221.000.2039	8290.01
		ROSCOMMON AREA PUBLIC SCHOOLS - Total					\$150.00		
		RUDYARD AREA SCHOOL	8	02/13/2025	V906398	B DEWITT 1/28/25	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906398	B DEWITT 10/29/24	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906398	C. SMITH 12/3/24	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906398	C. SMITH 9/24/24	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906398	M BENSON	\$75.00	11.1411.000.1001	8910.01
		RUDYARD AREA SCHOOL - Total					\$375.00		
		SAULT AREA SCHOOLS	8	02/10/2025	V906373	B. TOMKINSON	\$75.00	11.1221.000.2027	8290.01
			8	02/10/2025	V906373	E. DELUDE	\$75.00	11.1221.000.2027	8290.01
			8	02/10/2025	V906373	H. MITCHELL	\$75.00	11.1221.000.2027	8290.01
			8	02/10/2025	V906373	T. OSBORN	\$75.00	11.1221.000.2027	8290.01
			8	02/13/2025	V906399	A WHALEY 1/28/25	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906399	A WHALEY 10/29/24	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906399	ANNE WHITE	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906399	CHRISTINA SIZEMORE	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906399	E VAN DER SCHALIE	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906399	KAT MURPHY	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906399	M NELSON 1/28/25	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906399	M NELSON 10/29/24	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906399	MEGAN BURKITT	\$75.00	11.1411.000.1001	8910.01
			8	02/13/2025	V906399	SARA PERFETTI	\$75.00	11.1411.000.1001	8910.01
		SAULT AREA SCHOOLS - Total					\$1,050.00		

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	SET INSURANCE	8	02/10/2025	303964	FEBRUARY 2025	\$2,296.67	11	B451.09	
		SET INSURANCE - Total						\$2,296.67		
		ST IGNACE AREA SCHOOLS	8	02/13/2025	V906403	O. GIBSON 12/3/24	\$75.00	11.1411.000.1001	8910.01	
			8	02/13/2025	V906403	O. GIBSON 9/24/24	\$75.00	11.1411.000.1001	8910.01	
		ST IGNACE AREA SCHOOLS - Total						\$150.00		
		STATE OF MICHIGAN TREASURY	8	02/10/2025	303959	DED:*SMI STATE	\$25,280.91	11	B451.03	
		STATE OF MICHIGAN TREASURY - Total						\$25,280.91		
		SUMMIT FIRE PROTECTION CO.	8	02/18/2025	103502	EXTINGUISHER INSPECT.	\$336.50	11.1261.000.1080	3190.01	
			8	02/25/2025	103515	ANNUAL ALARM INSPECT.	\$219.00	11.1261.000.1080	3190.01	
		SUMMIT FIRE PROTECTION CO. - Total						\$555.50		
		TAHQUAMENON AREA SCHOOLS	8	02/10/2025	V906376	M. BOURBEAU	\$75.00	11.1221.000.2027	8290.01	
		TAHQUAMENON AREA SCHOOLS - Total						\$75.00		
		THRUN LAW FIRM P.C.	8	02/13/2025	V906406	LEGAL SERVICES HR	\$794.00	11.1283.000.1065	3170.01	
		THRUN LAW FIRM P.C. - Total						\$794.00		
		UNITED WAY OF NORTHWEST MICHIGAN	8	02/10/2025	V906379	TRI-SHARE - MAYER	\$533.34	11	B451.26	
		UNITED WAY OF NORTHWEST MICHIGAN - Total						\$533.34		
		UNITED WAY OF THE EASTERN UPPER PEN	8	02/14/2025	103489	DED:8000 UNITED WAY	\$166.00	11	B451.15	
		UNITED WAY OF THE EASTERN UPPER PEN - Total						\$166.00		
		WEST BRANCH ROSE CITY AREA SCHOOLS	8	02/12/2025	103488	ASHLEY BUCK	\$75.00	11.1221.000.2039	8290.01	
		WEST BRANCH ROSE CITY AREA SCHOOLS - Total						\$75.00		
11 - Total							\$1,330,625.31			
21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	8	02/27/2025	600544	PCARD-CAIRNS K	\$78.83	21.1331.000.2242	5910.04	
			8	02/27/2025	600544	PCARD-DENIS R	\$220.00	21.1212.000.2248	7410.01	
			8	02/27/2025	600544	PCARD-DENIS R	\$540.00	21.1283.000.2248	3220.01	
			8	02/27/2025	600544	PCARD-DENIS R	\$1,190.53	21.1259.000.1100	9999.10	
			8	02/27/2025	600544	PCARD-FENLON K	\$38.31	21.1259.000.1100	9999.10	
			8	02/27/2025	600544	PCARD-KJOLHEDE J	\$9.09	21.1351.000.1650	5990.01	
			8	02/27/2025	600544	PCARD-KJOLHEDE J	\$135.54	21.1118.950.2275	5110.01	
			8	02/27/2025	600544	PCARD-LOHFF K	\$36.04	21.1351.000.1652	5990.01	
			8	02/27/2025	600544	PCARD-LOHFF K	\$65.00	21.1351.000.1653	7410.01	
			8	02/27/2025	600544	PCARD-LOHFF K	\$142.87	21.1351.000.1654	5990.01	
			8	02/27/2025	600544	PCARD-LOHFF K	\$266.04	21.1351.000.1653	5990.01	
			8	02/27/2025	600544	PCARD-NEVEU S	\$51.56	21.1331.000.2242	5910.04	
			8	02/27/2025	600544	PCARD-NEVEU S	\$285.00	21.1212.000.2248	7410.01	
			8	02/27/2025	600544	PCARD-NEVEU S	\$2,222.00	21.1321.000.1505	5990.01	
			8	02/27/2025	600544	PCARD-ORMSBEE K	\$259.08	21.1221.000.2275	3220.01	
		BMO FINANCIAL GROUP - Total						\$5,539.89		
		CLINTON COUNTY RESA	8	02/06/2025	103465	WEBSITE GSRP,HSP	\$5,000.00	21.1259.000.1100	9999.10	
CLINTON COUNTY RESA - Total						\$5,000.00				

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
21	EARLY CHILDHOOD FUND	CONSOLIDATED COMMUNITY SCHOOL SERVI	8	02/25/2025	V906426	FY25 FEB GSRP SLOTS	\$40,137.82	21.1411.000.2275	8510.06	
			8	02/25/2025	V906426	FY25 FEB GSRP TRANS	\$4,245.64	21.1411.000.2272	8510.06	
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total						\$44,383.46		
			DISCOUNT SCHOOL SUPPLY	8	02/06/2025	103466	SS-GRSP	\$602.39	21.1118.950.2275	5110.01
		DISCOUNT SCHOOL SUPPLY - Total						\$602.39		
			DOLLYWOOD FOUNDATION	8	02/13/2025	V906386	IMG.LIB.BKS.JAN2025	\$1,262.27	21.1296.000.1012	7920.01
		DOLLYWOOD FOUNDATION - Total						\$1,262.27		
			EDUSTAFF	8	02/14/2025	303966	PPE 01/19-02/01/2025	\$475.22	21.1351.000.1655	3190.27
				8	02/14/2025	303966	PPE 01/19-02/01/2025	\$3,111.27	21.1351.000.1650	3190.04
				8	02/14/2025	303966	PPE 01/19-02/01/2025	\$3,852.13	21.1351.000.1652	3190.04
				8	02/14/2025	303966	PPE 01/19-02/01/2025	\$3,877.46	21.1351.000.1653	3190.04
				8	02/14/2025	303966	PPE 01/19-02/01/2025	\$4,444.68	21.1351.000.1654	3190.04
				8	02/14/2025	303966	PPE 01/19-02/01/2025	\$5,767.64	21.1118.950.2275	3190.04
				8	02/24/2025	303977	C STALEY JAN REFUND	(\$554.07)	21.1351.000.1652	3190.04
				8	02/24/2025	303977	R FOIX MARCH MEDICAL	\$641.90	21.1351.000.1653	3190.04
				8	02/26/2025	303979	PPE 02/02-02/15/25	\$427.70	21.1351.000.1655	3190.27
				8	02/26/2025	303979	PPE 02/02-02/15/25	\$3,060.00	21.1351.000.1650	3190.04
				8	02/26/2025	303979	PPE 02/02-02/15/25	\$3,915.33	21.1351.000.1653	3190.04
				8	02/26/2025	303979	PPE 02/02-02/15/25	\$4,016.74	21.1351.000.1652	3190.04
				8	02/26/2025	303979	PPE 02/02-02/15/25	\$4,042.28	21.1351.000.1654	3190.04
				8	02/26/2025	303979	PPE 02/02-02/15/25	\$5,216.78	21.1118.950.2275	3190.04
		EDUSTAFF - Total						\$42,295.06		
			JAMIE LUFKINS	8	02/06/2025	103470	EUP INCLUSION STIPEND	\$50.00	21.1331.000.2242	3220.18
		JAMIE LUFKINS - Total						\$50.00		
			KSS ENTERPRISES	8	02/10/2025	V906361	SUPLIES SOO TWP IT	\$58.20	21.1351.000.1652	5990.01
				8	02/10/2025	V906361	SUPPLIES EUP IT CLASS	\$58.20	21.1351.000.1654	5990.01
				8	02/10/2025	V906361	SUPPLIES LES CHEN IT	\$58.20	21.1351.000.1653	5990.01
		KSS ENTERPRISES - Total						\$174.60		
			SAULT AREA SCHOOLS	8	02/10/2025	V906373	3 YR OLD MEALS	\$270.00	21.1351.000.1650	9999.13
				8	02/10/2025	V906373	GRSP MEALS	\$970.00	21.1118.950.2275	3190.01
				8	02/13/2025	V906399	SS SANTA VISIT DEC24	\$73.08	21.1118.950.2275	5110.01
	8	02/13/2025		V906399	SUPER START SANTA VIS	\$36.52	21.1351.000.1650	3210.01		
SAULT AREA SCHOOLS - Total						\$1,349.60				
	SAULT COOPERATIVE PRESCHOOL	8	02/19/2025	V906418	FY25 GSRP RFF	\$14,896.26	21.1445.000.2275	8510.41		
SAULT COOPERATIVE PRESCHOOL - Total						\$14,896.26				
	SEHI-PROCOMP COMPUTER PRDTS	8	02/13/2025	V906400	A9W-00216 MICROSOFT 3YR H	\$177.00	21.1212.000.2248	6420.01		
		8	02/13/2025	V906400	ZRG-00001 MICROSOFT SURFA	\$2,000.00	21.1212.000.2248	6420.01		
SEHI-PROCOMP COMPUTER PRDTS - Total						\$2,177.00				
	ST MARYS CATHOLIC SCHOOL	8	02/25/2025	V906435	FY25 FEB SLOTS	\$2,361.27	21.1445.000.2275	8510.18		
ST MARYS CATHOLIC SCHOOL - Total						\$2,361.27				

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
21	EARLY CHILDHOOD FUND	THREE LAKES ACADEMY	8	02/10/2025	V906378	FY24 GSRP CO	\$3,155.00	21.1411.000.2274	8510.20	
			8	02/10/2025	V906378	FY24 GSRP CO	\$12,547.65	21.1411.000.2271	8510.20	
			8	02/10/2025	V906378	FY25 GSRP SLOTS RFF 1	\$21,525.29	21.1411.000.2275	8510.20	
			8	02/10/2025	V906378	FY25 GSRP TRANS	\$2,021.08	21.1411.000.2272	8510.20	
		THREE LAKES ACADEMY - Total							\$39,249.02	
21 - Total							\$159,340.82			
22	SPECIAL EDUCATION FUND	ALLSTAR GRAPHICS	8	02/19/2025	V906409	PS FUNDRAISING	\$96.50	22.1296.000.1025	7920.01	
		ALLSTAR GRAPHICS - Total							\$96.50	
		BMO FINANCIAL GROUP	8	02/27/2025	600544	PCARD-ARMSTRONG T	\$20.00	22.1226.000.1055	5910.01	
			8	02/27/2025	600544	PCARD-ARMSTRONG T	\$29.96	22.1221.000.1052	3220.01	
			8	02/27/2025	600544	PCARD-ARMSTRONG T	\$32.59	22.1213.013.1750	3410.02	
			8	02/27/2025	600544	PCARD-ARMSTRONG T	\$32.59	22.1215.031.1760	3410.02	
			8	02/27/2025	600544	PCARD-ARMSTRONG T	\$43.66	22.1219.000.1795	3410.02	
			8	02/27/2025	600544	PCARD-ARMSTRONG T	\$43.66	22.1241.000.1742	3410.02	
			8	02/27/2025	600544	PCARD-ARMSTRONG T	\$48.74	22.1226.000.1055	3410.02	
			8	02/27/2025	600544	PCARD-ARMSTRONG T	\$48.74	22.1226.081.1790	3410.02	
			8	02/27/2025	600544	PCARD-ARMSTRONG T	\$65.14	22.1122.194.1787	3410.02	
			8	02/27/2025	600544	PCARD-ARMSTRONG T	\$257.15	22.1216.041.1770	3410.02	
			8	02/27/2025	600544	PCARD-ARMSTRONG T	\$299.99	22.1215.031.1760	5110.01	
			8	02/27/2025	600544	PCARD-ARMSTRONG T	\$323.99	22.1259.000.1100	9999.05	
			8	02/27/2025	600544	PCARD-BALL C	\$11.45	22.1213.011.1755	5110.01	
			8	02/27/2025	600544	PCARD-CALLAGHAN M	\$559.60	22.1218.064.1774	3220.01	
			8	02/27/2025	600544	PCARD-CALLOCKIO K	\$735.00	22.1215.031.1760	3220.01	
			8	02/27/2025	600544	PCARD-CAMPBELL S	(\$0.30)	22.1259.000.1100	9999.05	
			8	02/27/2025	600544	PCARD-CARR C	\$900.00	22.1221.000.1052	3220.01	
			8	02/27/2025	600544	PCARD-CHROMY R	\$25.98	22.1241.000.1742	5990.01	
			8	02/27/2025	600544	PCARD-CHROMY R	\$66.99	22.1213.011.1755	5110.01	
			8	02/27/2025	600544	PCARD-CHROMY R	\$105.75	22.1122.120.1700	5110.01	
			8	02/27/2025	600544	PCARD-CHROMY R	\$372.96	22.1241.000.1742	5110.01	
			8	02/27/2025	600544	PCARD-CLARK J	\$21.59	22.1221.000.1816	3220.01	
			8	02/27/2025	600544	PCARD-CLARK J	\$105.00	22.1283.067.1808	3220.01	
			8	02/27/2025	600544	PCARD-DANKERT J	\$218.54	22.1122.120.1700	5110.01	
			8	02/27/2025	600544	PCARD-DAVIS J	\$269.98	22.1261.000.1083	5990.01	
			8	02/27/2025	600544	PCARD-DENIS R	\$24.55	22.1122.271.1745	5110.01	
			8	02/27/2025	600544	PCARD-FENLON K	\$31.67	22.1122.271.1745	5110.01	
			8	02/27/2025	600544	PCARD-FENLON K	\$635.00	22.1122.271.1745	3220.01	
			8	02/27/2025	600544	PCARD-FOUNTAIN M	\$49.63	22.1122.140.1710	5110.01	
			8	02/27/2025	600544	PCARD-FUERER R	\$41.28	22.1259.000.1100	9999.05	
			8	02/27/2025	600544	PCARD-FUERER R	\$111.07	22.1283.000.1055	3220.01	
			8	02/27/2025	600544	PCARD-FUSCO G	\$510.20	22.1216.041.1770	5110.01	
			8	02/27/2025	600544	PCARD-GARN G	\$460.71	22.1218.065.3600	5110.17	
			8	02/27/2025	600544	PCARD-HALL T	\$2.72	22.1259.000.1100	9999.05	
			8	02/27/2025	600544	PCARD-HALL T	\$40.00	22.1283.081.1790	3210.01	
			8	02/27/2025	600544	PCARD-HALL T	\$45.39	22.1283.081.1790	5990.01	
			8	02/27/2025	600544	PCARD-HANKE T	\$189.56	22.1296.000.1025	7920.01	

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

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	8	02/27/2025	600544	PCARD-HANKE T	\$195.16	22.1391.000.1822	5990.01
			8	02/27/2025	600544	PCARD-HAZLEY T	(\$300.00)	22.1259.000.1100	9999.05
			8	02/27/2025	600544	PCARD-HAZLEY T	\$137.31	22.1226.081.1790	5110.01
			8	02/27/2025	600544	PCARD-HAZLEY T	\$369.00	22.1283.081.1790	3220.01
			8	02/27/2025	600544	PCARD-HAZLEY T	\$480.22	22.1221.000.1052	3220.01
			8	02/27/2025	600544	PCARD-KRANENDONK S	\$54.75	22.1216.041.1770	5110.01
			8	02/27/2025	600544	PCARD-LAJOIE A	\$37.00	22.1391.000.1822	5990.01
			8	02/27/2025	600544	PCARD-LIPPLE C	\$43.00	22.1221.000.1059	2310
			8	02/27/2025	600544	PCARD-LIPPLE C	\$354.28	22.1122.120.1700	5110.01
			8	02/27/2025	600544	PCARD-LOHFF K	\$307.91	22.1122.271.1745	5110.01
			8	02/27/2025	600544	PCARD-MALASKA H	\$42.42	22.1216.041.1770	5110.01
			8	02/27/2025	600544	PCARD-MALASKA H	\$88.00	22.1216.041.1770	3210.01
			8	02/27/2025	600544	PCARD-MAYER E	\$388.00	22.1122.271.1745	7910.01
			8	02/27/2025	600544	PCARD-MAYER E	\$409.98	22.1226.000.1055	3410.02
			8	02/27/2025	600544	PCARD-MCKINNEY D	\$49.48	22.1261.000.1083	3410.02
			8	02/27/2025	600544	PCARD-MCKINNEY D	\$732.85	22.1261.000.1083	5990.01
			8	02/27/2025	600544	PCARD-MEINTS K	\$77.46	22.1122.140.1715	5110.01
			8	02/27/2025	600544	PCARD-MENDOZA C	\$289.00	22.1221.000.1052	3220.01
			8	02/27/2025	600544	PCARD-MILLER S	\$108.00	22.1221.000.1030	5990.01
			8	02/27/2025	600544	PCARD-NEMECEK M	\$33.97	22.1296.000.1024	7920.01
			8	02/27/2025	600544	PCARD-NEMECEK M	\$39.48	22.1122.120.1700	5110.01
			8	02/27/2025	600544	PCARD-NOSTRANT W	(\$6.60)	22.1259.000.1100	9999.05
			8	02/27/2025	600544	PCARD-PARISH M	\$85.00	22.1122.271.1745	3220.01
			8	02/27/2025	600544	PCARD-PARISH M	\$148.64	22.1221.000.1052	3220.01
			8	02/27/2025	600544	PCARD-PERRON A	(\$20.16)	22.1259.000.1100	9999.05
			8	02/27/2025	600544	PCARD-PERRON A	\$69.49	22.1216.041.1770	5110.01
			8	02/27/2025	600544	PCARD-PIIPPO J	(\$7.42)	22.1391.000.1822	5990.01
			8	02/27/2025	600544	PCARD-RAYMOND J	\$58.88	22.1216.041.1770	5110.01
			8	02/27/2025	600544	PCARD-ROMATZ A	\$348.54	22.1122.120.1700	5110.01
			8	02/27/2025	600544	PCARD-SANDVIK L	\$1,768.88	22.1261.000.1083	5520
			8	02/27/2025	600544	PCARD-SCHULTZ H	\$73.15	22.1219.000.1770	5910.01
			8	02/27/2025	600544	PCARD-SHERLUND A	\$88.00	22.1214.021.1765	3210.01
			8	02/27/2025	600544	PCARD-SHORT H	\$119.87	22.1283.081.1790	3220.01
8	02/27/2025	600544	PCARD-SHORT H	\$134.05	22.1226.000.1055	5910.01			
8	02/27/2025	600544	PCARD-SIBBALD-MALIN C	\$192.12	22.1122.271.1745	5110.01			
8	02/27/2025	600544	PCARD-STEVENS T	\$41.76	22.1216.041.1770	5110.01			
8	02/27/2025	600544	PCARD-VISSER N	\$6.99	22.1214.021.3600	5110.18			
8	02/27/2025	600544	PCARD-VISSER N	\$641.10	22.1122.000.1837	5110.01			
8	02/27/2025	600544	PCARD-WEKENMAN C	\$120.99	22.1216.041.1770	5110.01			
8	02/27/2025	600544	PCARD-WILSON T	\$2.50	22.1122.191.1720	5110.01			
BMO FINANCIAL GROUP - Total							\$14,583.58		
		BRIGHTSPEED	8	02/25/2025	V906424	LAND LINES JAN	\$399.05	22.1241.000.1742	3410.01
BRIGHTSPEED - Total							\$399.05		
		CHG MEDICAL STAFFING INC.	8	02/06/2025	103463	BILOSZ, L SLP	\$3,822.00	22.1215.031.1760	3130.01
			8	02/06/2025	103463	CROFFOOT, K OT	\$5,050.60	22.1213.011.1755	3130.01

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
22	SPECIAL EDUCATION FUND	CHG MEDICAL STAFFING INC.	8	02/06/2025	103463	CULP, L COTA	\$2,952.95	22.1213.011.1755	3130.01
			8	02/06/2025	103463	DZIEDZIC, P COTA	\$2,850.00	22.1213.011.1755	3130.01
			8	02/06/2025	103463	HENDERSHOT, T SLP	\$5,520.00	22.1215.031.1760	3130.01
			8	02/06/2025	103463	YORK, K SLP	\$3,562.50	22.1215.031.1760	3130.01
			8	02/12/2025	103479	BILOSZ, L SLP	\$4,409.51	22.1215.031.1760	3130.01
			8	02/12/2025	103479	CROFFOOT, K OT	\$3,057.00	22.1213.011.1755	3130.01
			8	02/12/2025	103479	CULP, L COTA	\$2,425.50	22.1213.011.1755	3130.01
			8	02/12/2025	103479	DZIEDZIC, P COTA	\$2,250.00	22.1213.011.1755	3130.01
			8	02/12/2025	103479	HENDERSHOT, T SLP	\$3,208.50	22.1215.031.1760	3130.01
			8	02/12/2025	103479	YORK, K SLP	\$2,517.50	22.1215.031.1760	3130.01
			8	02/18/2025	103492	BILOSZ, L SLP	\$4,581.50	22.1215.031.1760	3130.01
			8	02/18/2025	103492	CROFFOOT, K OT	\$3,723.00	22.1213.011.1755	3130.01
			8	02/18/2025	103492	CULP, L COTA	\$2,829.75	22.1213.011.1755	3130.01
			8	02/18/2025	103492	DZIEDZIC, P COTA	\$1,725.00	22.1213.011.1755	3130.01
			8	02/18/2025	103492	HENDERSHOT, T SLP	\$5,382.00	22.1215.031.1760	3130.01
			8	02/18/2025	103492	YORK, K SLP	\$3,562.50	22.1215.031.1760	3130.01
			8	02/25/2025	103505	BILOSZ, L SLP	\$3,920.00	22.1215.031.1760	3130.01
			8	02/25/2025	103505	CROFFOOT, K OT	\$4,931.40	22.1213.011.1755	3130.01
			8	02/25/2025	103505	CULP, L COTA	\$2,402.40	22.1213.011.1755	3130.01
			8	02/25/2025	103505	DZIEDZIC, P COTA	\$2,250.00	22.1213.011.1755	3130.01
8	02/25/2025	103505	HENDERSHOT, T SLP	\$4,278.00	22.1215.031.1760	3130.01			
8	02/25/2025	103505	YORK, K SLP	\$3,562.50	22.1215.031.1760	3130.01			
CHG MEDICAL STAFFING INC. - Total							\$84,774.11		
		CLARK HILL PLC ATTORNEYS AT LAW	8	02/13/2025	V906383	LEGAL SERVICES	\$10,568.29	22.1231.000.1040	3170.01
CLARK HILL PLC ATTORNEYS AT LAW - Total							\$10,568.29		
		COUNCIL FOR EXCEPTIONAL CHILDREN	8	02/25/2025	103508	FUERER, R RENEWAL	\$270.00	22.1226.000.1055	7410.01
COUNCIL FOR EXCEPTIONAL CHILDREN - Total							\$270.00		
		COUNTY OF MACKINAC	8	02/18/2025	103493	TAX CHARGEBACKS	\$136.10	22.1259.000.1090	7910.04
COUNTY OF MACKINAC - Total							\$136.10		
		DBA THE WICKED SISTER	8	02/13/2025	V906384	TEACHERS APPRENTICE L	\$67.50	22.1221.000.1052	3220.01
DBA THE WICKED SISTER - Total							\$67.50		
		DTE ENERGY CO.	8	02/18/2025	103494	HEAT 1/3-1/31	\$3,371.99	22.1261.000.1083	5510
DTE ENERGY CO. - Total							\$3,371.99		
		EDUSTAFF	8	02/14/2025	303966	PPE 01/19-02/01/2025	\$127.20	22.1122.140.1710	3110.05
			8	02/14/2025	303966	PPE 01/19-02/01/2025	\$344.70	22.1391.000.1822	3190.04
			8	02/14/2025	303966	PPE 01/19-02/01/2025	\$381.60	22.1122.191.1720	3110.05
			8	02/14/2025	303966	PPE 01/19-02/01/2025	\$459.88	22.1122.120.1700	3110.05
			8	02/14/2025	303966	PPE 01/19-02/01/2025	\$508.80	22.1122.140.1715	3110.05
			8	02/14/2025	303966	PPE 01/19-02/01/2025	\$650.68	22.1215.031.1760	3190.03
			8	02/26/2025	303979	PPE 02/02-02/15/25	\$134.55	22.1122.191.1720	3110.05
			8	02/26/2025	303979	PPE 02/02-02/15/25	\$245.80	22.1122.110.1725	3110.05
			8	02/26/2025	303979	PPE 02/02-02/15/25	\$502.07	22.1122.140.1715	3110.05

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
22	SPECIAL EDUCATION FUND	EDUSTAFF	8	02/26/2025	303979	PPE 02/02-02/15/25	\$763.20	22.1215.031.1760	3190.03	
			8	02/26/2025	303979	PPE 02/02-02/15/25	\$1,024.95	22.1122.120.1700	3110.05	
		EDUSTAFF - Total						\$5,143.43		
		ELIZABETH PERRON	8	02/12/2025	103484	MUSIC THERAPY	\$495.00	22.1241.000.1742	3190.01	
			8	02/25/2025	103514	PERRON, L MUSIC	\$412.50	22.1241.000.1742	3190.01	
		ELIZABETH PERRON - Total						\$907.50		
		EUP TRANSPORTATION AUTHORITY	8	02/25/2025	V906427	DI FERRY-K.GARBULINKS	\$40.00	22.1213.011.1755	3210.01	
		EUP TRANSPORTATION AUTHORITY - Total						\$40.00		
		FRESH AIR AVIATION	8	02/13/2025	V906387	CURTIS E SLP	\$108.00	22.1215.031.1760	3210.01	
			8	02/13/2025	V906387	CURTIS, E SLP	\$108.00	22.1215.031.1760	3210.01	
			8	02/13/2025	V906387	LEADER R OT	\$390.00	22.1213.011.1755	3210.01	
			8	02/13/2025	V906387	LEADER, R OT	\$1,146.00	22.1213.011.1755	3210.01	
			8	02/13/2025	V906387	MALASKA, H SSW	\$324.00	22.1216.041.1770	3210.01	
			8	02/13/2025	V906387	THUMSER L PTA	\$108.00	22.1213.013.1750	3210.01	
			8	02/13/2025	V906387	THUMSER, L PT	\$99.00	22.1213.013.1750	3210.01	
			8	02/13/2025	V906387	VENZA, L PT	\$108.00	22.1213.013.1750	3210.01	
		FRESH AIR AVIATION - Total						\$2,391.00		
		FRONTIER CONTRACTING LLC	8	02/13/2025	V906388	LC JAN. SNOW REMOVAL	\$5,325.00	22.1261.000.1083	3190.01	
		FRONTIER CONTRACTING LLC - Total						\$5,325.00		
		GFL ENVIRONMENTAL USA INC	8	02/19/2025	V906410	EC SHREDDING	\$48.93	22.1122.271.1745	7910.01	
			8	02/19/2025	V906410	LC TRASH	\$457.73	22.1261.000.1083	3840	
		GFL ENVIRONMENTAL USA INC - Total						\$506.66		
		GUIDOS PREMIUM PIZZA	8	02/10/2025	V906366	YOUTH MENTAL HEALTH L	\$169.00	22.1283.041.1770	3220.01	
		GUIDOS PREMIUM PIZZA - Total						\$169.00		
		JENEROU SEWER & DRAIN, LLC	8	02/06/2025	103468	LC DRAIN CLEANING	\$407.00	22.1261.000.1083	3190.01	
		JENEROU SEWER & DRAIN, LLC - Total						\$407.00		
		KINROSS CHARTER TOWNSHIP	8	02/18/2025	103496	WATER 1/1-1/31	\$557.91	22.1261.000.1083	3830	
		KINROSS CHARTER TOWNSHIP - Total						\$557.91		
		KSS ENTERPRISES	8	02/19/2025	V906408	JANITORIAL SUPPLIES	\$109.13	22.1261.000.1083	5990.01	
			8	02/25/2025	V906423	JANITORIAL SUPPLIES	\$409.18	22.1261.000.1083	5990.01	
		KSS ENTERPRISES - Total						\$518.31		
		MYMICHIGAN MEDICAL CENTER SAULT	8	02/18/2025	103499	JAN PS CAFE	\$551.49	22.1391.000.1822	5990.01	
			8	02/18/2025	103499	NOV DEC PS CAFE	\$1,009.70	22.1391.000.1822	5990.01	
		MYMICHIGAN MEDICAL CENTER SAULT - Total						\$1,561.19		
		NATIONAL OFFICE PRODUCTS	8	02/13/2025	V906394	EO HOMEVISIT FORMS	\$165.00	22.1122.271.1745	5110.01	
			8	02/13/2025	V906394	LC PRINCIPAL OFFICE	\$186.81	22.1261.000.1742	4120.01	
			8	02/13/2025	V906394	LC SE OFFICE	\$150.24	22.1261.000.1055	4120.01	
			8	02/13/2025	V906394	LC WORKROOM	\$217.89	22.1261.000.1055	4120.01	
		NATIONAL OFFICE PRODUCTS - Total						\$719.94		

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
22	SPECIAL EDUCATION FUND	NATIONAL SCHOOL PUBLIC RELATIONS	8	02/25/2025	103513	ARMSRONG, T IAM	\$90.00	22.1226.000.1055	7410.01	
		NATIONAL SCHOOL PUBLIC RELATIONS - Total						\$90.00		
		PENNYS KITCHEN	8	02/10/2025	V906369	PSYCH LUNCH	\$61.20	22.1221.000.1052	3220.01	
		PENNYS KITCHEN - Total						\$61.20		
		PITNEY BOWES	8	02/12/2025	103485	LEASING CHARGES	\$192.90	22.1261.000.1083	3430	
		PITNEY BOWES - Total						\$192.90		
		REPUBLIC HEALTH RESOURCES, LLC	8	11/25/2024	103335	G POWERS, SLP	(\$5,578.65)	22.1215.031.1760	3130.01	
			8	11/25/2024	103335	J WELLS, SBMH	(\$2,394.00)	22.1216.041.1770	3130.01	
			8	11/25/2024	103335	L THUMSER, PTA	(\$3,589.68)	22.1213.013.1750	3130.01	
			8	11/25/2024	103335	L VEZINA, PT	(\$5,316.10)	22.1213.013.1750	3130.01	
			8	02/10/2025	V906372	REISSUE CHK# 103335	\$2,394.00	22.1216.041.1770	3130.01	
			8	02/10/2025	V906372	REISSUE CHK# 103335	\$5,578.65	22.1215.031.1760	3130.01	
			8	02/10/2025	V906372	REISSUE CHK# 103335	\$8,905.78	22.1213.013.1750	3130.01	
		REPUBLIC HEALTH RESOURCES, LLC - Total						\$0.00		
		ROBERT GORDON	8	02/13/2025	V906389	12 MEDICAID SCRIPTS	\$60.00	22.1226.000.1055	3190.01	
			8	02/13/2025	V906389	17 MEDICAID SCRIPTS	\$85.00	22.1226.000.1055	3190.01	
			8	02/13/2025	V906389	2 MEDICAID SCIPTS	\$10.00	22.1226.000.1055	3190.01	
		ROBERT GORDON - Total						\$155.00		
		SEVN WORKFORCE SOLUTIONS, LLC	8	02/10/2025	V906374	KENT, S SSW	\$1,039.50	22.1216.041.1770	3130.01	
			8	02/10/2025	V906374	POWERS, G SLP	\$5,796.00	22.1215.031.1760	3130.01	
			8	02/10/2025	V906374	POWERS,G SLP	\$5,796.00	22.1215.031.1760	3130.01	
			8	02/10/2025	V906374	THUMSER, L PTA	\$5,575.77	22.1213.013.1750	3130.01	
			8	02/10/2025	V906374	VEZINA, L PT	\$2,966.95	22.1213.013.1750	3130.01	
			8	02/10/2025	V906374	WELLS, J SSW	\$6,174.00	22.1216.041.1770	3130.01	
			8	02/13/2025	V906401	KENT S SSW	\$5,226.48	22.1216.041.1770	3130.01	
			8	02/13/2025	V906401	KENT, S SSW	\$4,662.00	22.1216.041.1770	3130.01	
			8	02/13/2025	V906401	POWERS, G SLP	\$4,709.25	22.1215.031.1760	3130.01	
			8	02/13/2025	V906401	THUMSER, L PTA	\$2,888.84	22.1213.013.1750	3130.01	
			8	02/13/2025	V906401	VEZINA L PT	\$1,150.76	22.1213.013.1750	3130.01	
			8	02/19/2025	V906419	GOODSELL, D PSYC	\$4,032.00	22.1214.021.3600	3130.05	
			8	02/19/2025	V906419	GOODSELL, D SSW	\$6,583.50	22.1214.021.3600	3130.05	
			8	02/19/2025	V906419	KENT, S SSW	\$7,182.00	22.1216.041.1770	3130.01	
			8	02/19/2025	V906419	POWERS, G SLP	\$9,273.60	22.1215.031.1760	3130.01	
			8	02/19/2025	V906419	THUMSER, L PTA	\$2,265.19	22.1213.013.1750	3130.01	
			8	02/19/2025	V906419	THUMSER,L PTA	\$2,872.42	22.1213.013.1750	3130.01	
			8	02/19/2025	V906419	VEZINA, L PT	\$2,643.94	22.1213.013.1750	3130.01	
			8	02/19/2025	V906419	WELLS, J SSW	\$9,103.50	22.1216.041.1770	3130.01	
			8	02/25/2025	V906433	GOODSELL, D PSYCH	\$4,473.00	22.1214.021.3600	3130.05	
			8	02/25/2025	V906433	KENT, S SSW	\$1,638.00	22.1216.041.1770	3130.01	
			8	02/25/2025	V906433	THUMSER, L PTA	\$2,417.07	22.1213.013.1750	3130.01	
			8	02/25/2025	V906433	VEZINA, L PT	\$1,229.16	22.1213.013.1750	3130.01	
			8	02/25/2025	V906433	WELLS, J SSW	\$2,992.50	22.1216.041.1770	3130.01	
		SEVN WORKFORCE SOLUTIONS, LLC - Total						\$102,691.43		
		SUNBELT STAFFING	8	02/10/2025	V906375	DEIMEL, D SLP	\$3,040.00	22.1215.031.1760	3130.01	

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22	SPECIAL EDUCATION FUND	SUNBELT STAFFING	8	02/10/2025	V906375	DEJONG, J SLP	\$950.00	22.1215.031.1760	3130.01		
			8	02/10/2025	V906375	SEYMOUR, M SLP	\$3,633.75	22.1215.031.1760	3130.01		
			8	02/10/2025	V906375	WILL, D SLP	\$1,520.00	22.1215.031.1760	3130.01		
			8	02/13/2025	V906404	DEIMEL, D SLP	\$2,755.00	22.1215.031.1760	3130.01		
			8	02/13/2025	V906404	DEJONG, J SLP	\$950.00	22.1215.031.1760	3130.01		
			8	02/13/2025	V906404	SEYMOUR, M SLP	\$2,850.00	22.1215.031.1760	3130.01		
			8	02/13/2025	V906404	WILL, D SLP	\$760.00	22.1215.031.1760	3130.01		
			8	02/19/2025	V906420	DEIMEL, D SLP	\$2,850.00	22.1215.031.1760	3130.01		
			8	02/19/2025	V906420	DEJONG, J SLP	\$950.00	22.1215.031.1760	3130.01		
			8	02/19/2025	V906420	SEYMOUR, M SLP	\$3,562.50	22.1215.031.1760	3130.01		
			8	02/19/2025	V906420	WILL, D SLP	\$1,520.00	22.1215.031.1760	3130.01		
			8	02/25/2025	V906436	DEIMEL, D SLP	\$5,842.50	22.1215.031.1760	3130.01		
			8	02/25/2025	V906436	DEJONG, J SLP	\$1,900.00	22.1215.031.1760	3130.01		
			8	02/25/2025	V906436	SEYMOUR, M SLP	\$4,275.00	22.1215.031.1760	3130.01		
			8	02/25/2025	V906436	WII, D SLP	\$760.00	22.1215.031.1760	3130.01		
		8	02/25/2025	V906436	WILL, D SLP	\$760.00	22.1215.031.1760	3130.01			
		SUNBELT STAFFING - Total							\$38,878.75		
				THE STEPPING STONES GROUP LLC	8	02/10/2025	V906377	WARDER, J SLP	\$3,870.00	22.1215.031.1760	3130.01
					8	02/19/2025	V906421	WARDER, J SLP	\$2,700.00	22.1215.031.1760	3130.01
		THE STEPPING STONES GROUP LLC - Total							\$6,570.00		
				WEBER AND DEVERS	8	02/25/2025	103516	JAN EVALUATIONS	\$26,178.63	22.1214.021.3600	3130.05
		WEBER AND DEVERS - Total							\$26,178.63		
22 - Total							\$307,331.97				
26	CTE FUND	BMO FINANCIAL GROUP	8	02/27/2025	600544	PCARD-RUTLEDGE T	\$166.26	26.1221.000.2100	3220.01		
			BMO FINANCIAL GROUP - Total							\$166.26	
		BRIMLEY AREA SCHOOLS	8	02/10/2025	V906363	PYMT 1 OF 3	\$28,350.66	26.1411.000.1121	8510.04		
			8	02/10/2025	V906363	SLRIES+BENES+BUS MLGE	\$17,819.36	26.1411.000.1122	8510.04		
			8	02/10/2025	V906363	TUITION SMSTR 1 24-25	\$60,551.08	26.1411.000.1120	8510.04		
		BRIMLEY AREA SCHOOLS - Total							\$106,721.10		
		COUNTY OF MACKINAC	8	02/18/2025	103493	TAX CHARGEBACKS	\$77.52	26.1259.000.1090	7910.04		
		COUNTY OF MACKINAC - Total							\$77.52		
		DETOUR AREA SCHOOLS	8	02/10/2025	V906364	SALARY + BENEFITS	\$13,833.76	26.1411.000.1122	8510.07		
		DETOUR AREA SCHOOLS - Total							\$13,833.76		
		ENGADINE CONSOLIDATED SCHOOLS	8	02/10/2025	V906365	CTE TUITION 24-25	\$11,766.38	26.1411.000.1120	8510.09		
			8	02/10/2025	V906365	EQUIPMENT	\$5,270.00	26.1411.000.1123	8510.09		
			8	02/10/2025	V906365	PROGRAM	\$61,763.02	26.1411.000.1121	8510.09		
		ENGADINE CONSOLIDATED SCHOOLS - Total							\$78,799.40		
		LES CHENEAX COMM SCHOOLS	8	02/19/2025	V906413	EQUIPMENT	\$15,650.57	26.1411.000.1123	8510.11		
			8	02/19/2025	V906413	PROGRAM	\$14,947.94	26.1411.000.1121	8510.11		
			8	02/19/2025	V906413	PROGRAM	\$33,055.74	26.1411.000.1123	8510.11		
		LES CHENEAX COMM SCHOOLS - Total							\$63,654.25		
		OJIBWE CHARTER SCHOOL	8	02/10/2025	V906367	TRANSPORTATION	\$5,495.74	26.1411.000.1122	8510.02		
			8	02/10/2025	V906367	TUITION	\$18,524.04	26.1411.000.1120	8510.02		

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
26	CTE FUND	OJIBWE CHARTER SCHOOL - Total						\$24,019.78			
		PICKFORD PUBLIC SCHOOLS	8	02/19/2025	V906415	TRANSPORTATION	\$10,000.44	26.1411.000.1122	8510.14		
			8	02/19/2025	V906415	TUITION	\$62,282.15	26.1411.000.1120	8510.14		
			8	02/25/2025	V906432	CTE EQUIP	\$2,493.60	26.1411.000.1123	8510.14		
			8	02/25/2025	V906432	CTE PROGRAM	\$20,817.86	26.1411.000.1121	8510.14		
			8	02/25/2025	V906432	EQUIPMENT	\$13,356.81	26.1411.000.1123	8510.14		
			8	02/25/2025	V906432	PROGRAM	\$27,722.55	26.1411.000.1121	8510.14		
		PICKFORD PUBLIC SCHOOLS - Total						\$136,673.41			
		RUDYARD AREA SCHOOL	8	02/13/2025	V906398	PROGRAM 24-25	\$201,134.37	26.1411.000.1121	8510.15		
			8	02/13/2025	V906398	SOO SCHOOLS SMSTR 1	\$25,933.66	26.1411.000.1120	8510.15		
		RUDYARD AREA SCHOOL - Total						\$227,068.03			
		ST IGNACE AREA SCHOOLS	8	02/13/2025	V906403	CHEBOYGAN SMSTR 1	\$15,725.16	26.1411.000.1120	8510.17		
			8	02/13/2025	V906403	THRU 1/31/25	\$42,004.56	26.1411.000.1121	8510.17		
			8	02/13/2025	V906403	TRANSPORTATION	\$23,894.81	26.1411.000.1122	8510.17		
		ST IGNACE AREA SCHOOLS - Total						\$81,624.53			
		TAHQUAMENON AREA SCHOOLS	8	02/13/2025	V906405	EQUIPMENT	\$1,894.64	26.1411.000.1123	8510.19		
			8	02/13/2025	V906405	PROGRAM	\$47,108.69	26.1411.000.1121	8510.19		
		TAHQUAMENON AREA SCHOOLS - Total						\$49,003.33			
		UNITED STATES POSTAL SERVICE	8	02/18/2025	103503	CTE BROCHURE MAILINGS	\$234.05	26.1282.000.2100	3510.02		
		UNITED STATES POSTAL SERVICE - Total						\$234.05			
		WHITEFISH TOWNSHIP SCHOOL	8	02/25/2025	V906437	TRANSPORTATION	\$31,969.44	26.1411.000.1122	8510.21		
		WHITEFISH TOWNSHIP SCHOOL - Total						\$31,969.44			
		26 - Total							\$813,844.86		
		27	COOPERATIVE TECH FUND	ALL PHASE ELECTRIC SUPPLY CO	8	02/12/2025	103476	MISC SUPPLIES SPECPRJ	\$20.81	27.1284.000.1896	5990.01
					8	02/12/2025	103476	MISC SUPPLY SPEC PROJ	\$12.06	27.1284.000.1896	5990.01
					8	02/12/2025	103476	WIRING PROJ MATERIALS	\$1,287.60	27.1284.000.1896	5990.01
ALL PHASE ELECTRIC SUPPLY CO - Total						\$1,320.47					
BMO FINANCIAL GROUP	8			02/27/2025	600544	PCARD-CARR E	\$35.85	27.1284.000.1870	5990.01		
	8			02/27/2025	600544	PCARD-CARR E	\$91.16	27.1284.000.1865	3430		
	8			02/27/2025	600544	PCARD-CARR E	\$368.85	27.1284.000.1870	3160.01		
	8			02/27/2025	600544	PCARD-OLSON S	\$37.99	27.1284.000.1896	5990.01		
BMO FINANCIAL GROUP - Total						\$533.85					
CHARTER COMMUNICATIONS HOLDINGS LLC	8			02/18/2025	103491	WAN RAS OCS CCSS ISD	\$579.92	27.1284.000.1870	3160.01		
CHARTER COMMUNICATIONS HOLDINGS LLC - Total						\$579.92					
INK AND TONER ALTERNATIVE	8			02/13/2025	V906391	TECH CORY TONER	\$110.48	27.1284.000.1890	5990.01		
INK AND TONER ALTERNATIVE - Total						\$110.48					
MARATHON-WEX BANK	8			02/19/2025	303975	JAN FUEL 102.24 GAL	\$269.30	27.1261.000.1865	5710.01		
MARATHON-WEX BANK - Total						\$269.30					
MICHIGAN BROADBAND SERVICES	8			02/18/2025	103497	WAN DIS	\$589.00	27.1284.000.1870	3160.01		
MICHIGAN BROADBAND SERVICES - Total						\$589.00					

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
27	COOPERATIVE TECH FUND	PARKERS HARDWARE	8	02/12/2025	103483	MISC SUPPLY SPEC PROJ	\$185.96	27.1284.000.1896	5990.01		
			8	02/18/2025	103500	SPECIAL PROJECTS	\$42.87	27.1284.000.1896	5990.01		
		PARKERS HARDWARE - Total							\$228.83		
		PENINSULA FIBER NETWORK LLC	8	02/19/2025	V906414	WAN BAS WTS CCSS FEB	\$4,305.00	27.1284.000.1870	3160.01		
		PENINSULA FIBER NETWORK LLC - Total							\$4,305.00		
		RUDY SHERLUND INC.	8	02/19/2025	V906417	SNOWPLOWING JAN 2025	\$400.00	27.1261.000.1887	3160.01		
		RUDY SHERLUND INC. - Total							\$400.00		
		SOO SUPERIOR OIL & LUBE, INC.	8	02/13/2025	V906402	OIL CHANGE WIPERBLADE	\$111.88	27.1261.000.1865	5710.01		
		SOO SUPERIOR OIL & LUBE, INC. - Total							\$111.88		
		WEX BANK/SUNOCO SUNTRAK	8	02/19/2025	303976	JAN FUEL 185.98 GAL	\$507.40	27.1261.000.1865	5710.01		
WEX BANK/SUNOCO SUNTRAK - Total							\$507.40				
27 - Total							\$8,956.13				
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	8	02/27/2025	600544	PCARD-ECKERLE B	\$600.00	28.1252.000.1252	3220.01		
			8	02/27/2025	600544	PCARD-EILOLA N	\$220.00	28.1252.000.1252	3220.01		
			8	02/27/2025	600544	PCARD-MCKINNEY D	\$163.23	28.1252.000.1252	5910.01		
			8	02/27/2025	600544	PCARD-SANDVIK L	\$420.00	28.1252.000.1252	3220.01		
			8	02/27/2025	600544	PCARD-SCHROEDER M	\$420.00	28.1252.000.1252	3220.01		
		BMO FINANCIAL GROUP - Total							\$1,823.23		
		GUIDOS PREMIUM PIZZA	8	02/10/2025	V906366	BUSINESS OFFICE LUNCH	\$67.60	28.1252.000.1252	3220.01		
		GUIDOS PREMIUM PIZZA - Total							\$67.60		
		PENNY'S KITCHEN	8	02/10/2025	V906369	BUSINESS OFFICE LUNCH	\$75.60	28.1252.000.1252	3220.01		
		PENNY'S KITCHEN - Total							\$75.60		
POWERSCHOOL GROUP, LLC.	8	02/10/2025	V906371	EFINANCE GO LIVE	\$950.00	28.1252.000.1252	3450.04				
POWERSCHOOL GROUP, LLC. - Total							\$950.00				
28 - Total							\$2,916.43				
41	CAPITAL PROJECTS FUND	BMO FINANCIAL GROUP	8	02/27/2025	600544	PCARD-ARMSTRONG T	\$1,400.60	41.1455.000.0050	6420.02		
			8	02/27/2025	600544	PCARD-MCARTHUR A	\$3,055.00	41.1455.000.0050	6420.02		
		BMO FINANCIAL GROUP - Total							\$4,455.60		
41 - Total							\$4,455.60				
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	8	02/27/2025	600544	PCARD-MCKINNEY D	\$26.83	71.1271.000.4050	3410.02		
		BMO FINANCIAL GROUP - Total							\$26.83		
		BP	8	02/19/2025	303974	JAN FUEL 249.959 GAL	\$713.90	71.1271.000.4070	5710.01		
			8	02/19/2025	303974	JAN FUEL 89.232 GAL	\$239.59	71.1271.000.4073	5710.01		
		BP - Total							\$953.49		
		GREAT LAKES TRUCK SVC & TOWING LLC	8	02/13/2025	V906390	BUS #5 LABOR	\$350.00	71.1271.000.4094	4130		
			8	02/13/2025	V906390	BUS #5 REPAIRS	\$177.49	71.1271.000.4094	5730		
		GREAT LAKES TRUCK SVC & TOWING LLC - Total							\$527.49		
HELEN NEWBERRY JOY HOSPITAL	8	02/18/2025	103495	DRIVER DOT PHYSICAL	\$205.00	71.1271.000.4090	7910.01				
HELEN NEWBERRY JOY HOSPITAL - Total							\$205.00				

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
71	SE TRANSPORTATION FUND	MACKINAC SALES	8	02/06/2025	103471	SI VAN OIL CHANGE	\$43.45	71.1271.000.4073	5710.01	
		MACKINAC SALES - Total						\$43.45		
		MARATHON-WEX BANK	8	02/19/2025	303975	JAN FUEL 12.59 GAL	\$33.41	71.1271.000.4095	5710.01	
		MARATHON-WEX BANK - Total						\$33.41		
		RUDYARD AUTO SALES	8	02/12/2025	103487	BUS #18 WINTER BLADES	\$21.19	71.1271.000.4020	5730	
			8	02/12/2025	103487	BUS #21 WINTER BLADES	\$21.19	71.1271.000.4070	5730	
		RUDYARD AUTO SALES - Total						\$42.38		
		SCIENTIFIC BRAKE & EQUIPMENT CO.	8	02/18/2025	103501	BUS #30 SPRING BRAKE	\$708.66	71.1271.000.4060	5730	
		SCIENTIFIC BRAKE & EQUIPMENT CO. - Total						\$708.66		
		SOO SUPERIOR OIL & LUBE, INC.	8	02/13/2025	V906402	ENGD 105X697 OIL CHG	\$69.90	71.1271.000.4091	5710.01	
			8	02/25/2025	V906434	ENGD 105X697 OIL CHAN	\$101.88	71.1271.000.4091	5710.01	
			8	02/25/2025	V906434	P.S. VAN OIL CHANGE	\$79.15	71.1271.000.4095	5710.01	
		SOO SUPERIOR OIL & LUBE, INC. - Total						\$250.93		
		U P TIRE AND SUPPLY	8	02/13/2025	V906407	ENGD 105X697 TIRE	\$240.25	71.1271.000.4091	5730	
		U P TIRE AND SUPPLY - Total						\$240.25		
		WEX BANK/SUNOCO SUNTRAK	8	02/19/2025	303976	JAN FUEL 10.56 GAL	\$29.23	71.1271.000.4045	5710.01	
			8	02/19/2025	303976	JAN FUEL 101 GAL	\$280.93	71.1271.000.4070	5710.01	
			8	02/19/2025	303976	JAN FUEL 179.03 GAL	\$567.23	71.1271.000.4060	5710.01	
			8	02/19/2025	303976	JAN FUEL 254.61 GAL	\$673.78	71.1271.000.4091	5710.01	
			8	02/19/2025	303976	JAN FUEL 307.66 GAL	\$858.28	71.1271.000.4095	5710.01	
			8	02/19/2025	303976	JAN FUEL 491.07 GAL	\$1,552.11	71.1271.000.4020	5710.01	
			8	02/19/2025	303976	JAN FUEL 503.11 GAL	\$1,366.51	71.1271.000.4050	5710.01	
			8	02/19/2025	303976	JAN FUEL 773.77 GAL	\$2,090.58	71.1271.000.4094	5710.01	
		WEX BANK/SUNOCO SUNTRAK - Total						\$7,418.65		
		XTREME TRUCK & TRAILER LLC	8	02/18/2025	103504	CDRVL. BUS #18 LABOR	\$687.50	71.1271.000.4020	4130	
			8	02/18/2025	103504	CDRVL. BUS #18 PARTS	\$33.95	71.1271.000.4020	5730	
		XTREME TRUCK & TRAILER LLC - Total						\$721.45		
		ZAREMBA EQUIPMENT INC	8	02/06/2025	103475	CEDARVILLE #18 REPAIR	\$208.42	71.1271.000.4020	5730	
			8	02/06/2025	103475	SI IGN SE BUS #21 LAB	\$600.00	71.1271.000.4070	4130	
			8	02/06/2025	103475	SI IGN SE BUS #21 REP	\$184.94	71.1271.000.4070	5730	
ZAREMBA EQUIPMENT INC - Total						\$993.36				
71 - Total							\$12,165.35			
81	TRAVEL FUND	ANYTIME TOWING	8	02/12/2025	103477	105X690 TOW	\$125.00	81.1261.000.0000	7910.01	
		ANYTIME TOWING - Total						\$125.00		
		BMO FINANCIAL GROUP	8	02/27/2025	600544	PCARD-FUERER R	\$32.83	81.1261.000.0000	5710.01	
			8	02/27/2025	600544	PCARD-FUERER R	\$791.96	81.1261.000.0000	5720	
			8	02/27/2025	600544	PCARD-MCARTHUR A	\$34.84	81.1261.000.0000	5710.01	
		BMO FINANCIAL GROUP - Total						\$859.63		
		BP	8	02/19/2025	303974	JAN FUEL 18.891 GAL	\$54.56	81.1261.000.0000	5710.01	
		BP - Total						\$54.56		
		JOHNSON'S AUTO BODY	8	02/25/2025	103510	076X105 DEER DAMAGE	\$3,143.33	81.1261.000.0000	5730	
			8	02/25/2025	103510	076X105 DEER DAMAGE L	\$1,606.40	81.1261.000.0000	4130	
JOHNSON'S AUTO BODY - Total						\$4,749.73				
LYNN AUTO PARTS	8	02/13/2025	V906393	076X106 DEICER	\$27.56	81.1261.000.0000	5730			

EASTERN UPPER PENINSULA ISD

Check Register - February 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
81	TRAVEL FUND	LYNN AUTO PARTS	8	02/13/2025	V906393	105X690 BATTERY	\$189.99	81.1261.000.0000	5720		
		LYNN AUTO PARTS - Total						\$217.55			
		MARATHON-WEX BANK	8	02/19/2025	303975	JAN FUEL 284.817 GAL	\$742.65	81.1261.000.0000	5710.01		
		MARATHON-WEX BANK - Total						\$742.65			
		MIKE'S GARAGE	8	02/06/2025	103473	105X688 LABOR	\$85.00	81.1261.000.0000	4130		
			8	02/06/2025	103473	105X688 REPAIRS	\$191.47	81.1261.000.0000	5730		
			8	02/06/2025	103473	105X690 OIL CHANGE	\$112.95	81.1261.000.0000	5710.01		
			8	02/18/2025	103498	076X105 LABOR	\$25.00	81.1261.000.0000	4130		
			8	02/18/2025	103498	076X105 REPAIRS	\$445.95	81.1261.000.0000	5730		
			8	02/25/2025	103512	125X832 OIL CHANGE	\$77.95	81.1261.000.0000	5710.01		
		MIKE'S GARAGE - Total						\$938.32			
		O'CONNOR'S CHRYSLER DODGE JEEP, INC	8	02/06/2025	103474	114X008 LABOR	\$1,511.40	81.1261.000.0000	4130		
			8	02/06/2025	103474	114X008 REPAIRS	\$5,891.60	81.1261.000.0000	5730		
		O'CONNOR'S CHRYSLER DODGE JEEP, INC - Total						\$7,403.00			
		PARKERS HARDWARE	8	02/12/2025	103483	129X756 SUPPLIES	\$21.99	81.1261.000.0000	7910.01		
		PARKERS HARDWARE - Total						\$21.99			
		U P TIRE AND SUPPLY	8	02/19/2025	V906422	105X690 LABOR	\$86.00	81.1261.000.0000	4130		
			8	02/19/2025	V906422	105X690 REPAIRS	\$580.80	81.1261.000.0000	5730		
		U P TIRE AND SUPPLY - Total						\$666.80			
		WEX BANK/SUNOCO SUNTRAK	8	02/19/2025	303976	JAN FUEL 284.72 GAL	\$819.00	81.1261.000.0000	5710.01		
		WEX BANK/SUNOCO SUNTRAK - Total						\$819.00			
		81 - Total							\$16,598.23		
		Overall - Total							\$2,656,234.70		



SUPERINTENDENT'S REPORT
March 2025

Legislative Update

- U.S. Department of Education-Linda McMahon was confirmed as Secretary of the Dept. of Education. President Trump is expected to sign an executive order directing McMahon to begin dissolving the department. Complete dissolution requires approval by Congress.

- Potential Federal Cuts-A federal spending plan directs the House Energy and Commerce Committee to reduce \$880 billion in spending over the next decade. There are concerns that this will impact Medicaid. Medicaid is essential for funding school-based services, especially for students with disabilities and those from low-income families.

Title I-Projected reductions of 25% to local allocations.

- HB 6058 Employee Healthcare—Lifts the hard cap by 7% in 2025 and the greater of 3% or the rate of inflation in future years. This bill was not sent to the Governor by the new Speaker of the House. The Senate filed a suit. Judge Patel found that Speaker Hall has a constitutional duty to present the bills, but declined to compel him to do so, emphasizing that courts typically do not interfere with internal legislative procedures.

- Introduced bills:

HB 4148 (Cavitt) Requires State Board of Education members to be selected from districts.

The Governor is seeking legislation to significantly reduce or decrease cell phone use in schools.

HB 4162 (Bolin) House is expected to vote on a supplemental bill for K-12 funding and “essential services”

Policy Review

- We’ll review some policy manual sections at each board meeting. For February, we’ll review sections 5100-5300. Please review them before the meeting if you have time.

Superintendent Evaluation

All board members completed their ratings and submitted for compilation.

Grant Awards:

MITTEN Program (\$857,909)

Rural Readiness Grant (\$50,000) – Youth Day Treatment Options

Advocacy:

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



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report March 2025

Department Highlights

Services for Deaf/Hard of Hearing:

- The American Printing House Federal Quota Census data closed on March 1, 2025. This year, due to less stringent eligibility criteria for census inclusion, the EUPISD submitted higher numbers across the Tri-County Area. That was an increase from 9 students for the 2024 Federal Quota Census.
- A common activity for Teacher Consultants for the Hearing Impaired (TC HI) is to continue maintenance of students' FM systems that interface with their personal hearing aids (PHAs). Many PHAs now have Bluetooth connectivity, and the TC HI will facilitate the teacher and student with set up of that function for accessibility to digital device audio output.
- Sound field classroom amplification has become vital for acoustical accessibility in numerous classrooms throughout the Tri-County area. Sometimes they become a back-up amplification unit when FM or PHAs fail. And these sound fields also need periodic maintenance. There is empirical evidence that classroom sound field placement helps all students, including those with an ear event, such as otitis media, which is present in $\frac{1}{3}$ of children preschool through 3rd Grade level.
- TC HI conducts hearing screenings utilizing pure tone and otoacoustic emissions screener units as well as traditional tools and materials, such as the Snellen E chart or Lea Symbols for functional vision evaluations, and/or auto refractive screener units. Other strategies can also be utilized.

Services for Visual Impairment:

- There's always Braille instruction for a couple of students. Recently the Teacher Consultant for the Visually Impaired (TC VI) gave a little "introductory training" for Braille to JKL students who just read a story about a blind character who read Braille. This story piqued their interest, so they learned the alphabet, numerals 0-9, and used a Perkins Braille



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
March 2025

embosser to Braille their names. They also were given some Braille word cards and got to decode them.

- There is a myriad of high and low-tech accommodations for VI students. Examples include text-to-speech apps, CCTVs, handheld magnifiers, slant boards, high contrast bold-line manuscript paper, lighting considerations, etc. Selecting colorful, visually attractive materials, or simple monochromatic Black & White images can be especially important for younger students and those with CVI.
- The EUPISD TC HI and TC VI will be doing an in-service at BMCC. The topic will be about facilitating post-secondary students who present with hearing loss and vision loss. Educational implications, adaptations, equipment, accommodations and intervention strategies for instruction will be discussed. The target audience will be Bay Mills Community College staff in March, 2025.
- TC HI can conduct [SKI * HI](#) home intervention modular curriculum activities for parents of age 0-30-3-year-oldaring-impaired or deaf children. We have a few of these youngsters at this point.
- The TC HIs have facilitated sign language instruction at the Soo Middle School, as well as monthly sessions with a local group home staff that has adult student residents.

The update of TC HI and TC VI activities above are some, but not all, of the job duties for these 2 positions.



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
March 2025

Transition Services:

Job Olympics: Please sign up here to help!

**VOLUNTEERS
NEEDED**

**Job
Olympics**

APRIL 4TH, 2025

Do you love working with students and making a meaningful impact?

Join us for a fun, interactive event where special education students (9th grade & up) build work and life skills!

Support Needed:

- Welcome students & teachers
- Supervise and evaluate skill-based activities (e.g., grocery bagging, recycling, job applications)

Click Here to Volunteer

**Volunteers are needed from 9:00a.m.- 12:00p.m.
Little Bear East, St. Ignace, MI**



Summer Work Program: Applications will be sent out on March 14th. The program will run with two pathways this year. Students who are 14 or 15 will be placed on a pathway which involves part of the day in classroom instruction using a prevocational curriculum with some paid work experience.



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
March 2025

The other pathway will be for students who are 16 years or older (or who had a previously successful work experience) in a full day paid work experience.

Project SEARCH: Applications for the 2025-2026 cohort must be completed by Friday, March 21st. All applicants must participate in Skills Assessment Day on Friday, April 11th at the Big Bear Arena (Sault Ste. Marie). To complete an application, click here.

For more information please reach out to Jessie Piippo, Project SEARCH Instructor, jpiippo@eupschools.org

Mental Health Supports:

24-25	Screens	ESATS	Supervision Plans w/o ESAT	Risk Assessments
September	7	5	1	3
October	15	7	3	4
November	10	5	4	2
December	2	2	0	0
January	5	4	0	1
February	15	6	5	2

Currently posted positions

- Occupational Therapist
- School-based Mental Health Provider
- School Psychologist
- Special Education Teacher
- Special Education Teacher Apprentice
- Speech & Language Pathologist
- Teacher Consultant for the Visually Impaired
- Board Certified Behavior Analyst

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



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
March 2025

and we are pleased to have several face-to-face contractors who have agreed to extend into the 25-26 school year already!

Growing the Field

- We are anticipating a clinical fellowship student for Speech Language Pathology in Fall '25. The student has requested a placement in St. Ignace.
- We have 1 School Psychology Intern who has accepted a position with us for Fall '25.
- We plan to post for 1 School-based Mental Health Provider Intern for Fall '25.

EUPISD LEARNING CENTER

2025
MARCH



SNOWY ADVENTURE

Ms. Tyffanie, Jude and Jaxxon are putting the finishing touches on their snowman.



MEASUREMENT FUN

Caden and Ms. Patti are practicing measuring and fine motor skills while making bird feeders.



UNIFIED SNOWSHOEING

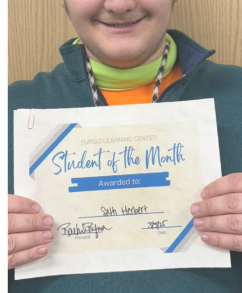
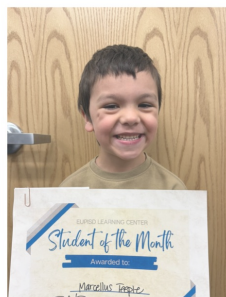
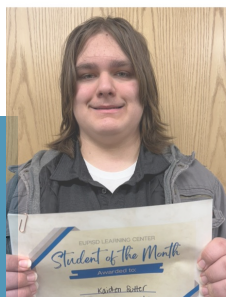
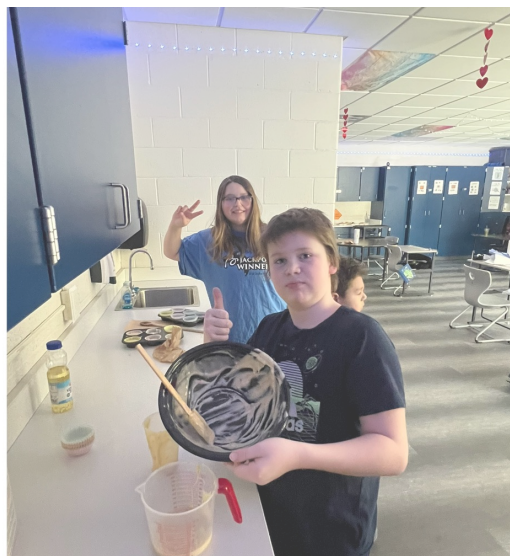
Josh and his partner athlete from Rudyard are snowshoeing in their Unified PE class.

TALENT SHOW FUN

Student and staff worked diligently to prepare their acts for our first ever talent show. Their enthusiasm and dedication was evident in every performance! From singers to dancers, musicians, and comedians, the show featured a diverse range of performances that showcased the talent within our school community. A special thank you to the staff who helped organize the event and to Pickford Schools for the use of their stage. We look forward to continuing this tradition in the future, providing more opportunities for our students to showcase their talents and build confidence.

100 DAYS SMARTER

On February 13th we hit the 100th day of this school year. Students and staff had fun marking this milestone with fun activities and creative projects. From completing 100 exercises in the building, to finding out what they might look like when they turn 100, it was a day filled with laughter and learning. It is always fun to see the progress we've made in the first 100 days of school!



STUDENTS OF THE MONTH

This great group of students are our February Students of the Month! Kaiden P., Trevor, Liza, Kaiden S., Marcellus, Jace, Seth and Maddie 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

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

March 2025

Early Learning Center Rate Adjustments

As we continue to evaluate the financial health of our four Early Learning Centers (ELCs), we will be implementing rate changes for the upcoming program year. The adjustments are necessary to address budget deficits due to the following:

- increased staffing salaries and related expenses
- unexpected expenses for maintenance and other operations
- higher costs for ongoing childcare licensing inspections
- to reduce the financial burden on the EUPISD's general fund.

Parent tuition fees primarily go to classroom staff salaries and supplies but do not fully cover the ELC's operational expenses. The ISD provides substantial in-kind and financial support to the center's operations. We consider regional and statewide childcare market rates when adjusting fees. For example, center-based market rates in rural areas for infants and toddlers costs on average \$6 per hour, translating to approximately \$13,200 annually for a year-round program. Annual tuition for full-year, full-time center-based care ranges from \$11,500 to \$19,000 across the Upper Peninsula.

Acknowledging the burden of childcare costs, we are actively pursuing grant opportunities and business partnerships to lower the costs for families. In addition, we continue to participate in the Tri-Share Program to help share costs between employers, employees, and the state. We also participate in three childcare subsidy programs to offer more affordable options to families and provide a local scholarship program. In the current year, over \$32,000 in scholarships were awarded to local families in need.

The rate adjustments are as follows:

- **3-Year-Old Tuition-Based:** Increase from \$32 to \$37 per day.
- **Infant/Toddler Tuition:** Increase from \$48 to \$55 per day.
- **GSRP Wrap-Around (additional care):** Increase from \$10 to \$15 per day.
- **GSRP Summer Program:** Increase from \$522 to \$750 per month.
- **Annual Registration Fees:** Increase from \$100 to \$150
- **New Programming:** If staffing permits, we will offer a part-day infant/toddler program at our existing infant/toddler sites.

The rate adjustments aim to support the sustainability of the ELCs while balancing the financial challenges of rising operational costs and maintaining affordable access to quality childcare for families.

Healthy Community Zones Grant Award

The Eastern Upper Peninsula Intermediate School District (EUPISD) was awarded a multi-year Healthy Community Zones grant from the Michigan Department of Health and Human Services for the Sault Early Learning Center (SELC). The grant will fund the creation of an Outdoor Discovery & Exploration Station, an inclusive, community-focused outdoor space designed to inspire curiosity and foster a love of learning. This space will feature accessible trails, interactive play areas, and educational zones reflecting the local heritage of Sault Ste. Marie. It

aims to support physical, mental, and emotional well-being and offer opportunities for people of all ages to gather, learn, and grow.

Aligned with EUPISD's vision of empowering learners, exceptional education, and strong communities, the project will promote hands-on, nature-based learning, diverse teaching approaches, and cultural understanding. It will encourage family and community engagement through activities and partnerships with local organizations, including Indigenous groups. The space will also ensure inclusivity, supporting children of all abilities and fostering holistic development. By connecting children to real-world learning experiences and encouraging collaboration, this initiative strengthens the foundation for lifelong learning, promoting innovation and cultural responsiveness. We will be kicking off this work with a 6-month planning phase before moving into installation implementation.

Staffing Update

Needs

- Family Engagement Specialist
- Assistant Caregiver (EUP Early Learning Center – Kincheloe)
- Sub Lead and Assistant Caregivers (all sites)

Jessica Savoie, Director of Early Childhood

jessicas@eupschools.org

(906) 259-8038

EUP MiSTEM Region Newsletter

March 2025

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.



Check out the REMC22 Lend Library for classroom resources!

New: MiSTEM Collaboratives Website

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



Grant Opportunities

2025 Conservation Grants Program - Proposals due on March 12, 2025



Student Opportunities

YooperCon 2025



We invite you and your students to Hack Like a Yooper on March 10, 2025 at the Northern Center on the campus of Northern Michigan University in Marquette, MI. We look forward to seeing you in March! If you have any questions about YooperCon or other cybersecurity opportunities for you and your students, please email upcyber@nmu.edu.

- [YooperCon Teacher Registration](#)
- [YooperCon Teacher Information Packet](#)
- [YooperCon Volunteer signup](#)

REGISTRATION for MSU NSTEAM 2025 Exploration Program

NSTEAM is FREE
Lodging and Meals Provided
You Must Provide Transportation to Campus
*For more information or questions
Contact Dr. Kevin Leonard at leonard1@msu.edu*

The Native American Institute in collaboration with the Office of University Outreach and Engagement and the MSU Science Festival invites 20 Native students (9th-12th Grade) to the campus of Michigan State University to participate in STEAM related programming Friday, April 4th through Sunday, April 6th, 2025.

This event is designed to expose Native youth in the 9th-12th grades to hands on sessions focused on science and technology. The event includes the opportunity to attend MSU Science Festival.

[More information and registration for NSTEAM 2025](#)

-
- Virtual Summer Program - Girls Who Code
 - [Flyer](#)
 - [Student Application](#)
 - Need more info? [Join a webinar](#) or email at summer@girlswhocode.com

- EUP Sophomore Health Careers Day - December 10, 2024 - MyMichigan Sault hosted 320 EUP students for Healthcare Career Day!
- [Pi Day at LSSU](#) - March 12, 2025 at LSSU
- [FIRST Robotics](#)
 - [District event](#) at LSSU - 3/20/2025
- Construction Career Day for Juniors and Seniors at the Little Bear in St. Ignace - May 7, 2025
 - [Flyer](#)
 - Note: Schools will need to register groups of students. This will be communicated through EUP Principal meetings
- EUP Trig Star - April 30, 2025 at the EUPISD
 - [EUP Trig Star Flyer and Registration](#)



Professional Learning

Summer 2025 PBL Design Cohort

On **June 17, 18, & 19, 2025**, the three MiSTEM Regions in the Upper Peninsula will be hosting a Project-Based Learning Design Cohort for 60 teachers! This is the continuation of a pilot started downstate in 2023, and in the EUP in the summer of 2024. **The workshop will be held on Northern Michigan University's campus in Marquette**, and is open to all grade level teachers and all subjects. We encourage teams of educators to sign up together for continued peer support and interaction. We've intentionally designed a 9:00am to 2:30pm (Eastern time) agenda each day to provide networking and evening activities to enhance the cohort, and have funding to support lodging in a Marquette hotel for those who will travel from the EUP. **Seats are limited per region (Eastern, Central, & Western MiSTEM regions), and I encourage you to [register through WisdomWhere](#) if you are interested.** We'll maintain a waitlist in the event demand is high. Additional details can be found on the attached flier, and I am happy to answer any questions.

PBL Design Cohort
2025-2026
Project-Based Learning ~ June, 2025

What is a PBL Design Cohort?
Explore, create, and learn how to implement a dynamic teaching approach that positively impacts student learning and engagement, while emphasizing:

- Inquiry
- Collaboration
- Student Voice and Choice
- Authenticity
- Student-Driven Learning
- Critical Thinking & Problem-Solving
- Presenting to Authentic Audiences

Who Should Join?

- Open to all K-12 teachers in all subject areas
- Teachers are encouraged to attend with at least one other teacher with whom they can co-plan and collaborate with throughout the year (**this is encouraged but not required**)

Benefits of Attending

- Free for U.P. Educators!
- Receive a copy of the Project Based Learning Handbook from PBLWorks
- SCECHs
- \$200 travel stipend
- Lodging
- Breakfast and lunch are provided
- The opportunity to collaborate with, design with, and get feedback from other educators
- Leave with a PBL project to implement in your classroom next school year
- The opportunity to stay a member of the PBL Design Cohort for the 2025-2026 school year

Register At: [WisdomWhere](#)

Have Questions? Contact: jenelle@nmus.edu

Sponsored by:

This work is funded under a MISTEM grant awarded by the Michigan Department of Education (MDE) and National Association and Upper Administration (NAU), in partnership with the Michigan Space Grant Consortium (MSGC) grant no. N0006C2000124

Geometry in Construction (GiC) and Algebra in Manufacturing (AMPED)

GiC and AMPED workshops will be hosted at Rockford Public Schools this summer, June 9-12. See Flyers below!

- [Geometry in Construction Flyer](#)
 - [Algebra in Manufacturing Flyer](#)
-

Science Teacher Leader Corps

School District Professional Learning Days: Teacher Leader Corps meetings will be split into morning and afternoon sessions.

Teacher Leaders have identified the need to focus on a community of practice in which they can share through the observation of instruction. The mornings at the host school districts will consist of structured peer observation of classroom instruction followed

by reflection, discussion and professional learning. The goal is to increase instructional capacity and our ability to support high quality instruction. Afternoon sessions will offer the opportunity for participants to:

- Gain an understanding of the role of the Teacher Leader Corps and how it can benefit you and your school
- Serve as a TLC representative for your district
- Plan regional TLC initiatives and develop resources to bring back to your district.

Register for Science Teacher Leader Corps [HERE](#)



TeacherCon 2025 - Computer Science Workshop Opportunities!

TeacherCon 2025 will take place in Bay City July 28-August 1 this summer! All information and applications links can be found on the [Mi-Coding webpage](#).

Registration & Application Process

All participants are required to fill out an application as part of the registration process. If you have any questions about the application process, please contact the program manager, Larry Wyn, at wynlar@gysu.edu.

- **Registration/Application Link:** There are two application links depending on which workshop you are attending.
- **Scholarships:** The CSforMichigan Collaborative has provided a pool of scholarships to be made available to Michigan educators. Scholarships will automatically be considered when



educators apply the workshop. No additional scholarship application is needed.

Application Dates

- January 23, 2025- Applications are open for Summer 2025 workshops
- January 30, 2025 - Accepted applicants will be notified on a rolling basis
- July 11, 2025 - Application deadline for Summer 2025 workshops

Workshop Costs

As part of the registration process, all participants must fill out an application and be approved to attend TeacherCon. Full Scholarships will be provided to many Michigan teachers provided by the CSforMichigan Collaborative. Cost should not be a prohibiting factor, please contact the program manager, Larry Wyn, at wynlar@gvsu.edu if you have any concerns about the cost. Workshop cost range from \$1,500 - \$3,000 depending on the workshop.

TeacherCon Information and Application Links

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) for details, and [register in Wisdomwhere](#) today!

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. Applications are open until 3/9/2025.

[Michigan Green Schools Webpage](#)



Michigan Agriculture in the Classroom

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.

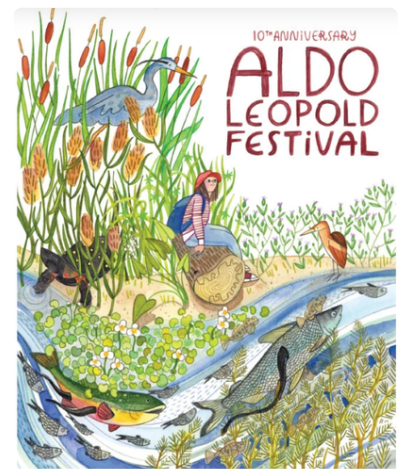


Here are some [Lessons and resources!](#)

Summer 2025

Aldo Leopold Festival

Les Cheneaux welcomes you to celebrate the legacy of Aldo Leopold – one of America's most influential naturalists – during **our festival, May 28th – June 1st, 2025**. Activities include paddling excursions, orchid and wildflower tours, birding trips, presentations, and many other nature-based activities. Experience the woods and water that formed Leopold's early impressions of the natural world as we honor the mark he made on conservation and the environment.



[Aldo Leopold Festival Webpage](#)

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!



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!

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

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

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



MiSTEM Network

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.

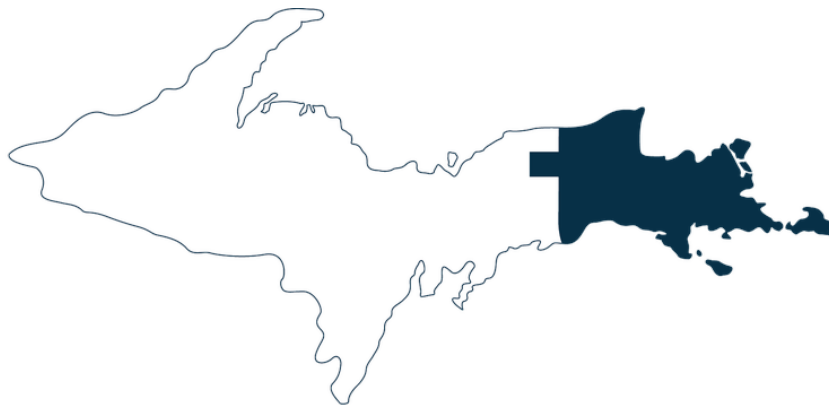
STRENGTHEN
NETWORK

ADDRESS
DISPARITIES

STRATEGIC
COMMUNITY
PARTNERSHIPS

DEVELOP 3P
LEARNING

ELEVATE
COMPUTER
SCIENCE



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

In the Background...

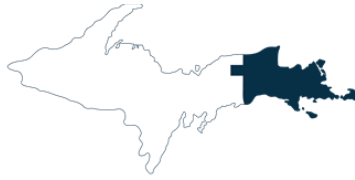
Spring is close and people across our region will be making maple syrup this month!



Kevin St. Onge

Kevin is using Smore to create beautiful newsletters





EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

General Education Department
Report to the EUPISD Board of Education
February 2025

Gen Ed Updates and Information for 2024-2025

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



Staff Spotlight

Kevin St Onge has been at the EUPISD since 2015. As our EUP MiSTEM Director, he works to improve STEM education in the EUP by connecting K-12 education, business/industry leaders, government agencies, and non-profits to engage in collaborative efforts. The Seeds for STEM grant program for EUP teachers, teacher externship programs, teacher and student opportunities with LSSU, and the Inland Seas tall ship explorations, are just a few of the great things he has brought to our region as products of the partnerships that Kevin has developed and built upon. He is respected as an expert in his field and STEM education leader in both our region and at the state level.

EUP Fine Arts Day

Members of the Visual-Performing-Applied Arts team met two weeks ago to finalize plans for the EUP Fine Arts Day, which is taking place next Tuesday at LSSU. Over 100 EUP High School students will be on campus to participate in visual arts workshops or the honors band. The day will end in the LSSU Arts Center with a band concert at 6:30pm. Works of art created during the day will be on display in the lobby. The community is invited and encouraged to attend.



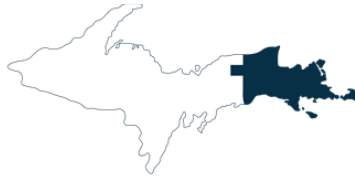
Pi Day Mathematics Competition

Next Wednesday, LSSU is hosting a Pi Day Mathematics Competition for teams of middle and high school students from around the EUP. Activities include team lightning round challenges, team challenge problems, individual “Digits of Pi” competitions, and prizes! I believe this is the 16th year of this event.

EUP History Day Fair

The History Day Fair is next Friday, March 14, at LSSU. There are 136 students registered, grades 3-12. Students can choose from five categories to present their project: documentary, exhibit, performance, paper, and website.

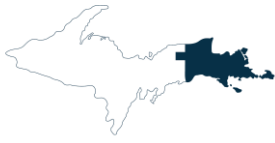




EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

General Education Department
Report to the EUPISD Board of Education
February 2025

AGENDA ITEMS



Password Requirements and Multifactor Authentication (MFA)

Protecting the functionality of eupschools.org is of utmost importance to the region's ability to operate. The ISD is planning to advance our security posture with additional password requirements as soon as possible.

MFA implementation continues to be our #1 priority for protecting our shared eupschools.org domain, and the rollout for staff will begin as soon as the system variables MFA depends on are in place. We are targeting this spring, additional implementation details will be shared as the timeline firms up.

Cybersecurity Training and Phishing Tests

The ISD is looking to expand the resources available for more easily consumable cybersecurity awareness training videos for both staff and students. I'm becoming resigned to a subscription as the free materials found so far leave much to be desired.

We are hopeful the platform will include email phishing test capability, otherwise will be procuring separately.

Consortium Technical Services MOU

As reported late last year, we have been analyzing the Consortium Tech Support operating model and sent out the current revision to all Districts to elect service levels for 2025-26 on Feb 28.

Memorandum of Understanding

between

Eastern Upper Peninsula Technology Consortium

315 Armory Place, Sault Sainte Marie MI 49783

and

Eastern Upper Peninsula Intermediate School District

315 Armory Place, Sault Sainte Marie MI 49783

for

IT Support Services (Non-ERate Eligible)

[Eastern Upper Peninsula Technology Consortium](#) (hereafter referred to as CONSORTIUM) is an organization by which parties (hereafter referred to as DISTRICT) may jointly and cooperatively provide more efficient research, planning, purchasing, development, implementation, operation and programming of Information Technology systems and services. [Eastern Upper Peninsula Intermediate School District](#) employs Information Technology engineers, administrators, analysts, and computer specialists (hereafter referred to as EUPISD) to support EUPTC members' IT Support Services.

CONSORTIUM BASE SERVICE

DISTRICT agrees to:

1. Maintain active membership with CONSORTIUM.
2. Maintain an [in-house contact](#) to assist in resolving issues and communicating with EUPISD.
3. Maintain ownership of all equipment unless determined otherwise, understanding that ongoing maintenance contract costs of DISTRICT-owned hardware and software remain the responsibility of the DISTRICT.
4. Permit EUPISD to place identification on equipment to facilitate network authentication and efficient service.
5. Initiate requests for new user accounts by completing *Request for EUPSchools.org User Credentials* form located online at www.eupschools.org/accounts .
6. Notify EUPISD prior to the final workday of exiting staff or within 24 hours of final workday. User accounts are terminated by completing *Disable EUPSchools.org User Credentials* form located online at www.eupschools.org/accounts .

CONSORTIUM agrees to:

1. Provide leadership and guidance to the region
 - a. Development and implementation of regional educational Information and Technology infrastructure.
 - b. Overall Technology implementation, support, and maintenance of Information Technology systems.
 - c. Technology purchases based on regional standards and coordination with REMC 22 and the statewide [REMC SAVE](#) project (www.remcsave.org).
2. Assist DISTRICT with technology-related matters such as
 - a. Requests for Proposals (RFPs) based on regional standards following consultation with the EUPTC leadership.
 - b. Bond/Grant planning based on regional standards.

- c. Enhancements in whatever cost-effective ways possible, with respect to DISTRICT’s best interests, regional standards, and building code.
- 3. Manage [EUPSchools network](#) accounts for all active students and staff as requested by DISTRICT.
- 4. Provide, manage and support
 - a. [Firewall](#)
 - b. [CIPA content filter](#)
 - c. [Network access control](#)
 - i. [DNS – Domain Name System](#)
 - ii. [DHCP – Dynamic Host Configuration Protocol](#)
 - iii. [VPN – Virtual Private Network](#)
 - iv. [Digital Certificates](#)
 - d. [Managed services](#)
 - i. Adobe Creative Cloud
 - ii. Apple Device Manager
 - iii. Assessments-NWEA, MSTEP, WIDA, DRC
 - iv. Asset inventory
 - v. Digital imaging services - CEO
 - vi. File Shares
 - vii. Intune, SCCM, Software Center, Company Portal
 - viii. Printing
 - ix. Productivity apps – Google and M365
 - x. Server MDR
 - xi. Student information system – Skyward, Illuminate Special Education
 - e. [System integration](#)
 - i. Education Advanced / Standards4Success
 - ii. eFinance
 - iii. Illuminate DnA
 - iv. MiDataHub
 - v. PaperCut
 - vi. Productivity apps – Google and M365
 - f. Phone system
 - i. Maintenance of district multi-line telephone system
 - ii. Warranty replacement of district telecommunication infrastructure
 - iii. Support of district-owned voice system equipment until manufacturer end of life, it no longer functions or cannot provide the necessary functions that the district desires.
 - iv. Assist the district in becoming [E911 compliant](#) per applicable state or federal law.
 - g. [Disaster recovery](#) – data backup of 70 servers
 - i. Backup #1 – primary off-site 3-7 days
 - ii. Backup #2 – secondary off-site incremental 3 days
 - iii. Backup #3 – tertiary off-site monthly
- 5. Ongoing review and installation of [operating system](#) and [software security updates](#)
- 6. [Google administration](#)
 - a. Apps
 - b. Chromebooks
 - c. Mail handling
 - d. Organizational units
 - e. Special cases
- 7. [Microsoft administration](#)
 - a. [Active Directory](#)

- b. Apps
 - c. [Azure Services SSO](#)
 - d. Licensing
 - e. Mail handling
8. [Network initialization of printers, scanners, and copiers](#)

CONSORTIUM PLUS SERVICE

The fee is based upon the student count of MI School Data audited published count.

DISTRICT agrees to:

1. Initiate all service requests by either calling HelpDesk at **906-632-5673** or sending email to **helpdesk@eupschools.org** to ensure timely response and accountability for this agreement.
2. Provide workspace of adequate size and space for setup of monitor, web camera, laptop, and phone.
3. Provide building map, staff/teacher names and room assignments, and phone directory for each educational building.
4. Report on technical support staffing needs or problems to the Director of Technology in a timely manner.

EUPISD agrees to:

1. Provide [HelpDesk](#) support Monday-Friday from 7:30 am to 4:30 pm, excluding breaks and holidays listed in *Appendix A – EUPISD Common Calendar*. Document each contact in a regional service-management system.
 - a. Notify DISTRICT in-house contact of each new support request.
 - b. Provide support via [phone or remote access](#) to triage and diagnose problems.
 - c. Provide onsite support for repairs, asset management, tech literacy, etc.
 - d. Prioritize support issues to maximize consistently functioning technology for staff and students.
 - e. Provide materials (video or documentation) for [self-service support](#) for:
 - i. Chromebook
 - ii. Document camera
 - iii. Interactive display
 - iv. Phone
 - v. Projector
 - vi. Windows computer
 - f. Communicate through resolution.
 - g. Escalate problems related to network, systems, phones, and building control systems.
2. Manage new device purchases.
 - a. Unpackage
 - b. Service tag
 - c. Onboard
 - d. Complete and send worksheet of onboarded devices to helpdesk@eupschools.org
 - e. Delivery from EUPISD to DISTRICT
 - f. Setup according to DISTRICT plans
3. Perform computer repair.
4. Coordinate repair of other technology assets with 3rd party vendors.
5. Perform asset inventory and operational reports.
6. Provide classroom technology support.
7. [e-Waste removal](#).
8. Provide tech literacy support for teachers and staff.
 - a. Chromebook
 - b. Classroom software familiarity and assistance.
 - c. Device features and operability.
 - d. Document camera
 - e. Interactive display
 - f. Phone
 - g. Projector
 - h. Windows computer

9. Mobile device management (iPads).
10. Provide building control system and security system management and support.
 - a. Bells
 - b. Camera system
 - c. Clocks
 - d. Electronic door lock system
 - e. Public address (PA) system
 - f. Vape detection system
11. Coordinate support with vendors where DISTRICT holds a maintenance contract or warranty with a 3rd party vendor.
12. Coordinate support with other EUPISD staff responsible for services DISTRICT has under contract with EUPISD.

Onsite visits occur between the third week of August and the second week of June.

Student Count	Target Schedule
1-25	1 day per month
26-100	1 day per two weeks
101-250	1 day per week
251-750	2 days per week
751+	4 days per week

WEB SERVICES

Website training, management, and accessibility reports for DISTRICT website are available on an as-needed basis at a rate of \$75 per hour billed in half-hour increments. Initiate all service requests by either calling HelpDesk at 906-632-5673 or sending email to helpdesk@eupschools.org to ensure timely response.

SPECIAL PROJECTS

Requests for events or support that fall outside the scope of Onsite support are to be made specifically to the Director of Technology. Onsite techs are not authorized to commit themselves or the department to projects.

Prior to construction or installation, and following consultation with the Director of Technology, a service quote will be presented to DISTRICT for authorization and commitment of funds. EUPISD will invoice DISTRICT 50% at project commencement and 50% at project conclusion.

Examples of special projects include:

1. Technology installation and/or removal.
 - a. New construction
 - b. Building modification
 - c. Classroom, office, or shared area modification
 - d. Network closet
 - e. Wireless access point
2. Network engineering consultation.
3. Project management and coordination with contractor(s) or subcontractor(s).
4. New integrated system.

5. Back-to-school classroom device preparation – *billable in half-hour increments to DISTRICTs that have not subscribed to Consortium Plus.*
 - a. Verify devices are operational
 - b. Update OS and drivers
 - c. Note deficiencies and obtain authorization from DISTRICT for remedial action
 - i. Repairs
 - ii. OS end-of-life
 - iii. Lamp replacement
6. After-hours, weekend, and holiday support, prioritized by urgency of need and regional impact. Report these instances by calling HelpDesk at 906-632-5673 and leaving a detailed voicemail message. The Director of Technology receives these messages to determine prioritization and remediation.

After-hours' work will result in additional charges as defined below:

- | | |
|---|----------------|
| a. 4:30 PM – 7:30 AM (M-F) | \$100 per hour |
| b. Weekends (4:30 PM Friday – 7:30 AM Monday) | \$125 per hour |
| c. Holidays | \$175 per hour |

Term and Termination

This agreement is effective from July 1, 2025, through June 30, 2026. EUPISD may terminate this agreement, with cause, with 90 days’ written notice. DISTRICT may terminate this agreement, with cause, with 90 days’ written notice.

FEE CALCULATION FORMULAS

Student Count Range		Formulas		
		Base Fee	Building Fee	Consortium Plus
1	50	1,200.00	\$10,000.00 per building	\$50.00 per student
51	150	3,000.00		
151	250	4,000.00		
251	750	5,000.00		
751+		12,000.00		

DISTRICT SERVICE SELECTION

Service	Fee	Accept or Decline
Consortium Base	\$ annual fee	Select one
Consortium Plus	\$50 per pupil	Select one

DISTRICT SUBSCRIPTION SOFTWARE LICENSING SELECTION

DISTRICT may purchase software licenses to provide EUPISD with a written list of staff members to receive selected licenses.

Software	Cost per License	Accept or Decline	Quantity
Microsoft 365 A3 staff license – desktop AND web apps	\$60.00	Select one	
Microsoft 365 A1 staff license – web apps only	\$1.00	Select one	
Adobe Creative Cloud – individual license	\$10.00	Select one	
Adobe Creative Cloud – five hundred license pack	\$2,350.00	Select one	
Zoom individual license	\$83.00	Select one	
VPN license	\$150.00	Select one	

SIGNATURES

District Superintendent _____ Date _____

EUPISD Technology Director _____ Date _____

DISTRICT CONTACTS

Technology in-house contact: _____

Data Manager: _____

Business Manager: _____

Curriculum Manager/Director: _____

New account / disable account authorized staff – NOTE: User accounts will be created or disabled only at the request of those identified here:

Appendix A – EUPISD Common Calendar

2025-26 SCHOOL YEAR

Labor DaySeptember 1, 2025
First Day of School.....September 2, 2025
Thanksgiving BreakNovember 27-28, 2025
Winter Break.....December 22, 2025 – January 2, 2026
Spring BreakMarch 30, 2026 – April 6, 2026
Memorial DayMay 25, 2026

Appendix B – Glossary

Active Directory *Consortium Base*

Active Directory (AD) is the basic building block for identifying users and computers and establishing security groups on and impacting our network. It stores information about objects on the network and makes this information easy for administrators and users to find and use. Active Directory uses a structured data store as the basis for a logical, hierarchical organization of directory information.

Azure Services SSO *Consortium Base*

Azure AD Single Sign-On (SSO) is a feature of Azure AD that allows users to log into Software as a Service (SaaS) application with a single account. It gives each user access to the full suite of applications they need, without needing to log into each individual application. Azure AD creates an access token that is stored locally on the employee's device.

CIPA Content Filter *Consortium Base*

CIPA (Children's Internet Protection Act) requires schools and libraries to use content filters to block certain types of harmful internet content, such as obscene images, child pornography, or material that could be harmful to minors. These filters help ensure that minors have a safer online experience. To follow CIPA, schools and libraries must create an internet safety policy, use technology to block harmful content, and monitor students' online activities.

CIPA, passed in 2000, applies to schools and libraries that receive discounts on internet access through the E-rate program. The policy must include measures to block harmful material and educate students about safe online behavior, including issues like social media, chat rooms, and cyberbullying. Schools must also protect minors' personal information and prevent unauthorized online access. Compliance with CIPA is necessary for schools and libraries to receive E-rate funding.

Consortium Base

Consortium Base is the basic level of service which districts in the Eastern Upper Peninsula elect to gain membership in the Consortium and receive the benefits associated with critical, regional infrastructure development, maintenance, and upgrades. This infrastructure encompasses all the hardware, software, networks and facilities that deliver an organization's IT services. It supports essential operations such as data storage, communications, application management and cybersecurity.

Consortium Plus

Consortium Plus is the level of service designed to help districts in the Eastern Upper Peninsula manage their technology-related devices and services. It includes access to Help Desk technicians who assist with troubleshooting problems, proposing and testing solutions, device repair service, device inventory reports, and the advancement of technology literacy in the district.

DHCP – Dynamic Host Configuration Protocol *Consortium Base*

DHCP is a network management protocol used to automate the process of assigning IP addresses and other network configuration parameters to devices on a network. This eliminates the need for manually configuring each device with an IP address, making it easier to manage and maintain large networks.

Digital Certificates *Consortium Base*

A digital certificate is an electronic file that is tied to a cryptographic key pair and authenticates the identity of a website, individual, organization, user, device or server. It is also known as a public key certificate or identity certificate. The certificate contains the subject, which is the identity piece, as well as a digital signature.

Disaster recovery *Consortium Base*

Disaster recovery (DR) is a set of IT methods and practices that help prevent or reduce data loss and business problems caused by major events. These events can include equipment failures, power outages, cyberattacks,

natural disasters, or even criminal actions. Disaster recovery planning involves making strategies, planning, using the right technology, and testing regularly. Keeping backups of data is a key part of disaster recovery, but just having backups isn't enough for a complete disaster recovery plan.

Disaster recovery also makes sure that there is enough storage and computing power to support backup systems when needed. Failover is the process of moving workloads to backup systems to minimize interruptions to work and user experience. Failback is the process of returning to the original systems after the backup is no longer needed.

DNS – Domain Name System *Consortium Base*

The process of DNS resolution involves converting a hostname (such as www.example.com) into a computer-friendly IP address (such as 192.168.1.1). An IP address is given to each device on the Internet, and that address is necessary to find the appropriate Internet device - like a street address is used to find a particular home. When a user wants to load a webpage, a translation must occur between what a user types into their web browser (example.com) and the machine-friendly address necessary to locate the example.com webpage.

E-911 compliance *Consortium Base*

The FCC's wireless Enhanced 911 (E911) rules seek to improve the effectiveness and reliability of wireless 911 services by providing 911 dispatchers with additional information on wireless 911 calls. This requires campus multi-line telephone systems (MLTS) provide “dispatchable location” information, such as the street address, floor level, and room number of a 911 caller, is conveyed with 911 calls so that first responders can more quickly locate the caller. To facilitate building entry by first responders, it also requires MLTS to provide notification to a central location for the facility where the MLTS is installed, such as a front desk or security office, when a 911 call is made.

Eastern Upper Peninsula Intermediate School District (EUPISD)

An intermediate school district (ISD) in the state of Michigan is a government agency usually organized at the county or multi-county level that assists a local school district in providing programs and services. In addition to educational services, the EUPISD has technology and business services available contractually to local districts to reduce costs to those districts through shared services.

Eastern Upper Peninsula Technology Consortium (EUPTC)

Eastern Upper Peninsula Technology Consortium is an organization by which parties may jointly and cooperatively provide more efficient research, planning, purchasing, development, implementation, operation and programming of Information Technology systems and services.

EUPSchools.org Network *Consortium Base*

The EUPSchools network is a collection of computers, servers, fiber, switches, routers, access points, peripherals, or other devices connected to facilitate communication and data sharing. It relies upon user accounts for secure access to this network and its resources.

e-Waste removal *Consortium Plus*

Technology devices which are damaged or out of service require ethical and ecologically safe disposal. EUPISD collaborates with a local business committed to such disposal. Typically, there is no charge for this service, however in the case of some TVs or computer screens, a small fee is assessed by the provider which will be passed along to the district.

Firewall *Consortium Base*

A firewall is a network security device designed to monitor, filter, and control incoming and outgoing network traffic based on predetermined security rules. The primary purpose of a firewall is to establish a barrier between a trusted internal network and untrusted external networks. Firewalls come in both hardware and software forms, and they work by inspecting data packets and determining whether to allow or block them based on a set of rules.

Organizations can configure these rules to permit or deny traffic based on various criteria, such as source and destination IP addresses, port numbers, and protocol type.

Google Workspace administration Consortium Base

Manage user accounts by creating, disabling, and resetting passwords; handle user access, granting or revoking permissions for services like Gmail, Drive, Apps, and Google Meet. Configure and enforce security and compliance policies, such as two-factor authentication and data retention. Organize users and devices into district organizational units with district-specified access and limitations. Provide training and support to users, answering questions, offering guidance, and troubleshooting issues.

HelpDesk Consortium Plus

Support system for access to technicians for troubleshooting problems with technology devices and services. Regional staff may contact a technician by phone at 906-632-5673, especially in the event of a network or internet outage. General support requests may be submitted directly by sending an email to helpdesk@eupschools.org describing the problem and contact information for further communication.

In-house technology contact

Person(s) identified by district as the point-of-contact in their building(s) who can assist EUPISD technicians over the phone by visually inspecting rooms and/or devices for described activity as part of the troubleshooting process.

Managed services Consortium Base

Programs and software which are housed either on EUPISD servers or in cloud-computing environments.

Microsoft administration Consortium Base

Manage user identities and credentials, including setting up and administering accounts, groups, and permissions. Configure and maintain mailboxes, handling email forwarding, shared mailboxes, and email security settings to ensure secure communication. Implement compliance features such as data loss prevention, eDiscovery, and retention policies to meet legal and regulatory standards. Oversee the administration of SharePoint Online, supporting site creation, configuration, and document management.

Manage the deployment of Microsoft Teams, including team creation, policy configuration, and integration with other Office 365 services to improve internal communication. Monitor and troubleshoot service performance using tools like the Microsoft 365 admin center and PowerShell scripts. Oversee the deployment of Microsoft 365, ensuring updates and software installations are up to date.

Microsoft 365 A1 License Consortium Base

Microsoft 365 A1 includes web-based apps such as Word, Excel, PowerPoint, Teams, and Outlook, integrated with cloud services such as OneDrive and SharePoint for file storage and sharing which enables productivity from anywhere. Microsoft 365 desktop apps are not included.

Microsoft 365 A3 License Consortium Base

Microsoft 365 A3 is a mid-tier plan within the M365 suite, tailored for schools that require both web-based and desktop applications. It includes full versions of Microsoft Office apps such as Teams, Outlook, Word, Excel, and PowerPoint, along with a range of cloud services like OneDrive, SharePoint, and Exchange Online.

Network Access Control Consortium Base

Network Access Control (NAC) is a security solution designed to enforce policies on devices and users accessing a network. It aims to increase network visibility and reduce security risks by ensuring that only compliant and authorized devices can access network resources.

NAC solutions work by identifying devices connected to the network and enforcing security policies based on various criteria such as device type, user identity, and location. These policies can include pre-admission checks, which evaluate devices before granting network access, and post-admission controls, which monitor and restrict device activities within the network.

Network initialization of printers, scanners, and copiers *Consortium Base*

Identification of devices and assignment of IP addresses for networked printers, scanners, and copiers. The assigned IP address is input to the settings of the device to make the network connection.

Operating system *Consortium Base*

An operating system (OS) is system software that manages computer hardware and software resources and provides common services for computer programs. Common systems are Windows, Chrome, and iOS.

REMC SAVE

REMC SAVE is provided as a free service of the REMC Association of Michigan for all Michigan schools, public agencies, and non-profit organizations. SAVE provides large volume contracts for a variety of products and services utilized by our eligible agencies. REMC SAVE's sealed competitive bid process provides compliance with state procurement regulations without local bidding. REMC SAVE has contracts for Technology, School & Office Supplies, Furniture, and Software & Digital Services.

Remote support *Consortium Plus*

Remote support is achieved through various communication methods available to regional staff. The first is phone support available by calling 906-632-5673. Next is a formal support request, commonly referred to as a "ticket" by sending an email to helpdesk@eupschools.org that includes a description of the problem, time constraints, and any other helpful information. Lastly, remote control of a user's computer can be achieved by a technician when the user initiates the request by going to the web page <https://support.eupschools.org> and selecting a technician's name.

Self-support *Consortium Plus*

Self-support is found in guidance and instructions provided by technicians to staff in oral, written, or video format. These instructions are stand-alone and do not require the intervention of a technician to achieve the outcome.

Software security *Consortium Base*

Software security involves methods used to protect programs and sensitive data from malicious attacks. It aims to reduce security risks, which can stem from external cyber-attacks or internal weaknesses like coding mistakes, poor design, or defects. The goal is to safeguard privacy, accuracy, and accessibility, preventing issues like data leaks, financial loss, and loss of user trust.

System integration *Consortium Base*

System integration is the process of putting different parts of a system together so they work as one. It involves connecting different computers and software, either by connecting them physically or making them work together. The goal of system integration is to improve things like product quality and performance, while also saving money and making everything work more efficiently.

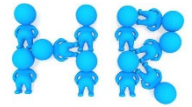
VPN – Virtual Private Network *Consortium Base*

A Virtual Private Network (VPN) is a system that lets you connect a private network, like an office network, to other networks, such as your home network. A private network is any network that isn't the public internet. VPNs are used to give secure access to a private network, like letting someone work remotely and safely connect to their office network over the internet.

This is done by creating a secure "tunnel" between devices and networks using special protocols. The tunnel keeps the connection private and safe, so that users can access the private network even from places they normally wouldn't be able to reach.



**FINANCE/HUMAN RESOURCES REPORT TO THE
EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION**



**Dena Mayer, Director of Finance and Human Resources
March 2025**

BUSINESS/FINANCE

Financials. Our financials are as expected for this time of the year. The budgets will be updated next month with the approval of the proposed amendment this month.



2024-25 Budgets. We are working on the third budget amendment for this fiscal year, and it will be presented for your approval at the meeting. This will reflect much of the information that was unknown in our last budget amendment. We still have some unknowns and will adjust with our final amendment in June.



2025-26 Budgets. The law requires ISD's to provide their General Fund budget projections to the local counties by April 1 of each year and then to our local districts by May 1 of each year. As part of our regional practice, we present all our budget projections and request your approval to present these budgets. As a reminder, the "official" approval of the actual budgets will still be at the June meeting. As in the past, there are many assumptions in these figures, and they are the best projections we have at this time. There may be adjustments that we become aware of between now and official adoption in June and those will be noted on the "assumptions" document that will accompany the budgets.

Business Office changes. At the end of this month, Breann Northrop will be transitioning employment from the EUPISD to a local district. The local district has made the decision to terminate membership in the Business Services Consortium. Anytime we have a staffing shift/change, we evaluate the overall staffing assignments. In addition to this change, we have another staff member who will be moving downstate at the end of next month but will stay on the team on a reduced/temporary basis to assist with the transition. At this time, we are still working on this shift and have two positions posted (one is for a vacancy from last November, that we had not yet posted).



Vehicle Purchases. With the continued expansion of programs and staffing, and an aging fleet, we are finding a greater need for not only additional fleet vehicles, but replacement of existing. At this time, we have 26 vehicles in the fleet and the average mileage is 89,000. As the pricing of new vehicles has increased significantly since Covid, we are also in search of good used vehicles, especially passenger vans, which seem to move quick when they do come up for sale locally. You have approved set dollar amounts two times in the past and that has worked well for us to make local purchases. We are requesting an additional \$100,000 to allow for flexibility in making these purchases so we can continue smooth operations and purchase new, if we can find those at the state bid price.

HUMAN RESOURCES

Updates:

- The following retirements have been received:
 - **None**
- The following resignations have occurred since the last meeting:
 - **Cara DeNuccio** – School Based Mental Health Provider, Level III
 - **Breann Northrop (Eckerle)** – Shared Services Business Manager

- The following new hires have occurred since the last meeting:
 - **Holly Wolfe** – School-Based Mental Health Provider, Level II
 - **Myrven Dake** – Bus Driver/Tahquamenon-Kincheloe route
 - **Miranda Johnson** – Board Certified Behavior Analyst

- The following LSSU/Edustaff resignations have been occurred since the last meeting:
 - None

- The following new contracted staff have occurred since the last meeting:
 - None

- Other Updates:
 - **Amber Taylor** - Special Education Bus Aide – Tahquamenon-Kincheloe Route (also a current Instructional Classroom Aide).

 - **Earned Sick Time Act (ESTA)**. Last month you approved the ESTA policy contingent on any changes. There were some positive changes due to legislation passed, and there is a revision to that policy being presented this month.

Update on Current Openings:

- Payroll/Business Office Specialist
- Accountant
- Teacher Consultant – Visually Impaired
- Occupational Therapist - Multiple Openings
- Certified Occupational Therapist Assistant (COTA) – Multiple Openings
- School Based Mental Health Provider - Multiple Openings
- School Psychology Intern – Multiple Openings
- Speech & Language Pathologist - Multiple Openings
- Special Education Teachers – Multiple Openings
- LifeSPAN Nutrition Facilitator - Edustaff
- Early Childhood Engagement Specialist

Please contact me with any questions or concerns at 906-632-3373 ext. 5126 or by email at dmayer@eupschools.org

Policy Update Summary
Thrun Policy Update – March 3, 2025

Board Policy Manual	
Policy / Form	Revision(s) Made
4000 Series	
<p>4113 Michigan Earned Sick Time Act (ESTA)</p> <p>4113-F Michigan Earned Sick Time Act (ESTA) Form - ESTA Hire Notice</p>	<p>On February 21, 2025, the Michigan legislature passed amendments to the Earned Sick Time Act (ESTA). The updated policy and forms reflect these amendments to the ESTA.</p>
<p>4113-F Attachment - ESTA</p>	