

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Wednesday, July 9, 2025, 5:00 PM

In person

EUPISD Central Office

315 Armory Place

Sault Ste. Marie, MI 49783

I. Roll Call

II. Board Reorganization

This is the Annual Reorganization meeting as required by law. The Board must elect officers, designate the date, time, and place for regular meetings, and select a depository for EUPISD funds.

A. Election of Officers

The officers for 2024-2025 were:

President: Patricia Weinreis

Vice-President: Janice O'Boyle

Treasurer: Doug Besteman

Secretary: Don Gustafson

B. Establish a Calendar of Regular Meetings for 2025-2026

The regular EUPISD board meetings during 2024-2025 were held on the second Wednesday of each month at 5:00 p.m.

C. Designate a Depository for EUPISD Funds

The designated depository of EUPISD funds during 2024-2025 has been 4Front Credit Union with PNC Bank, Huntington Bank, Central Savings Bank, First National Bank of St. Ignace, Soo Co-Op Credit Union, and Michigan Liquid Asset Fund Plus (MILAF+) as secondary depositories.

D. Authorization for Director of Finance and Human Resources to sign for Superintendent-approved investments

During 2024-2025, the Director of Finance and Human Resources was authorized to sign for short-term investments approved by the Superintendent and permitted by EUPISD Board of Education Policy. This authorization does not alter the approval process or change the persons authorized to endorse the instrument for re-deposit.

E. Authorized signatures for EUPISD financial transactions

The following board and administrative positions were authorized to sign for EUPISD financial transactions during 2024-2025.

- President

- Vice-President
- Treasurer
- Superintendent
- Secretary

F. Administrative Committee Appointments

The Board President should make administrative committee appointments for 2025-2026.

2025-2026 Committee Members:

Negotiations: Curtis, Galer, and Gustafson

Budget/Finance: Perron, Gustafson, and Besteman

Personnel: Besteman, Perron, and Gustafson

Policy: Galer, Curtis, and Lasley-Henry

Special Education: Besteman, Galer, and Curtis

Ad Hoc Committee: Lasley-Henry, Perron, and Weinreis

MASB Liaison: Board President

MASB (Legislative Relations Network) Board President

III. Approval of Agenda

Approval of the Agenda as presented.

IV. Communications/Recognition/Presentation

V. Minutes

A. Approval of Regular Meeting minutes of June 25, 2025 4

VI. Financial Report and Approval of Bills 6

The financial status of the district is represented by the Balance Sheet and Financial Statement for June. Attached are the Cash and Investment Report and a list of payments for the month of June which are presented for your review and approval.

VII. Reports

A. Board of Education

B. Regular

1. Superintendent 35
2. Special Education & EUPISD Learning Center 36
3. Early Childhood 38
4. General Education, CTE, & STEM 41
5. Technology 53
6. Finance & Human Resources 54

VIII. Unfinished Business

- IX. New Business
- X. Additional Business
- XI. 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

June 25, 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 5:00 p.m. by President Patricia Weinreis.

I. ROLL CALL

- A. Board Members Present: Doug Besteman, Eric Galer, Patricia Weinreis, Marjorie Nelson
- B. Board Members Absent: Kurt Perron, Don Gustafson, Janice O'Boyle
- C. EUPISD Staff Present: A. McArthur, D. Mayer, V. Masuga, J. Savoie, D. Reintsma, R. Fuerer
- D. Visitors: 2

II. APPROVAL OF THE AGENDA

- A. Moved by Galer, supported by Nelson, to approve the agenda as amended to add Recognition of Gary Garn. Motion **CARRIED** (unanimous).

III. COMMUNICATION/RECOGNITION/PRESENTATION

- A. Recognition of board member Marjorie Nelson for her four (4) years of dedicated service to the EUPISD Board of Education.
- B. Recognition of Gary Garn's retirement after 30 years of service to the EUPISD.

IV. MINUTES

- A. Moved by Nelson, supported by Besteman, to approve the regular meeting minutes of May 15, 2025. Motion **CARRIED** (unanimous).
- B. Moved by Besteman, supported by Galer, to approve the Biennial Election minutes of June 2, 2025. Motion **CARRIED** (unanimous).

V. FINANCIAL REPORT AND APPROVAL OF BILLS

- A. Moved by Besteman, supported by Nelson, to approve May payment of vouchers in the total amount of \$3,300,595. 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, EUPISD website host transition, the Rural Readiness Grant, and the Central Office Renovation Project.
 - 2. Other reports were received as presented.

VIII. UNFINISHED BUSINESS

IX. POLICY REVIEW - none

X. NEW BUSINESS

- A. Moved by Galer, supported by Besteman, to approve the adjusted commitment of fund balance as presented. Motion **CARRIED** (unanimous)
- B. Moved by Besteman, supported by Nelson, to adopt the resolution amending the 2024-2025 General Fund, Special Education Fund, EUPConnect Collaborative Fund, Career & Technical Education Fund, Cooperative Technology Fund, Early Childhood Fund and Business Services Consortium Fund budgets. Motion **CARRIED** (unanimous)
- C. Moved by Nelson, supported by Galer, to adopt the General Fund, Early Childhood Fund, Special Education Fund, EUPConnect Fund, Cooperative Technology Fund, Business Services Consortium Fund, and Vocational Education Fund budgets for the 2025-2026 fiscal year after consideration of any specific objections or proposed changes to the budget as received from constituent districts and as presented at the budget hearing on this date. Motion **CARRIED** (unanimous)
- D. Moved by Galer, supported by Nelson, to approve the increases for non-union and administrative personnel as presented, for those receiving an effective evaluation, effective July 1, 2025. Motion **CARRIED** (unanimous)
- E. Moved by Besteman, supported by Galer, to approve the increases for EDUStaff personnel for the 2025-2026 school year as presented, effective July 1, 2025. Motion **CARRIED** (unanimous)
- F. Moved by Besteman, supported by Galer, to approve the 2025-2026 Non-Union and Administrative Compensation Guide, as presented. Motion **CARRIED** (unanimous)
- G. Moved by Galer, supported by Nelson, to approve the June 2025 Thrun Policy Update. Motion **CARRIED** (unanimous)
- H. Moved by Galer, supported by Besteman, to approve a resolution commending Gary Garn for his dedication to the students, staff and community of the EUPISD and wish him well on his retirement. Motion **CARRIED** (unanimous)
- I. Moved by Galer, supported by Nelson, to approve a reduction of Virtual School-Based Mental Health Provider, by layoff of Megan Billings effective June 30, 2025. Motion **CARRIED** (unanimous)
- J. Moved by Galer, supported by Nelson, to approve the superintendent's contract for 2025-2028 as presented. Motion **CARRIED** (unanimous)
- K. Moved by Nelson, supported by Besteman, to accept the results of the June 2, 2025, election as presented. Motion **CARRIED** (unanimous)

XI. ADDITIONAL BUSINESS - none

XII. ADJOURN

- A. Moved by Nelson, supported by Besteman, to adjourn the meeting at 6:40 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

Don Gustafson
Secretary

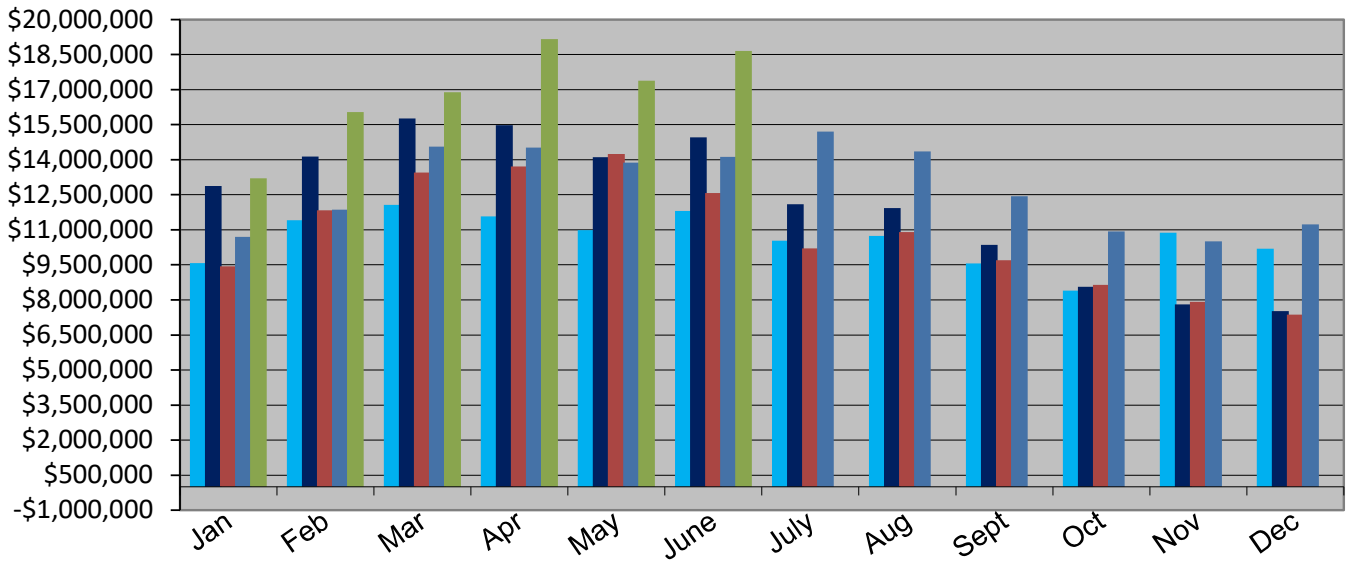
Patricia Weinreis
President

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT CASH AND INVESTMENT REPORT

June 30, 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	\$ 1,643,865	0.40%	\$ 534	
Huntington Bank	Savings	\$ 334,512	0.25%	\$ 66	
Central Savings Bank	CD	\$ 257,381	2.47%	\$ 521	7/12/2025
Central Savings Bank	Savings	\$ 222,828	3.15%	\$ 494	
MILAF	Pool	<u>\$ 16,190,590</u>	4.29%	<u>\$ 51,968</u>	
Total Cash Invested		<u>\$ 18,649,176</u>		<u>\$ 53,583</u>	

BANK CASH BALANCE HISTORY



■ 2021
 ■ 2022
 ■ 2023
 ■ 2024
 ■ 2025

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	ADN ADMINISTRATORS INC.	12	06/10/2025	V906713	MAY 2025 CLAIMS	\$15,024.00	11	B451.09
ADN ADMINISTRATORS INC. - Total							\$15,024.00		
		AFLAC	12	06/30/2025	304113	BH OWES	\$10.19	11	B451.10
			12	06/30/2025	304113	DED:6001 AFLAC-AT	\$959.25	11	B451.10
			12	06/30/2025	304113	DED:6002 AFLAC PRE	\$1,553.47	11	B451.10
			12	06/30/2025	304113	TW OWED	(\$67.86)	11	B451.10
			12	06/30/2025	304113	YM OWED	(\$11.05)	11	B451.10
AFLAC - Total							\$2,444.00		
		ALLSTAR GRAPHICS	12	06/09/2025	V906685	FOUNTAIN SERVICE AWAR	\$36.50	11.1283.000.1045	3510.03
ALLSTAR GRAPHICS - Total							\$36.50		
		AMERICAN FIDELITY	12	06/17/2025	304100	DED:6050 AF DEP CAR	\$119.05	11	B451.23
			12	06/17/2025	304100	DED:6051 AF FSA	\$1,114.15	11	B451.23
			12	06/17/2025	304100	HD OWES	(\$14.88)	11	B451.23
			12	06/30/2025	304114	DED:6052 AF ACCIDNT	\$2,124.90	11	B451.23
			12	06/30/2025	304114	DED:6053 AF CANCER	\$933.58	11	B451.23
			12	06/30/2025	304114	DED:6054 AF CANCER	\$249.50	11	B451.23
			12	06/30/2025	304114	DED:6055 AF DISBLTY	\$380.48	11	B451.23
			12	06/30/2025	304114	DED:6056 AF CRT ILL	\$188.76	11	B451.23
			12	06/30/2025	304114	DED:6057 AF HOSPITL	\$390.32	11	B451.23
			12	06/30/2025	304114	DED:6058 AF LIFE	\$1,233.12	11	B451.23
			12	06/30/2025	304114	EC OWED	(\$25.00)	11	B451.23
			12	06/30/2025	304114	HW OWED	(\$66.16)	11	B451.23
			12	06/30/2025	304114	KS OWED	(\$35.94)	11	B451.23
			12	06/30/2025	304114	NS OWE	(\$112.30)	11	B451.23
			12	06/30/2025	304121	DED:6050 AF DEP CAR	\$119.05	11	B451.23
			12	06/30/2025	304121	DED:6051 AF FSA	\$1,114.15	11	B451.23
			12	06/30/2025	304121	HD OWES	(\$14.88)	11	B451.23
AMERICAN FIDELITY - Total							\$7,697.90		
		APPLE INC.	12	06/10/2025	103711	IPAD WOLFE, SW	\$324.00	11.1216.000.2041	6420.01
APPLE INC. - Total							\$324.00		
		AT&T	12	06/18/2025	103725	ISD CO ELEVATOR	\$107.96	11.1261.000.1080	3410.01
AT&T - Total							\$107.96		
		AT&T MOBILITY	12	06/24/2025	103736	APRL BUS OFF HOT SPOT	\$18.24	11.1261.000.1080	3410.02

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	AT&T MOBILITY	12	06/24/2025	103736	AUG BUS OFF HOT SPOT	\$18.24	11.1261.000.1080	3410.02
			12	06/24/2025	103736	DEC BUS OFF HOT SPOT	\$18.24	11.1261.000.1080	3410.02
			12	06/24/2025	103736	FEB BUS OFF HOT SPOT	\$18.24	11.1261.000.1080	3410.02
			12	06/24/2025	103736	JAN BUS OFF HOT SPOT	\$18.24	11.1261.000.1080	3410.02
			12	06/24/2025	103736	JULY BUS OFF HOT SPOT	\$18.24	11.1261.000.1080	3410.02
			12	06/24/2025	103736	MAR BUS OFF HOT SPOT	\$18.24	11.1261.000.1080	3410.02
			12	06/24/2025	103736	MAY BUS OFF HOT SPOT	\$18.24	11.1261.000.1080	3410.02
			12	06/24/2025	103736	NOV BUS OFF HOT SPOT	\$18.24	11.1261.000.1080	3410.02
			12	06/24/2025	103736	OCT BUS OFF HOT SPOT	\$18.24	11.1261.000.1080	3410.02
			12	06/24/2025	103736	SEPT BUS OFF HOT SPOT	\$18.24	11.1261.000.1080	3410.02
			AT&T MOBILITY - Total						
		BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-ARMSTRONG T	\$34.57	11.1219.000.2041	3410.02
			12	06/26/2025	600577	PCARD-ARMSTRONG T	\$43.50	11.1213.000.2041	3410.02
			12	06/26/2025	600577	PCARD-ARMSTRONG T	\$43.50	11.1226.000.2041	3410.02
			12	06/26/2025	600577	PCARD-BEACOM B	\$58.37	11.1221.000.1330	5110.01
			12	06/26/2025	600577	PCARD-BEACOM B	\$298.30	11.1221.000.1380	3220.01
			12	06/26/2025	600577	PCARD-BENNETT C	\$39.46	11.1221.000.3081	5110.01
			12	06/26/2025	600577	PCARD-BOIS BLANC	\$199.28	11.1259.000.1100	9999.04
			12	06/26/2025	600577	PCARD-BRINDLEY L	\$64.11	11.1289.000.1320	3220.01
			12	06/26/2025	600577	PCARD-CARR E	\$537.00	11.1222.000.1450	3450.10
			12	06/26/2025	600577	PCARD-CRAIG H	\$59.99	11.1221.000.2029	7410.01
			12	06/26/2025	600577	PCARD-CRAIG H	\$60.00	11.1221.000.2039	7410.01
			12	06/26/2025	600577	PCARD-CRAIG H	\$175.63	11.1221.000.2029	3220.01
			12	06/26/2025	600577	PCARD-CRAIG H	\$175.63	11.1221.000.2039	3220.01
			12	06/26/2025	600577	PCARD-CRAIG H	\$356.00	11.1221.000.2029	3450
			12	06/26/2025	600577	PCARD-CRAIG H	\$356.00	11.1221.000.2039	3450
			12	06/26/2025	600577	PCARD-CRAIG H	\$711.82	11.1221.000.1340	3220.01
			12	06/26/2025	600577	PCARD-DAVIS J	\$17.34	11.1259.000.1100	9999.04
			12	06/26/2025	600577	PCARD-DAVIS J	\$179.40	11.1261.000.1080	3840
			12	06/26/2025	600577	PCARD-DAVIS J	\$1,495.00	11.1261.000.1080	3220.01
			12	06/26/2025	600577	PCARD-DEUMAN H	\$18.79	11.1261.000.1080	5910.01

EASTERN UPPER PENINSULA ISD

Check Register - June 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	12	06/26/2025	600577	PCARD-DEUMAN H	\$78.77	11.1232.000.1050	3220.02
			12	06/26/2025	600577	PCARD-DEUMAN H	\$94.99	11.1283.000.1045	3510.03
			12	06/26/2025	600577	PCARD-DEUMAN H	\$119.16	11.1261.000.1080	3430
			12	06/26/2025	600577	PCARD-DUTCHER K	\$42.24	11.1283.000.1095	5990.01
			12	06/26/2025	600577	PCARD-DUTCHER K	\$138.29	11.1221.000.1370	7910.01
			12	06/26/2025	600577	PCARD-DUTCHER K	\$411.92	11.1261.000.1080	3410.02
			12	06/26/2025	600577	PCARD-ELIOLA T	\$409.45	11.1285.000.1300	3220.01
			12	06/26/2025	600577	PCARD-FINFROCK P	(\$75.00)	11.1221.000.3081	3220.01
			12	06/26/2025	600577	PCARD-FINFROCK P	\$36.44	11.1221.000.3070	5990.47
			12	06/26/2025	600577	PCARD-FINFROCK P	\$392.22	11.1221.000.3081	5110.01
			12	06/26/2025	600577	PCARD-GILLHOOLEY M	\$451.93	11.1252.000.1060	3220.01
			12	06/26/2025	600577	PCARD-JOHNSON A	\$138.00	11.1221.000.1379	3220.01
			12	06/26/2025	600577	PCARD-KRANENDONK S	\$77.61	11.1216.000.2041	5110.01
			12	06/26/2025	600577	PCARD-KRANENDONK S	\$180.00	11.1216.000.2041	7410.01
			12	06/26/2025	600577	PCARD-LOHFF K	\$292.50	11.1283.000.1045	3510.03
			12	06/26/2025	600577	PCARD-LUBBEN S	\$6.04	11.1259.000.1100	9999.04
			12	06/26/2025	600577	PCARD-LUBBEN S	\$359.01	11.1252.000.1060	3220.01
			12	06/26/2025	600577	PCARD-MASUGA V	\$260.00	11.1221.000.3070	5110.01
			12	06/26/2025	600577	PCARD-MASUGA V	\$294.74	11.1232.000.1050	3220.02
			12	06/26/2025	600577	PCARD-MASUGA V	\$586.08	11.1221.000.1370	3220.01
			12	06/26/2025	600577	PCARD-MASUGA V	\$3,091.40	11.1259.000.1100	9999.03
			12	06/26/2025	600577	PCARD-MAYER D	\$80.00	11.1252.000.1060	7410.01
			12	06/26/2025	600577	PCARD-MAYER D	\$80.00	11.1283.000.1065	7410.01
			12	06/26/2025	600577	PCARD-MAYER D	\$979.97	11.1252.000.1060	3220.01
			12	06/26/2025	600577	PCARD-MAYER E	\$50.43	11.1232.000.1050	5990.01
			12	06/26/2025	600577	PCARD-MAYER E	\$103.50	11.1261.000.1080	3830
			12	06/26/2025	600577	PCARD-MAYER E	\$381.67	11.1261.000.1080	3410.02
			12	06/26/2025	600577	PCARD-MCARTHUR A	\$8.49	11.1259.000.1100	9999.02
			12	06/26/2025	600577	PCARD-MCARTHUR A	\$39.49	11.1221.000.1052	3220.05
			12	06/26/2025	600577	PCARD-MCARTHUR A	\$179.00	11.1232.000.1050	7410.01

EASTERN UPPER PENINSULA ISD

Check Register - June 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	12	06/26/2025	600577	PCARD-MCARTHUR A	\$1,330.22	11.1232.000.1050	3220.01			
			12	06/26/2025	600577	PCARD-MCCONKEY Y	\$18.71	11.1252.000.1060	3220.01			
			12	06/26/2025	600577	PCARD-MCCORD T	\$1.63	11.1259.000.1100	9999.07			
			12	06/26/2025	600577	PCARD-MCCORD T	\$512.41	11.1252.000.1060	3220.01			
			12	06/26/2025	600577	PCARD-MCKINNEY D	\$49.49	11.1283.000.1065	3410.02			
			12	06/26/2025	600577	PCARD-MCKINNEY D	\$52.36	11.1252.000.1060	5910.01			
			12	06/26/2025	600577	PCARD-MCKINNEY D	\$76.49	11.1261.000.1080	5990.01			
			12	06/26/2025	600577	PCARD-MILLER S	\$108.53	11.1218.000.2041	3220.01			
			12	06/26/2025	600577	PCARD-PARISH M	\$5.00	11.1283.000.1045	3510.03			
			12	06/26/2025	600577	PCARD-PARISH M	\$137.00	11.1232.000.1050	3220.02			
			12	06/26/2025	600577	PCARD-PARISH M	\$160.00	11.1221.000.1052	3220.05			
			12	06/26/2025	600577	PCARD-PARISH M	\$280.27	11.1261.000.1080	5910.01			
			12	06/26/2025	600577	PCARD-REYNOLDS M	\$502.11	11.1259.000.1100	9999.04			
			12	06/26/2025	600577	PCARD-RIPPLE M	(\$13.93)	11.1227.000.1360	3220.01			
			12	06/26/2025	600577	PCARD-SANDVIK L	\$1,353.45	11.1261.000.1080	5520			
			12	06/26/2025	600577	PCARD-SCHROEDER M	\$6.31	11.1259.000.1100	9999.04			
			12	06/26/2025	600577	PCARD-ST. ONGE K	\$17.96	11.1221.000.1350	3220.01			
			12	06/26/2025	600577	PCARD-ST. ONGE K	\$201.49	11.1259.000.1100	9999.03			
			12	06/26/2025	600577	PCARD-ST. ONGE K	\$237.28	11.1221.000.3070	3220.01			
			12	06/26/2025	600577	PCARD-ST. ONGE K	\$262.52	11.1221.000.2004	3220.01			
			12	06/26/2025	600577	PCARD-WOLFE H	\$68.00	11.1216.000.2041	3210.01			
			12	06/26/2025	600577	PCARD-WOLFE H	\$176.64	11.1216.000.2041	5110.01			
			BMO FINANCIAL GROUP - Total							\$19,755.97		
				BP		12	06/02/2025	304093	APRIL REFUN EXTRA FEE	(\$12.00)	11.1259.000.1100	9999.04
			BP - Total							(\$12.00)		
				CDW GOVERNMENT INC.		12	06/10/2025	V906717	MICROSOFT SURFACE DOCK 2	\$200.21	11.1283.000.1065	5990.01
			CDW GOVERNMENT INC. - Total							\$200.21		
				CHEBOYGAN AREA SCHOOLS		12	06/24/2025	103738	3.8.25 CCE MEAL	\$172.00	11.1283.000.2095	3220.01
		12	06/24/2025		103738	4.12.25 CCE MEAL	\$98.00	11.1283.000.2095	3220.01			
CHEBOYGAN AREA SCHOOLS - Total							\$270.00					
	CITY OF SAULT STE MARIE		12	06/30/2025	103751	WATER/SEWER JUNE 2025	\$143.22	11.1261.000.1080	3830			
CITY OF SAULT STE MARIE - Total							\$143.22					

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	DANNY MOUCH	12	06/06/2025	103704	20 @ \$85 EACH	\$1,700.00	11.1221.000.3081	5110.01	
		DANNY MOUCH - Total						\$1,700.00		
		DBA THE WICKED SISTER	12	06/09/2025	V906690	EUPSBO	\$216.00	11.1252.000.1060	3220.03	
			12	06/09/2025	V906690	READING RECOVER	\$81.00	11.1221.000.1380	3220.07	
		DBA THE WICKED SISTER - Total						\$297.00		
		DTE ENERGY CO.	12	06/18/2025	103729	HEAT 5/3-6/3	\$170.75	11.1261.000.1080	5510	
		DTE ENERGY CO. - Total						\$170.75		
		EDMENTUM, INC.	12	06/18/2025	103730	COURSEWARE: COMPREHENSIVE	\$468.60	11.1259.000.1100	9999.03	
		EDMENTUM, INC. - Total						\$468.60		
		EDUSTAFF	12	06/25/2025	304109	PPE 05/25-06/07/2025	\$258.64	11.1261.000.1080	3190.01	
			12	06/30/2025	304124	PPE 06/08-06/21/25	\$273.01	11.1261.000.1080	3190.01	
			12	06/30/2025	304124	PPE 06/08-06/21/25	\$4,116.00	11.1221.000.3081	3190.04	
		EDUSTAFF - Total						\$4,647.65		
		EFTPS	12	06/17/2025	304101	DED:*FI FICA	\$47,083.02	11	B451.01	
			12	06/17/2025	304101	DED:*FM MEDICARE	\$11,011.34	11	B451.01	
			12	06/17/2025	304101	DED:*FT FEDERAL	\$26,817.52	11	B451.02	
			12	06/30/2025	304115	DED:*FI FICA	\$59,300.44	11	B451.01	
			12	06/30/2025	304115	DED:*FM MEDICARE	\$13,868.62	11	B451.01	
			12	06/30/2025	304115	DED:*FT FEDERAL	\$42,220.97	11	B451.02	
			12	06/30/2025	304122	FEE AND INTEREST	\$3,455.62	11.1252.000.1060	7410.01	
			12	06/30/2025	304122	Q4	\$89,559.60	11	B451.02	
		EFTPS - Total						\$293,317.13		
		ENGADINE CONSOLIDATED SCHOOLS	12	06/10/2025	V906721	4.26.25 CCE LUNCH	\$71.25	11.1283.000.2095	3220.01	
		ENGADINE CONSOLIDATED SCHOOLS - Total						\$71.25		
		EPARS	12	06/17/2025	304102	DED:7200 403B	\$795.28	11	B451.13	
			12	06/17/2025	304102	DED:7201 403B	\$300.00	11	B451.13	
			12	06/17/2025	304102	DED:7202 403B	\$845.00	11	B451.13	
			12	06/17/2025	304102	DED:7203 403B	\$1,205.00	11	B451.13	
			12	06/17/2025	304102	DED:7204 403B	\$775.00	11	B451.13	
			12	06/17/2025	304102	DED:7213 403B%	\$654.29	11	B451.13	
			12	06/17/2025	304102	DED:7214 403B%	\$587.47	11	B451.13	
			12	06/17/2025	304102	DED:7256 403B ROTH%	\$43.35	11	B451.13	
			12	06/17/2025	304102	DED:7263 403B%	\$199.94	11	B451.13	
			12	06/17/2025	304102	DED:7300 457 PRE T	\$537.00	11	B451.13	
			12	06/17/2025	304102	DED:7303 457 PRE T	\$905.00	11	B451.13	

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	EPARS	12	06/17/2025	304102	DED:7304 457 PRE T	\$550.00	11	B451.13
			12	06/17/2025	304102	DED:7353 457 ROTH	\$600.00	11	B451.13
			12	06/30/2025	304116	DED:7200 403B	\$795.28	11	B451.13
			12	06/30/2025	304116	DED:7201 403B	\$300.00	11	B451.13
			12	06/30/2025	304116	DED:7202 403B	\$845.00	11	B451.13
			12	06/30/2025	304116	DED:7203 403B	\$1,205.00	11	B451.13
			12	06/30/2025	304116	DED:7204 403B	\$775.00	11	B451.13
			12	06/30/2025	304116	DED:7213 403B%	\$980.70	11	B451.13
			12	06/30/2025	304116	DED:7214 403B%	\$637.65	11	B451.13
			12	06/30/2025	304116	DED:7256 403B ROTH%	\$28.84	11	B451.13
			12	06/30/2025	304116	DED:7263 403B%	\$264.95	11	B451.13
			12	06/30/2025	304116	DED:7300 457 PRE T	\$537.00	11	B451.13
			12	06/30/2025	304116	DED:7303 457 PRE T	\$905.00	11	B451.13
			12	06/30/2025	304116	DED:7304 457 PRE T	\$550.00	11	B451.13
			12	06/30/2025	304116	DED:7353 457 ROTH	\$600.00	11	B451.13
EPARS - Total							\$16,421.75		
		EUP TRANSPORTATION AUTHORITY	12	06/09/2025	V906691	DI FERRY C. ORTIZ	\$20.00	11.1221.000.3081	3210.01
EUP TRANSPORTATION AUTHORITY - Total							\$20.00		
		EVERGROWTH CONSULTING	12	06/06/2025	103701	NEEDS ASSESS (I)	\$10,000.00	11.1391.000.2060	3190.01
EVERGROWTH CONSULTING - Total							\$10,000.00		
		EVERYTHING ELECTRIC SALES	12	06/10/2025	103715	MISC SUPPLIES	\$39.89	11.1261.000.1080	5990.01
EVERYTHING ELECTRIC SALES - Total							\$39.89		
		GFL ENVIRONMENTAL USA INC	12	06/19/2025	V906745	ISD CO TRASH	\$408.06	11.1261.000.1080	3840
GFL ENVIRONMENTAL USA INC - Total							\$408.06		
		GORDON SEYLER	12	06/10/2025	103723	3.31.25 CCE LUNCH	\$375.00	11.1283.000.2095	3220.01
GORDON SEYLER - Total							\$375.00		
		GRAND HOTEL	12	06/18/2025	103731	EUP PRNCPL AWRD LUNCH	\$3,091.40	11.1259.000.1100	9999.03
GRAND HOTEL - Total							\$3,091.40		
		GUD MARKETING	12	06/25/2025	V906779	APRIL 25 ADD'L SERV	\$4,927.50	11.1281.000.2004	3510.02
			12	06/25/2025	V906779	MAY 25 SERVICES	\$17,011.25	11.1281.000.2004	3510.02
GUD MARKETING - Total							\$21,938.75		
		HEALTH EQUITY INC	12	06/03/2025	304094	APRIL UPFRONT	\$3,062.50	11	B451.17

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
11	GENERAL FUND	HEALTH EQUITY INC	12	06/17/2025	304103	DED:2205 HSA EE ADM	\$3,592.76	11	B451.20		
			12	06/17/2025	304103	DED:2206 HSA EE TCH	\$1,108.33	11	B451.20		
			12	06/17/2025	304103	DED:2207 HSA EE SUP	\$200.00	11	B451.20		
			12	06/30/2025	304117	DED:2205 HSA EE ADM	\$3,592.76	11	B451.20		
			12	06/30/2025	304117	DED:2206 HSA EE TCH	\$1,108.33	11	B451.20		
		HEALTH EQUITY INC - Total							\$12,664.68		
				INK AND TONER ALTERNATIVE	12	06/09/2025	V906694	TONER	\$274.95	11.1284.000.1070	5910.01
		INK AND TONER ALTERNATIVE - Total							\$274.95		
				JOANNE BAKER	12	06/24/2025	103737	CCE MEALS	\$12.59	11.1283.000.2095	3220.01
		JOANNE BAKER - Total							\$12.59		
				KALAMAZOO RESA/REMC 12	12	06/10/2025	103716	CCE MANUALS	\$255.19	11.1283.000.2095	5990.01
		KALAMAZOO RESA/REMC 12 - Total							\$255.19		
				KSS ENTERPRISES	12	06/09/2025	V906684	JANITORIAL SUPPLIES	\$164.92	11.1261.000.1080	5990.01
					12	06/25/2025	V906769	JANITORIAL SUPPLIES	\$113.12	11.1261.000.1080	5990.01
		KSS ENTERPRISES - Total							\$278.04		
				MENOMINEE COUNTY ISD	12	06/18/2025	103734	UP EDCON LOBBYING	\$3,000.00	11.1232.000.1050	7410.01
		MENOMINEE COUNTY ISD - Total							\$3,000.00		
				MESSA	12	06/09/2025	304097	OPTIONS JUNE 2025	\$838.97	11	B451.07
					12	06/09/2025	304097	STAFF JUNE 2025	\$116,968.66	11	B451.06
					12	06/09/2025	304097	SUPPORT JUNE 2025	\$25,507.56	11	B451.05
					12	06/09/2025	304099	I SEBASTIAN JUNE 2025	\$973.57	11	B451.25
		MESSA - Total							\$144,288.76		
				MI DEPT OF LICENSING & REG AFFAIRS	12	06/24/2025	103744	BOILER INSPECTION	\$150.00	11.1261.000.1080	3190.01
		MI DEPT OF LICENSING & REG AFFAIRS - Total							\$150.00		
				MICHIGAN PUBLIC SCHOOL	12	06/17/2025	304104	DED:0101 BASIC 0% H	\$2,597.19	11	B451.04
					12	06/17/2025	304104	DED:0104 MIP FIX H	\$2,033.39	11	B451.04
					12	06/17/2025	304104	DED:0105 MIP GRAD H	\$32,805.48	11	B451.04
					12	06/17/2025	304104	DED:0106 MIP PLUS H	\$5,543.18	11	B451.04
		12	06/17/2025		304104	DED:0107 MIP 7% H	\$19,376.47	11	B451.04		
		12	06/17/2025		304104	DED:0109 PEN PLUS H	\$1,232.81	11	B451.04		

EASTERN UPPER PENINSULA ISD

Check Register - June 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	12	06/17/2025	304104	DED:0199 MPERSERS HCC	\$5,247.73	11	B451.04			
			12	06/17/2025	304104	DED:0207 MIP 7% P	\$1,676.80	11	B451.04			
			12	06/17/2025	304104	DED:0209 PEN PLUS P	\$5,654.57	11	B451.04			
			12	06/17/2025	304104	DED:0210 DC PHF	\$20,892.24	11	B451.04			
			12	06/17/2025	304104	DED:0211 P PLUS 2	\$30,578.12	11	B451.04			
			12	06/17/2025	304104	DED:0999 TDP	\$150.30	11	B451.04			
			12	06/30/2025	304118	DED:0101 BASIC 0% H	\$3,098.92	11	B451.04			
			12	06/30/2025	304118	DED:0104 MIP FIX H	\$2,272.00	11	B451.04			
			12	06/30/2025	304118	DED:0105 MIP GRAD H	\$42,134.18	11	B451.04			
			12	06/30/2025	304118	DED:0106 MIP PLUS H	\$5,650.18	11	B451.04			
			12	06/30/2025	304118	DED:0107 MIP 7% H	\$24,769.60	11	B451.04			
			12	06/30/2025	304118	DED:0109 PEN PLUS H	\$1,232.82	11	B451.04			
			12	06/30/2025	304118	DED:0199 MPERSERS HCC	\$6,531.51	11	B451.04			
			12	06/30/2025	304118	DED:0207 MIP 7% P	\$2,233.47	11	B451.04			
			12	06/30/2025	304118	DED:0209 PEN PLUS P	\$5,997.53	11	B451.04			
			12	06/30/2025	304118	DED:0210 DC PHF	\$20,393.17	11	B451.04			
			12	06/30/2025	304118	DED:0211 P PLUS 2	\$32,501.32	11	B451.04			
			12	06/30/2025	304118	DED:0999 TDP	\$150.30	11	B451.04			
			12	06/30/2025	304123	JUNE 147C2	\$1,619.85	11.1271.000.1002	2820			
			12	06/30/2025	304123	JUNE 147C2	\$1,628.44	11.1284.000.1002	2820			
			12	06/30/2025	304123	JUNE 147C2	\$1,992.15	11.1252.000.1002	2820			
			12	06/30/2025	304123	JUNE 147C2	\$2,041.30	11.1221.000.1002	2820			
			12	06/30/2025	304123	JUNE 147C2	\$2,795.15	11.1216.000.1002	2820			
			12	06/30/2025	304123	JUNE 147C2	\$3,429.54	11.1226.000.1002	2820			
			12	06/30/2025	304123	JUNE 147C2	\$5,493.21	11.1122.000.1002	2820			
			12	06/30/2025	304123	JUNE UAAL	\$83,586.92	11	B451.16			
			MICHIGAN PUBLIC SCHOOL - Total							\$377,339.84		
					MICHIGAN PUBLIC SCHOOL - DC	12	06/17/2025	304105	DED:0299 MPERSERS PHF	\$8,960.10	11	B451.04
				12		06/17/2025	304105	DED:0302 DEF CONT	\$429.52	11	B451.04	
				12		06/17/2025	304105	DED:0303 PP DEF CON	\$3,594.41	11	B451.04	
				12		06/17/2025	304105	DED:0306 P PLUS2 DC	\$5,395.72	11	B451.04	

EASTERN UPPER PENINSULA ISD

Check Register - June 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 - DC	12	06/17/2025	304105	DED:0310 DC 4% ER	\$4,020.51	11	B451.04		
			12	06/17/2025	304105	DED:0399 DC EE CONT	\$8,267.13	11	B451.04		
			12	06/30/2025	304119	DED:0299 MPERS PHF	\$9,876.94	11	B451.04		
			12	06/30/2025	304119	DED:0302 DEF CONT	\$320.02	11	B451.04		
			12	06/30/2025	304119	DED:0303 PP DEF CON	\$3,928.57	11	B451.04		
			12	06/30/2025	304119	DED:0306 P PLUS2 DC	\$6,015.62	11	B451.04		
			12	06/30/2025	304119	DED:0310 DC 4% ER	\$4,434.32	11	B451.04		
			12	06/30/2025	304119	DED:0399 DC EE CONT	\$9,777.29	11	B451.04		
		MICHIGAN PUBLIC SCHOOL - DC - Total							\$65,020.15		
		NATIONAL OFFICE PRODUCTS	12	06/09/2025	V906698	BUS OFFICE COP OVERAG	\$132.71	11.1261.000.1080	4120.01		
			12	06/09/2025	V906698	COP MAINT OVG RATE	\$48.18	11.1261.000.1080	4120.01		
			12	06/09/2025	V906698	EC LSSU COP OVERAGE	\$296.00	11.1261.000.1080	4120.01		
			12	06/09/2025	V906698	GARN APPRECIATION PLA	\$85.00	11.1283.000.1045	3510.03		
			12	06/09/2025	V906698	LC BUSINESS OFFICE	\$14.23	11.1261.000.1060	4120.01		
			12	06/09/2025	V906698	UPSTAIRS COP OVERAGE	\$189.93	11.1261.000.1080	4120.01		
			12	06/19/2025	V906751	NAME PLATE FOR EC(NS)	\$35.00	11.1232.000.1050	5990.01		
		NATIONAL OFFICE PRODUCTS - Total							\$801.05		
		NATIONAL VISION ADMINISTRATORS, LLC	12	06/05/2025	304095	NVA ADMIN FEES - MAY	\$300.30	11	B451.09		
			12	06/05/2025	304096	NVA CLAIMS MAY 16-31	\$194.00	11	B451.09		
			12	06/25/2025	304108	NVA CLAIMS JUNE 1-15	\$1,116.96	11	B451.09		
		NATIONAL VISION ADMINISTRATORS, LLC - Total							\$1,611.26		
		OHA PEST SOLUTIONS	12	06/19/2025	V906752	PEST CONTROL	\$200.00	11.1261.000.1080	4910.03		
		OHA PEST SOLUTIONS - Total							\$200.00		
		PARKERS HARDWARE	12	06/10/2025	103719	MISC HARDWARE	\$2.39	11.1261.000.1080	5990.01		
		PARKERS HARDWARE - Total							\$2.39		
PENNY'S KITCHEN	12	06/19/2025	V906755	GEN ED LUNCH	\$99.30	11.1221.000.1370	3220.01				
PENNY'S KITCHEN - Total							\$99.30				
PICKFORD PUBLIC SCHOOLS	12	06/10/2025	V906729	FY25 OST RFF	\$41,869.84	11.1411.000.2056	8510.14				
PICKFORD PUBLIC SCHOOLS - Total							\$41,869.84				
PITNEY BOWES	12	06/18/2025	304106	CO METER REFILL	\$300.00	11.1261.000.1080	3430				

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	PITNEY BOWES - Total						\$300.00		
		SAULT PRINTING COMPANY	12	06/06/2025	103708	#10 REG ENVELOPES	\$253.00	11.1261.000.1080	5910.01	
			12	06/06/2025	103708	#10 WINDOW ENVELOPES	\$274.00	11.1261.000.1080	5910.01	
		SAULT PRINTING COMPANY - Total						\$527.00		
		SET INSURANCE	12	06/09/2025	304098	JUNE 2025	\$2,215.76	11	B451.09	
		SET INSURANCE - Total						\$2,215.76		
		SEVN WORKFORCE SOLUTIONS, LLC	12	06/19/2025	V906761	S KENT, SSW 31N	\$7,256.34	11.1216.000.2041	3130.01	
		SEVN WORKFORCE SOLUTIONS, LLC - Total						\$7,256.34		
		STATE OF MICHIGAN TREASURY	12	06/30/2025	304120	DED:*SMI STATE	\$30,759.55	11	B451.03	
		STATE OF MICHIGAN TREASURY - Total						\$30,759.55		
		SUPERIORLAND ELECTRONICS, INC	12	06/25/2025	V906791	AXIS CONTROLLER SYSTE	\$8,000.00	11.1266.000.2047	6410.01	
		SUPERIORLAND ELECTRONICS, INC - Total						\$8,000.00		
		TAHQAMENON AREA SCHOOLS	12	06/09/2025	V906709	STIPEND-EUPSBA	\$300.00	11.1296.000.1015	7920.01	
		TAHQAMENON AREA SCHOOLS - Total						\$300.00		
		TAMMY KAGE	12	06/24/2025	103742	3.8.25 CCE	\$48.55	11.1283.000.2095	3220.01	
		TAMMY KAGE - Total						\$48.55		
		UNITED WAY OF NORTHWEST MICHIGAN	12	06/09/2025	V906711	TRI-SHARE-MAYER	\$1,568.00	11	B451.26	
		UNITED WAY OF NORTHWEST MICHIGAN - Total						\$1,568.00		
		UNITED WAY OF THE EASTERN UPPER PEN	12	06/30/2025	103750	DED:8000 UNITED WAY	\$411.00	11	B451.15	
		UNITED WAY OF THE EASTERN UPPER PEN - Total						\$411.00		
11 - Total							\$1,098,413.87			
21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-ALLISON A	\$16.59	21.1259.000.1100	9999.10	
			12	06/26/2025	600577	PCARD-DAVIS J	\$18.98	21.1351.000.1652	5990.01	
			12	06/26/2025	600577	PCARD-DENIS R	\$474.66	21.1351.000.1654	5990.01	
			12	06/26/2025	600577	PCARD-KJOLHEDE J	\$721.66	21.1118.950.2275	5110.01	
			12	06/26/2025	600577	PCARD-LAFAVER C	\$228.32	21.1226.000.2275	3220.01	
			12	06/26/2025	600577	PCARD-LOHFF K	\$5.25	21.1118.950.2275	5110.01	
			12	06/26/2025	600577	PCARD-LOHFF K	\$5.25	21.1351.000.1650	5990.01	
			12	06/26/2025	600577	PCARD-LOHFF K	\$5.26	21.1351.000.1652	5990.01	
			12	06/26/2025	600577	PCARD-LOHFF K	\$5.26	21.1351.000.1654	5990.01	
			12	06/26/2025	600577	PCARD-LOHFF K	\$49.82	21.1351.000.1653	5990.01	
			12	06/26/2025	600577	PCARD-MAYER E	\$65.00	21.1351.000.1654	3190.04	
			12	06/26/2025	600577	PCARD-MAYER E	\$349.63	21.1351.000.1653	5990.01	

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-MAYER E	\$400.85	21.1351.000.1652	5990.01
			12	06/26/2025	600577	PCARD-MAYER E	\$706.36	21.1351.000.1650	5990.01
			12	06/26/2025	600577	PCARD-MAYER E	\$958.10	21.1351.000.1654	5990.01
			12	06/26/2025	600577	PCARD-MAYER E	\$4,848.19	21.1331.000.2221	5910.04
			12	06/26/2025	600577	PCARD-NEVEU S	\$13.76	21.1259.000.1100	9999.10
			12	06/26/2025	600577	PCARD-NEVEU S	\$28.65	21.1283.000.2248	3220.01
			12	06/26/2025	600577	PCARD-NEVEU S	\$343.72	21.1311.000.2223	3220.01
			12	06/26/2025	600577	PCARD-ORMSBEE K	\$19.97	21.1221.000.2275	3220.01
			12	06/26/2025	600577	PCARD-RYE E	\$913.42	21.1331.000.2221	5910.04
			12	06/26/2025	600577	PCARD-SAVOIE J	\$796.77	21.1283.000.2248	3220.01
BMO FINANCIAL GROUP - Total							\$10,975.47		
		CHIPPEWA COUNTY HEALTH DEPARTMENT	12	06/24/2025	103740	SS INSPECTION	\$88.00	21.1221.950.2275	7410.01
			12	06/24/2025	103740	SS INSPECTION	\$88.00	21.1351.000.1650	7410.01
CHIPPEWA COUNTY HEALTH DEPARTMENT - Total							\$176.00		
		CLM COMMUNITY ACTION	12	06/09/2025	V906687	FY25 GSRP SLOTS MAY	\$52,653.36	21.1445.000.2275	8510.05
			12	06/09/2025	V906687	FY25 GSRP TRNS MAY	\$6,987.62	21.1445.000.2272	8510.05
			12	06/25/2025	V906773	JUNE 25 GSRP SLOTS	\$52,653.36	21.1445.000.2275	8510.05
			12	06/25/2025	V906773	JUNE 25 GSRP TRNS	\$6,987.62	21.1445.000.2272	8510.05
CLM COMMUNITY ACTION - Total							\$119,281.96		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	12	06/09/2025	V906688	FY25 GSRP SLOTS MAY	\$39,098.77	21.1411.000.2275	8510.06
			12	06/09/2025	V906688	FY25 GSRP TRNS MAY	\$4,641.83	21.1411.000.2272	8510.06
			12	06/25/2025	V906774	JUNE 25 SLOTS GSRP	\$43,138.85	21.1411.000.2275	8510.06
			12	06/25/2025	V906774	JUNE 25 TRNS GSRP	\$4,858.54	21.1411.000.2272	8510.06
CONSOLIDATED COMMUNITY SCHOOL SERVI - Total							\$91,737.99		
		DOLLYWOOD FOUNDATION	12	06/10/2025	V906719	DPIL BOOKS	\$1,369.23	21.1331.000.2221	3190.01
DOLLYWOOD FOUNDATION - Total							\$1,369.23		
		EDUSTAFF	12	06/25/2025	304109	PPE 05/25-06/07/2025	\$125.14	21.1351.000.1655	3190.27
			12	06/25/2025	304109	PPE 05/25-06/07/2025	\$414.14	21.1241.950.2275	3190.04
			12	06/25/2025	304109	PPE 05/25-06/07/2025	\$2,581.46	21.1351.000.1650	3190.04
			12	06/25/2025	304109	PPE 05/25-06/07/2025	\$4,593.65	21.1351.000.1653	3190.04
			12	06/25/2025	304109	PPE 05/25-06/07/2025	\$4,869.91	21.1351.000.1652	3190.04
			12	06/25/2025	304109	PPE 05/25-06/07/2025	\$5,196.43	21.1118.950.2275	3190.04

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
21	EARLY CHILDHOOD FUND	EDUSTAFF	12	06/25/2025	304109	PPE 05/25-06/07/2025	\$5,866.12	21.1351.000.1654	3190.04		
			12	06/30/2025	304124	PPE 06/08-06/21/25	\$5,473.24	21.1351.000.1652	3190.04		
			12	06/30/2025	304124	PPE 06/08-06/21/25	\$5,556.10	21.1351.000.1653	3190.04		
			12	06/30/2025	304124	PPE 06/08-06/21/25	\$6,277.36	21.1351.000.1654	3190.04		
			12	06/30/2025	304124	PPE 06/08-06/21/25	\$8,170.02	21.1351.000.1650	3190.04		
		EDUSTAFF - Total							\$49,123.57		
				EVERGROWTH CONSULTING	12	06/24/2025	103741	COMM. NEEDS PROJECT	\$6,000.00	21.1259.000.1100	9999.10
		EVERGROWTH CONSULTING - Total							\$6,000.00		
				KSS ENTERPRISES	12	06/10/2025	V906712	EUPISD ELC SUPPLIES	\$174.60	21.1351.000.1652	5990.01
		KSS ENTERPRISES - Total							\$174.60		
				LAKE SUPERIOR STATE UNIVERSITY	12	06/10/2025	V906722	MAY 2025 COPIES	\$36.76	21.1351.000.1650	5990.01
					12	06/10/2025	V906722	S.R. MEETING	\$219.83	21.1221.000.2275	5990.32
					12	06/10/2025	V906722	S.R. MEETING	\$219.83	21.1331.000.2242	5910.04
		LAKE SUPERIOR STATE UNIVERSITY - Total							\$476.42		
				LMAS DISTRICT HEALTH DEPT	12	06/10/2025	103717	LCELC	\$255.00	21.1351.000.1653	7410.01
		LMAS DISTRICT HEALTH DEPT - Total							\$255.00		
				PARKERS HARDWARE	12	06/10/2025	103719	SHLF BRACKET	\$19.99	21.1351.000.1652	5990.01
					12	06/10/2025	103719	SHLF BRACKETS	\$39.98	21.1351.000.1652	5990.01
		PARKERS HARDWARE - Total							\$59.97		
				RUDYARD AREA SCHOOL	12	06/09/2025	V906704	FY25 GSRP CO	\$13,740.21	21.1411.000.2271	8510.15
					12	06/10/2025	V906730	FY25 GSRP TRANS	\$20,136.00	21.1411.000.2272	8510.15
		RUDYARD AREA SCHOOL - Total							\$33,876.21		
				SAULT AREA SCHOOLS	12	06/25/2025	V906785	3 YO MEALS	\$300.00	21.1351.000.1650	9999.13
					12	06/25/2025	V906785	GSRP MEALS	\$2,220.00	21.1118.950.2275	3190.01
		SAULT AREA SCHOOLS - Total							\$2,520.00		
		SAULT COOPERATIVE PRESCHOOL	12	06/10/2025	V906732	START UP RFF	\$4,194.36	21.1445.000.2278	8510.41		
			12	06/25/2025	V906786	FY25 GSRP SLOT RFF	\$21,290.42	21.1445.000.2275	8510.41		
SAULT COOPERATIVE PRESCHOOL - Total							\$25,484.78				
		SCHOLASTIC INC	12	06/10/2025	103722	SUMMER SOC MATERIALS	\$709.94	21.1331.000.2221	5910.04		
SCHOLASTIC INC - Total							\$709.94				
		ST MARYS CATHOLIC SCHOOL	12	06/09/2025	V906707	FY25 GSRP SLOTS MAY	\$2,361.27	21.1445.000.2275	8510.18		
			12	06/25/2025	V906789	JUNE 25 GSRP SLOTS	\$2,361.27	21.1445.000.2275	8510.18		
ST MARYS CATHOLIC SCHOOL - Total							\$4,722.54				
21 - Total							\$346,943.68				

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22	SPECIAL EDUCATION FUND	ALLSTAR GRAPHICS	12	06/25/2025	V906770	PS SHIRT FUNDRAISER	\$1,353.65	22.1296.000.1025	7920.01		
			12	06/25/2025	V906770	SUMMER YOUTH TRAINER	\$268.10	22.1391.000.1821	5990.01		
			12	06/25/2025	V906770	SUMMER YOUTH WORKER	\$699.20	22.1391.000.1821	5990.01		
		ALLSTAR GRAPHICS - Total							\$2,320.95		
		APPLE INC.	12	06/10/2025	103711	IPAD ENGADINE, SHAW	\$324.00	22.1213.011.1755	5110.01		
		APPLE INC. - Total							\$324.00		
		BAHWETING ANISHNABE SCHOOL	12	06/10/2025	V906714	SUB REIM EBR 10/29 X4	\$600.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906714	SUB REIM SDI 11.19 X2	\$300.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906714	SUB REIMB NORMAN X5	\$750.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906714	SUB REIMB MENARD 9/23	\$150.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906714	SUB REIMB MENARD, T	\$150.00	22.1221.000.1052	3220.01		
		BAHWETING ANISHNABE SCHOOL - Total							\$1,950.00		
		BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-ALLISON A	\$75.00	22.1122.271.1745	3220.01		
			12	06/26/2025	600577	PCARD-ARBIC M	\$20.28	22.1283.081.1790	5990.01		
			12	06/26/2025	600577	PCARD-ARMSTRONG T	\$35.25	22.1213.013.1750	3410.02		
			12	06/26/2025	600577	PCARD-ARMSTRONG T	\$35.25	22.1215.031.1760	3410.02		
			12	06/26/2025	600577	PCARD-ARMSTRONG T	\$43.50	22.1122.194.1787	3410.02		
			12	06/26/2025	600577	PCARD-ARMSTRONG T	\$43.50	22.1214.021.1765	3410.02		
			12	06/26/2025	600577	PCARD-ARMSTRONG T	\$43.50	22.1219.000.1770	3410.02		
			12	06/26/2025	600577	PCARD-ARMSTRONG T	\$43.50	22.1219.000.1795	3410.02		
			12	06/26/2025	600577	PCARD-ARMSTRONG T	\$43.50	22.1241.000.1742	3410.02		
			12	06/26/2025	600577	PCARD-ARMSTRONG T	\$48.57	22.1226.000.1055	3410.02		
12	06/26/2025		600577	PCARD-ARMSTRONG T	\$49.00	22.1213.013.1750	5110.01				
12	06/26/2025		600577	PCARD-ARMSTRONG T	\$49.56	22.1226.081.1790	3410.02				
12	06/26/2025		600577	PCARD-ARMSTRONG T	\$60.20	22.1215.031.1760	5110.01				
12	06/26/2025		600577	PCARD-ARMSTRONG T	\$148.27	22.1283.000.1055	3220.01				
12	06/26/2025		600577	PCARD-ARMSTRONG T	\$149.44	22.1226.000.1055	5910.01				
12	06/26/2025	600577	PCARD-ARMSTRONG T	\$234.18	22.1216.041.1770	3410.02					

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
22		BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-ARMSTRONG T	\$558.67	22.1221.000.1059	5990.01
			12	06/26/2025	600577	PCARD-ARMSTRONG T	\$1,347.29	22.1221.000.1052	3220.01
			12	06/26/2025	600577	PCARD-BYMA R	\$0.72	22.1259.000.1100	9999.05
			12	06/26/2025	600577	PCARD-BYMA R	\$60.23	22.1241.000.1742	5110.01
			12	06/26/2025	600577	PCARD-BYMA R	\$207.17	22.1122.110.1725	3220.21
			12	06/26/2025	600577	PCARD-BYMA R	\$257.46	22.1241.000.1742	5990.01
			12	06/26/2025	600577	PCARD-BYMA R	\$2,195.32	22.1221.000.1030	5990.01
			12	06/26/2025	600577	PCARD-CAMPBELL S	\$454.00	22.1283.021.3600	3220.01
			12	06/26/2025	600577	PCARD-CARR C	\$20.00	22.1218.067.3600	5110.16
			12	06/26/2025	600577	PCARD-CARR C	\$388.98	22.1221.000.1835	5110.01
			12	06/26/2025	600577	PCARD-CARR C	\$567.84	22.1218.000.1830	3220.01
			12	06/26/2025	600577	PCARD-CHROMY R	\$8.34	22.1241.000.1742	7410.01
			12	06/26/2025	600577	PCARD-CHROMY R	\$113.85	22.1241.000.1742	3430
			12	06/26/2025	600577	PCARD-CHROMY R	\$126.61	22.1122.120.1700	5110.01
			12	06/26/2025	600577	PCARD-CHROMY R	\$601.47	22.1221.000.1052	3220.01
			12	06/26/2025	600577	PCARD-CHROMY R	\$1,311.28	22.1241.000.1742	5990.01
			12	06/26/2025	600577	PCARD-CLARK J	\$292.79	22.1283.067.1808	3220.01
			12	06/26/2025	600577	PCARD-CLARK J	\$372.44	22.1218.067.1808	5110.01
			12	06/26/2025	600577	PCARD-CURLEY Q	\$47.94	22.1216.041.1770	5110.01
			12	06/26/2025	600577	PCARD-CURLEY Q	\$91.67	22.1283.041.1770	3220.01
			12	06/26/2025	600577	PCARD-DANKERT J	\$237.29	22.1122.120.1700	5110.01
			12	06/26/2025	600577	PCARD-DAVIS J	\$363.19	22.1261.000.1083	5990.01
			12	06/26/2025	600577	PCARD-DENIS R	\$677.48	22.1122.271.1745	5110.01
			12	06/26/2025	600577	PCARD-DENIS R	\$961.05	22.1122.271.1745	3220.01
			12	06/26/2025	600577	PCARD-FOUNTAIN M	\$263.26	22.1122.140.1710	5110.01
			12	06/26/2025	600577	PCARD-FUERER R	\$43.40	22.1259.000.1100	9999.05
			12	06/26/2025	600577	PCARD-FUERER R	\$300.00	22.1226.081.1790	7410.01
			12	06/26/2025	600577	PCARD-FUERER R	\$308.67	22.1283.000.1055	3220.01
			12	06/26/2025	600577	PCARD-FUSCO G	\$1,166.65	22.1216.041.1770	5110.01
			12	06/26/2025	600577	PCARD-GARN G	\$57.68	22.1218.065.3600	3210.01
			12	06/26/2025	600577	PCARD-GARN G	\$177.90	22.1218.065.3600	5110.17
			12	06/26/2025	600577	PCARD-HALL T	\$112.60	22.1283.081.1790	3210.01
			12	06/26/2025	600577	PCARD-HANKE T	\$0.00	22.1391.000.1822	5990.01
			12	06/26/2025	600577	PCARD-HAZLEY T	\$138.87	22.1221.000.1052	3220.01
			12	06/26/2025	600577	PCARD-HAZLEY T	\$378.61	22.1283.081.1790	3220.01
			12	06/26/2025	600577	PCARD-HUGHES K	\$1,314.07	22.1391.000.1821	5990.01

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
22		BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-HUGHES K	\$1,746.30	22.1283.081.1790	3220.01
			12	06/26/2025	600577	PCARD-LAJOIE A	\$293.57	22.1391.000.1822	5990.01
			12	06/26/2025	600577	PCARD-LIPPLE C	\$378.81	22.1122.120.1700	5110.01
			12	06/26/2025	600577	PCARD-LOHFF K	\$129.00	22.1122.271.1745	5110.01
			12	06/26/2025	600577	PCARD-MALASKA H	\$204.00	22.1216.041.1770	3210.01
			12	06/26/2025	600577	PCARD-MAYER E	\$20.90	22.1122.271.1745	7910.01
			12	06/26/2025	600577	PCARD-MAYER E	\$425.97	22.1226.000.1055	3410.02
			12	06/26/2025	600577	PCARD-MAYER E	\$661.00	22.1122.271.1745	3220.01
			12	06/26/2025	600577	PCARD-MCKINNEY D	\$49.49	22.1261.000.1083	3410.02
			12	06/26/2025	600577	PCARD-MCKINNEY D	\$2,514.29	22.1261.000.1083	5990.01
			12	06/26/2025	600577	PCARD-MEINTS K	\$39.20	22.1122.140.1715	3220.21
			12	06/26/2025	600577	PCARD-MEINTS K	\$456.15	22.1122.140.1715	5110.01
			12	06/26/2025	600577	PCARD-NEMECEK M	\$6.04	22.1122.120.1700	5110.01
			12	06/26/2025	600577	PCARD-PARISH M	\$155.51	22.1122.271.1745	3220.01
			12	06/26/2025	600577	PCARD-PARISH M	\$335.77	22.1221.000.1052	3220.01
			12	06/26/2025	600577	PCARD-PERRON A	\$604.49	22.1283.041.1770	3220.01
			12	06/26/2025	600577	PCARD-PERRON A	\$952.04	22.1216.041.1770	5110.01
			12	06/26/2025	600577	PCARD-PIIPPO J	\$558.71	22.1122.120.1822	5990.01
			12	06/26/2025	600577	PCARD-PIIPPO J	\$989.00	22.1296.000.1025	7920.01
			12	06/26/2025	600577	PCARD-ROMATZ A	\$310.35	22.1122.120.1700	5110.01
			12	06/26/2025	600577	PCARD-SANDVIK L	\$1,582.01	22.1261.000.1083	5520
			12	06/26/2025	600577	PCARD-SCHULTZ H	\$91.83	22.1219.000.1770	5910.01
			12	06/26/2025	600577	PCARD-SHERLUND J	\$11.88	22.1259.000.1100	9999.05
			12	06/26/2025	600577	PCARD-SHERLUND J	\$204.75	22.1216.041.1770	5110.01
			12	06/26/2025	600577	PCARD-SHORT H	\$46.83	22.1226.000.1055	5910.01
			12	06/26/2025	600577	PCARD-STARK R	\$7.99	22.1259.000.1100	9999.05
			12	06/26/2025	600577	PCARD-STEVENS T	\$40.80	22.1216.041.1770	5110.01
			12	06/26/2025	600577	PCARD-VANSLOTEN A	\$365.28	22.1283.000.1056	3220.01
			12	06/26/2025	600577	PCARD-VISSER N	\$6.99	22.1214.021.3600	5110.18
			12	06/26/2025	600577	PCARD-WEKENMAN C	\$123.94	22.1216.041.1770	5110.01
			12	06/26/2025	600577	PCARD-WIINAMAKI K	\$1.00	22.1122.120.1822	5990.01
			12	06/26/2025	600577	PCARD-WIINAMAKI K	\$32.48	22.1122.271.1745	5110.01

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22		BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-WIINAMAKI K	\$65.00	22.1122.271.1745	7410.01		
			12	06/26/2025	600577	PCARD-WIINAMAKI K	\$970.69	22.1122.271.1745	3210.01		
			12	06/26/2025	600577	PCARD-WILSON T	\$91.41	22.1122.191.1720	5110.01		
		BMO FINANCIAL GROUP - Total							\$31,120.76		
		BOIS BLANC SCHOOL DISTRICT	12	06/10/2025	V906715	SUB REIM SDI REYNOLDS	\$75.00	22.1221.000.1052	3220.01		
		BOIS BLANC SCHOOL DISTRICT - Total							\$75.00		
		BRIANA KANGAS OTTEN	12	06/10/2025	103718	LETRS U8 STIPEND	\$200.00	22.1221.000.1052	3220.01		
		BRIANA KANGAS OTTEN - Total							\$200.00		
		BRIGHTSPEED	12	06/25/2025	V906772	LC LANDLINE 5/28-6/27	\$397.75	22.1241.000.1742	3410.01		
		BRIGHTSPEED - Total							\$397.75		
		BRIMLEY AREA SCHOOLS	12	06/10/2025	V906716	SUB REIM COLLINS	\$900.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906716	SUB REIM GAYNIER	\$150.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906716	SUB REIM SWEENEY	\$150.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906716	SUB REIMB COLLINS	\$150.00	22.1221.000.1052	3220.01		
			12	06/19/2025	V906740	24-25 MEDICAID AOP	\$8,017.92	22.1411.000.1020	8510.01		
		BRIMLEY AREA SCHOOLS - Total							\$9,367.92		
		CANDICE LABADIE	12	06/24/2025	103743	QBS TRG STIPEND	\$731.40	22.1221.000.1052	3220.01		
		CANDICE LABADIE - Total							\$731.40		
		CHG MEDICAL STAFFING INC.	12	06/06/2025	103698	K CROFFOOT, OT	\$5,099.70	22.1213.011.1755	3130.01		
			12	06/06/2025	103698	K YORK, SLP	\$3,562.50	22.1215.031.1760	3130.01		
			12	06/06/2025	103698	L BILOSZ, SLP	\$4,250.75	22.1215.031.1760	3130.01		
			12	06/06/2025	103698	L CULP, OT	\$2,918.30	22.1213.011.1755	3130.01		
			12	06/06/2025	103698	P DZIEDZIC, COTA	\$2,812.50	22.1213.011.1755	3130.01		
			12	06/06/2025	103698	T HENDERSHOT, SLP	\$4,209.00	22.1215.031.1760	3130.01		
			12	06/10/2025	103712	K YORK, SLP	\$3,562.50	22.1215.031.1760	3220.01		
			12	06/10/2025	103712	KCROFFOOT, OT	\$14,779.80	22.1213.011.1755	3220.01		
			12	06/10/2025	103712	L BILOSZ, SLP	\$4,728.50	22.1215.031.1760	3130.01		
			12	06/10/2025	103712	L CULP, COTA	\$2,376.99	22.1213.011.1755	3220.01		
12	06/10/2025		103712	P DZIEDZIC, COTA	\$2,812.50	22.1213.011.1755	3220.01				
12	06/10/2025		103712	T HENDERSHOT, SLP	\$5,175.00	22.1215.031.1760	3130.01				
12	06/18/2025		103726	K CROFFOOT, OT	\$3,693.80	22.1213.011.1755	3130.01				
12	06/18/2025		103726	K YORK, SLP	\$2,850.00	22.1215.031.1760	3130.01				
12	06/18/2025		103726	L BILOSZ, SLP	\$4,508.00	22.1215.031.1760	3130.01				
12	06/18/2025		103726	L CULP, COTA	\$2,424.73	22.1213.011.1755	3130.01				
12	06/18/2025	103726	P DZIEDZIC, COTA	\$2,250.00	22.1213.011.1755	3130.01					

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22		CHG MEDICAL STAFFING INC.	12	06/18/2025	103726	T HENDERSHOT, SLP	\$5,175.00	22.1215.031.1760	3130.01		
			12	06/24/2025	103739	K CROFFOOT, OT	\$4,875.20	22.1213.011.1755	3130.01		
			12	06/24/2025	103739	K YORK, SLP	\$3,562.50	22.1215.031.1760	3130.01		
			12	06/24/2025	103739	L BILOSZ, SLP	\$3,675.00	22.1215.031.1760	3130.01		
			12	06/24/2025	103739	L CULP, OT	\$2,778.16	22.1213.011.1755	3130.01		
			12	06/24/2025	103739	P DZIEDZIC, COTA	\$2,812.50	22.1213.011.1755	3130.01		
			12	06/24/2025	103739	T HENDERSHOT, SLP	\$5,175.00	22.1215.031.1760	3130.01		
		CHG MEDICAL STAFFING INC. - Total							\$100,067.93		
			CHRISTINE FOSTER	12	06/06/2025	103702	TRANSITION STIPEND	\$450.00	22.1221.000.1052	3220.01	
		CHRISTINE FOSTER - Total							\$450.00		
			CLARK HILL PLC ATTORNEYS AT LAW	12	06/19/2025	V906741	SE LEGAL SVS APRIL 25	\$8,537.10	22.1231.000.1040	3170.01	
		CLARK HILL PLC ATTORNEYS AT LAW - Total							\$8,537.10		
			CONSOLIDATED COMMUNITY SCHOOL SERVI	12	06/19/2025	V906742	BULLDOG SWIM WEEMSX2	\$110.00	22.1331.000.1055	3190.15	
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total							\$110.00		
			CUMMINS INC.	12	06/18/2025	103727	LC GENERATOR BATTERY	\$173.92	22.1261.000.1083	4120.01	
				12	06/18/2025	103727	LC GENERATOR MAINT	\$890.55	22.1261.000.1083	4120.01	
		CUMMINS INC. - Total							\$1,064.47		
			DAN SAWYER	12	06/24/2025	103747	SAFETY STIPEND/TRAVEL	\$534.00	22.1221.000.1052	3220.01	
		DAN SAWYER - Total							\$534.00		
			DETOUR AREA SCHOOLS	12	06/10/2025	V906718	GILBERT-NEWELL SUB R	\$150.00	22.1221.000.1052	3220.01	
				12	06/10/2025	V906718	SCHUMAKER SUB R	\$600.00	22.1221.000.1052	3220.01	
				12	06/10/2025	V906718	SUB REIMB SCHUMACKER	\$300.00	22.1221.000.1052	3220.01	
				12	06/10/2025	V906718	SUB REIMB SHUMACKER	\$150.00	22.1221.000.1052	3220.01	
				12	06/19/2025	V906743	24-25 MEDICAID AOP	\$3,474.39	22.1411.000.1020	8510.01	
		DETOUR AREA SCHOOLS - Total							\$4,674.39		
			DTE ENERGY CO.	12	06/18/2025	103729	HEAT 5/2-6/2	\$777.50	22.1261.000.1083	5510	
		DTE ENERGY CO. - Total							\$777.50		
	E THERAPY STAFFING SOLUTIONS	12	06/10/2025	V906720	M CROCE VIRT SPL SVCS	\$10,800.00	22.1215.031.1760	3130.01			
		12	06/25/2025	V906777	G PARROT, SLP	\$4,000.00	22.1215.031.1760	3130.01			
E THERAPY STAFFING SOLUTIONS - Total							\$14,800.00				
	EDUSTAFF	12	06/25/2025	304109	PPE 05/25-06/07/2025	\$240.17	22.1122.191.1720	3110.05			
		12	06/25/2025	304109	PPE 05/25-06/07/2025	\$301.17	22.1391.000.1822	3190.04			

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22		EDUSTAFF	12	06/25/2025	304109	PPE 05/25-06/07/2025	\$480.33	22.1122.140.1710	3110.05		
			12	06/25/2025	304109	PPE 05/25-06/07/2025	\$673.61	22.1226.000.1055	3190.03		
			12	06/25/2025	304109	PPE 05/25-06/07/2025	\$988.23	22.1122.120.1700	3110.05		
			12	06/25/2025	304109	PPE 05/25-06/07/2025	\$1,144.80	22.1122.140.1715	3110.05		
			12	06/30/2025	304124	PPE 06/08-06/21/25	\$118.60	22.1122.120.1700	3110.05		
			12	06/30/2025	304124	PPE 06/08-06/21/25	\$118.60	22.1122.140.1715	3110.05		
			12	06/30/2025	304124	PPE 06/08-06/21/25	\$762.04	22.1226.000.1055	3190.03		
		EDUSTAFF - Total							\$4,827.55		
		ELIZABETH ENGLE	12	06/06/2025	103700	TRANSITION STIPEND	\$300.00	22.1221.000.1052	3220.01		
		ELIZABETH ENGLE - Total							\$300.00		
		ELIZABETH PERRON	12	06/10/2025	103720	PERRON, MUSIC THERAPY	\$495.00	22.1241.000.1742	5990.01		
		ELIZABETH PERRON - Total							\$495.00		
		ENGADINE CONSOLIDATED SCHOOLS	12	06/10/2025	V906721	CAMERON, SELINGER SUB	\$300.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906721	EDIE & SELINGER SUB	\$300.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906721	SUB REIMB CAMERON X2	\$300.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906721	SUB REIMB EDIE 10/17	\$150.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906721	SUB REIMB EDIE 11/14	\$150.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906721	SUB REIMB EDIE X2	\$300.00	22.1221.000.1052	3220.01		
			12	06/19/2025	V906744	24-25 MEDICAID AOP	\$2,688.91	22.1411.000.1020	8510.01		
		ENGADINE CONSOLIDATED SCHOOLS - Total							\$4,188.91		
		EUP TRANSPORTATION AUTHORITY	12	06/09/2025	V906691	DIFERRY K.GARBULINSKI	\$100.00	22.1213.011.1755	3210.01		
		EUP TRANSPORTATION AUTHORITY - Total							\$100.00		
		FRESH AIR AVIATION	12	06/09/2025	V906692	R LEADER, OT	\$657.00	22.1213.011.1755	3130.01		
			12	06/25/2025	V906778	L VEZINA, PT BBI	\$195.00	22.1213.013.1750	3130.01		
			12	06/25/2025	V906778	R LEADER, OT BBI	\$195.00	22.1213.011.1755	3130.01		
			12	06/25/2025	V906778	R LEADER, OT BBI X 2	\$390.00	22.1213.011.1755	3130.01		
		FRESH AIR AVIATION - Total							\$1,437.00		
GENUINE PARTS COMPANY	12	06/10/2025	103713	LAWN MOWER BATTERY	\$87.97	22.1261.000.1083	5990.01				
GENUINE PARTS COMPANY - Total							\$87.97				
GFL ENVIRONMENTAL USA INC	12	06/19/2025	V906745	EC SHREDDING	\$49.16	22.1122.271.1745	7910.01				
	12	06/19/2025	V906745	LC TRASH	\$459.92	22.1261.000.1083	3840				

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
22		GFL ENVIRONMENTAL USA INC - Total					\$509.08		
		JULIE HENDERSON	12	06/06/2025	103703	TRANSITION STIPEND	\$225.00	22.1221.000.1052	3220.01
		JULIE HENDERSON - Total					\$225.00		
		KINROSS CHARTER TOWNSHIP	12	06/18/2025	103732	WATER 5/1-5/31	\$637.54	22.1261.000.1083	3830
		KINROSS CHARTER TOWNSHIP - Total					\$637.54		
		KSS ENTERPRISES	12	06/09/2025	V906684	JANITORIAL SUPPLIES	\$268.78	22.1261.000.1083	5990.01
			12	06/25/2025	V906769	JANITORIAL SUPPLIES	\$303.26	22.1261.000.1083	5990.01
		KSS ENTERPRISES - Total					\$572.04		
		LES CHENEAX COMM SCHOOLS	12	06/10/2025	V906723	SUB REIMB WALCH	\$300.00	22.1221.000.1052	3220.01
			12	06/19/2025	V906748	24-25 MEDICAID AOP	\$2,918.68	22.1411.000.1020	8510.01
		LES CHENEAX COMM SCHOOLS - Total					\$3,218.68		
		MACINNIS ADVERTISING	12	06/10/2025	V906724	REFLECTIVE NUMBERS	\$178.00	22.1261.000.1083	5990.01
		MACINNIS ADVERTISING - Total					\$178.00		
		MACKINAC ISLAND SCHOOL	12	06/10/2025	V906725	SUB REIMB TONKERY	\$300.00	22.1221.000.1052	3220.01
		MACKINAC ISLAND SCHOOL - Total					\$300.00		
		MASA 1	12	06/18/2025	103733	ADMIN RATER REL TRG	\$185.00	22.1283.000.1055	3220.01
		MASA 1 - Total					\$185.00		
		MELISSA RIVENBURGH	12	06/24/2025	103746	SAFETY STIPEND/TRAVEL	\$496.20	22.1221.000.1052	3220.01
		MELISSA RIVENBURGH - Total					\$496.20		
		MORAN TOWNSHIP SCHOOL	12	06/10/2025	V906726	SUB REIMB LITZNER	\$150.00	22.1221.000.1052	3220.01
			12	06/10/2025	V906726	SUB REIMB LITZNER X2	\$300.00	22.1221.000.1052	3220.01
			12	06/19/2025	V906749	24-25 MEDICAID AOP	\$1,820.05	22.1411.000.1020	8510.01
			12	06/25/2025	V906781	SPEECH AID 24-25	\$220.60	22.1215.031.1760	8220.01
		MORAN TOWNSHIP SCHOOL - Total					\$2,490.65		
		MYMICHIGAN MEDICAL CENTER SAULT	12	06/09/2025	V906697	MMHS REHAB OT APR 25	\$78,765.42	22.1213.011.1755	3130.01
			12	06/09/2025	V906697	MMHS REHAB PT APR 25	\$26,738.06	22.1213.013.1750	3130.01
			12	06/09/2025	V906697	MMHS REHAB SLP APR 25	\$125,264.06	22.1215.031.1760	3130.01
			12	06/19/2025	V906750	PROJECT SEARCH CAFE	\$471.84	22.1391.000.1822	5990.01
			12	06/25/2025	V906782	MMMCS REHAB OT 5/25	\$68,906.18	22.1213.011.1755	3130.01
			12	06/25/2025	V906782	MMMCS REHAB PT 5/25	\$27,951.17	22.1213.013.1750	3130.01

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
22		MYMICHIGAN MEDICAL CENTER SAULT	12	06/25/2025	V906782	MMMCS REHABS SLP 5/25	\$120,588.42	22.1215.031.1760	3130.01
MYMICHIGAN MEDICAL CENTER SAULT - Total							\$448,685.15		
		NATIONAL OFFICE PRODUCTS	12	06/09/2025	V906698	LC PRINCIPAL OFFICE	\$138.43	22.1261.000.1742	4120.01
			12	06/09/2025	V906698	LC SE OFFICE	\$167.78	22.1261.000.1055	4120.01
			12	06/09/2025	V906698	LC WORKROOM	\$326.98	22.1261.000.1055	4120.01
NATIONAL OFFICE PRODUCTS - Total							\$633.19		
		OHA PEST SOLUTIONS	12	06/09/2025	V906699	PEST CONTROL	\$400.00	22.1261.000.1083	4910.03
			12	06/10/2025	V906727	LC-PEST CONTROL	\$0.00	22.1261.000.1083	4910.03
			12	06/25/2025	V906783	LC PEST CONTROL	\$110.00	22.1261.000.1083	4910.03
OHA PEST SOLUTIONS - Total							\$510.00		
		OJIBWE CHARTER SCHOOL	12	06/10/2025	V906728	SUB REIMB SAWASKY	\$750.00	22.1221.000.1052	3220.01
			12	06/19/2025	V906753	24-25 MEDICAL AOP	\$1,943.27	22.1411.000.1020	8510.01
OJIBWE CHARTER SCHOOL - Total							\$2,693.27		
		PARKERS HARDWARE	12	06/10/2025	103719	RAKE+BLADES	\$74.98	22.1261.000.1083	5990.01
			12	06/10/2025	103719	RCIP SAW	\$199.99	22.1261.000.1083	5990.01
			12	06/10/2025	103719	TILLER RENTAL	\$115.00	22.1261.000.1083	4220.01
PARKERS HARDWARE - Total							\$389.97		
		PICKFORD PUBLIC SCHOOLS	12	06/10/2025	V906729	SUB REIM KRONEMEYER	\$600.00	22.1221.000.1052	3220.01
			12	06/10/2025	V906729	SUB REIM LOPER	\$450.00	22.1221.000.1052	3220.01
			12	06/10/2025	V906729	SUB REIM LOPER X4	\$600.00	22.1221.000.1052	3220.01
			12	06/10/2025	V906729	SUB REIM RAMBO	\$225.00	22.1221.000.1052	3220.01
			12	06/10/2025	V906729	SUB REIM RAMBO X4	\$600.00	22.1221.000.1052	3220.01
			12	06/10/2025	V906729	SUB REIMB MORRISON	\$150.00	22.1221.000.1052	3220.01
			12	06/10/2025	V906729	SUB REIMB RAMBO	\$150.00	22.1221.000.1052	3220.01
			12	06/19/2025	V906756	24-25 MEDICAID AOP	\$3,065.31	22.1411.000.1020	8510.01
PICKFORD PUBLIC SCHOOLS - Total							\$5,840.31		
		PITNEY BOWES	12	06/18/2025	304107	LC METER REFILL	\$200.00	22.1261.000.1083	3430
PITNEY BOWES - Total							\$200.00		
		PIZZA PATCH, INC.	12	06/24/2025	103745	SAFETY CARE TRG 6/10	\$79.00	22.1221.000.1052	3220.01
			12	06/24/2025	103745	SAFETY CARE TRG 6/11	\$60.00	22.1221.000.1052	3220.01
			12	06/24/2025	103745	SAFETY CARE TRG 6/13	\$75.00	22.1221.000.1052	3220.01
PIZZA PATCH, INC. - Total							\$214.00		

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
22		QBS MIDCO, LLC	12	06/06/2025	103705	SAFETY CARE 6/11 LC	\$2,299.00	22.1221.000.1052	3220.01	
		QBS MIDCO, LLC - Total						\$2,299.00		
		ROBERT GORDON	12	06/19/2025	V906746	29 MEDICAID SCRIPTS	\$145.00	22.1226.000.1055	3190.01	
			12	06/19/2025	V906746	7 MEDICAID SCRIPTS	\$35.00	22.1226.000.1055	3190.01	
			12	06/19/2025	V906746	9 MEDICAID SCRIPTS	\$45.00	22.1226.000.1055	3190.01	
		ROBERT GORDON - Total						\$225.00		
		RUDYARD AREA SCHOOL	12	06/10/2025	V906730	SUB REIM ANDERSON	\$300.00	22.1221.000.1052	3220.01	
			12	06/10/2025	V906730	SUB REIM KANGAS OTTEN	\$600.00	22.1221.000.1052	3220.01	
			12	06/10/2025	V906730	SUB REIM KUEHNE	\$225.00	22.1221.000.1052	3220.01	
			12	06/10/2025	V906730	SUB REIM LAJOIE	\$300.00	22.1221.000.1052	3220.01	
			12	06/10/2025	V906730	SUB REIM NICKLAS	\$150.00	22.1221.000.1052	3220.01	
			12	06/10/2025	V906730	SUB REIM RIVENBURGH	\$600.00	22.1221.000.1052	3220.01	
			12	06/19/2025	V906758	24-25 MEDICAID AOP	\$5,784.30	22.1411.000.1020	8510.01	
		RUDYARD AREA SCHOOL - Total						\$7,959.30		
		SAULT AREA SCHOOLS	12	06/10/2025	V906731	SUB REIM CARRUTHERSX3	\$450.00	22.1221.000.1052	3220.01	
			12	06/10/2025	V906731	SUB REIM JOHNSON	\$75.00	22.1221.000.1052	3220.01	
			12	06/10/2025	V906731	SUB REIM MARTIN	\$75.00	22.1221.000.1052	3220.01	
			12	06/19/2025	V906759	24-25 MEDICAID AOP	\$25,414.45	22.1411.000.1020	8510.01	
		SAULT AREA SCHOOLS - Total						\$26,014.45		
		SEVN WORKFORCE SOLUTIONS, LLC	12	06/09/2025	V906706	J WELLS, SSW	\$3,433.50	22.1216.041.1770	3130.01	
			12	06/09/2025	V906706	J WELLS, SW	\$3,559.50	22.1216.041.1770	3130.01	
			12	06/09/2025	V906706	L THUMSER, PT	\$2,505.27	22.1213.013.1750	3130.01	
			12	06/09/2025	V906706	L VEZINA, PT	\$1,937.10	22.1213.013.1750	3130.01	
			12	06/09/2025	V906706	S KENT, SSW	\$5,040.00	22.1216.041.1770	3130.01	
			12	06/19/2025	V906761	J WELLS, SSW	\$6,237.00	22.1216.041.1770	3130.01	
			12	06/19/2025	V906761	L THUMSER, PTA	\$4,869.24	22.1213.013.1750	3130.01	
			12	06/19/2025	V906761	L VEZINA, PT	\$4,403.90	22.1213.013.1750	3130.01	
			12	06/25/2025	V906787	L VEZINA, PT	\$2,193.80	22.1213.013.1750	3130.01	
		SEVN WORKFORCE SOLUTIONS, LLC - Total						\$34,179.31		
		SOS ANALYTICAL INC	12	06/24/2025	103748	WATER LEAD TESTING	\$175.00	22.1261.000.1083	3190.01	
		SOS ANALYTICAL INC - Total						\$175.00		
		ST IGNACE AREA SCHOOLS	12	06/10/2025	V906733	SUB REIM LAWSON	\$225.00	22.1221.000.1052	3220.01	
	12	06/10/2025	V906733	SUB REIM LAWSON X3	\$450.00	22.1221.000.1052	3220.01			

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22		ST IGNACE AREA SCHOOLS	12	06/10/2025	V906733	SUB REIM OLSEN	\$300.00	22.1221.000.1052	3220.01		
			12	06/19/2025	V906763	24-25 MEDICAID AOP	\$8,569.29	22.1411.000.1020	8510.01		
		ST IGNACE AREA SCHOOLS - Total							\$9,544.29		
		SUMMIT FIRE PROTECTION CO.	12	06/10/2025	103724	EXTINGUISHER INSPECTN	\$137.00	22.1261.000.1083	4120.01		
		SUMMIT FIRE PROTECTION CO. - Total							\$137.00		
		SUNBELT STAFFING	12	06/09/2025	V906708	K DEIMEL, SLP	\$3,040.00	22.1215.031.1760	3130.01		
			12	06/10/2025	V906734	D DEIMEL, SLP	\$2,850.00	22.1215.031.1760	3130.01		
			12	06/10/2025	V906734	D WILL 760	\$760.00	22.1215.031.1760	3130.01		
			12	06/10/2025	V906734	D WILL, SLP	\$1,520.00	22.1215.031.1760	3130.01		
			12	06/10/2025	V906734	J DEJONG, SLP	\$1,900.00	22.1215.031.1760	3130.01		
			12	06/10/2025	V906734	M SEYMOUR, SLP	\$7,172.50	22.1215.031.1760	3130.01		
			12	06/19/2025	V906764	D DEIMEL, SLP	\$2,897.50	22.1215.031.1760	3130.01		
			12	06/19/2025	V906764	D WILL, SLP	\$760.00	22.1215.031.1760	3130.01		
			12	06/19/2025	V906764	J DEJONG, SLP	\$950.00	22.1215.031.1760	3130.01		
			12	06/19/2025	V906764	M SEYMOUR, SLP	\$2,873.75	22.1215.031.1760	3130.01		
			12	06/25/2025	V906790	D DEIMEL, SLP	\$3,325.00	22.1215.031.1760	3130.01		
			12	06/25/2025	V906790	D WILL, SLP	\$760.00	22.1215.031.1760	3130.01		
			12	06/25/2025	V906790	J DEJONG, SLP	\$950.00	22.1215.031.1760	3130.01		
			12	06/25/2025	V906790	M SEYMOUR, SLP	\$1,425.00	22.1215.031.1760	3130.01		
		SUNBELT STAFFING - Total							\$31,183.75		
		TAHQAMENON AREA SCHOOLS	12	06/10/2025	V906735	SUB REIM LABADIE	\$150.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906735	SUB REIM MARSHALL	\$150.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906735	SUB REIM PAVEY	\$150.00	22.1221.000.1052	3220.01		
			12	06/10/2025	V906735	SUB REIM THORNTON	\$150.00	22.1221.000.1052	3220.01		
			12	06/19/2025	V906765	24-25 MEDICAID AOP	\$4,434.98	22.1411.000.1020	8510.01		
		TAHQAMENON AREA SCHOOLS - Total							\$5,034.98		
		THE STEPPING STONES GROUP LLC	12	06/10/2025	V906736	J WARDER, SLP	\$3,825.00	22.1215.031.1760	3130.01		
			12	06/25/2025	V906792	J WARDER, SLP	\$2,700.00	22.1215.031.1760	3130.01		
		THE STEPPING STONES GROUP LLC - Total							\$6,525.00		
		THREE LAKES ACADEMY	12	06/10/2025	V906737	SUB REIM ROBARGE	\$150.00	22.1221.000.1052	3220.01		
			12	06/19/2025	V906766	24-25 MEDICAID AOP	\$1,022.78	22.1411.000.1020	8510.01		
		THREE LAKES ACADEMY - Total							\$1,172.78		
WEBER AND DEVERS	12	06/06/2025	103710	PSYCH EVALS	\$11,880.00	22.1214.021.3600	3130.05				
WEBER AND DEVERS - Total							\$11,880.00				
WHITEFISH TOWNSHIP SCHOOL	12	06/10/2025	V906738	SUB REIM ROOP	\$300.00	22.1221.000.1052	3220.01				
	12	06/19/2025	V906768	24-25 MEDICAID AOP	\$2,696.44	22.1411.000.1020	8510.01				

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
22		WHITEFISH TOWNSHIP SCHOOL - Total					\$2,996.44			
22 - Total							\$796,243.98			
23	EUP CONNECT COLLABORATIVE	JASON KRONEMEYER LLC	12	06/09/2025	V906696	MITTEN LIAISON	\$2,400.00	23.1281.000.1850	3150.02	
JASON KRONEMEYER LLC - Total							\$2,400.00			
23 - Total							\$2,400.00			
26	CTE FUND	BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-DUTCHER K	\$32.48	26.1226.000.1112	5990.01	
			12	06/26/2025	600577	PCARD-RUTLEDGE T	\$331.89	26.1221.000.2100	3220.01	
BMO FINANCIAL GROUP - Total							\$364.37			
		EUP TRANSPORTATION AUTHORITY	12	06/09/2025	V906691	DI FERRY P. JONES	\$20.00	26.1226.000.1112	3210.01	
EUP TRANSPORTATION AUTHORITY - Total							\$20.00			
		LES CHENEUX COMM SCHOOLS	12	06/25/2025	V906780	2024-2025	\$2,353.28	26.1411.000.1120	8510.11	
LES CHENEUX COMM SCHOOLS - Total							\$2,353.28			
		OJIBWE CHARTER SCHOOL	12	06/09/2025	V906700	TUITION 24-25	\$16,671.64	26.1411.000.1120	8510.02	
OJIBWE CHARTER SCHOOL - Total							\$16,671.64			
		PICKFORD PUBLIC SCHOOLS	12	06/25/2025	V906784	2024-2025	\$58,370.95	26.1411.000.1120	8510.14	
PICKFORD PUBLIC SCHOOLS - Total							\$58,370.95			
		RUDYARD AREA SCHOOL	12	06/09/2025	V906704	TUITION 24-25	\$25,933.66	26.1411.000.1120	8510.15	
RUDYARD AREA SCHOOL - Total							\$25,933.66			
		SAULT AREA SCHOOLS	12	06/09/2025	V906705	FY25 PERKINS	\$5,121.80	26.1271.000.3010	8290.16	
			12	06/09/2025	V906705	FY25 PERKINS	\$6,527.00	26.1221.000.3010	8290.16	
			12	06/09/2025	V906705	FY25 PERKINS	\$22,805.50	26.1281.000.3010	8290.16	
			12	06/09/2025	V906705	TUITION 24-25	\$57,024.00	26.1411.000.1120	8510.16	
SAULT AREA SCHOOLS - Total							\$91,478.30			
26 - Total							\$195,192.20			
27		COOPERATIVE TECH FUND	BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-CARR E	\$3.68	27.1284.000.1890	3450.01
	12			06/26/2025	600577	PCARD-CARR E	\$351.34	27.1284.000.1870	3160.01	
	12			06/26/2025	600577	PCARD-CARR E	\$396.00	27.1284.000.1890	3190.01	
	12			06/26/2025	600577	PCARD-CARR E	\$511.09	27.1284.000.1865	5990.01	
	12			06/26/2025	600577	PCARD-CARR E	\$567.00	27.1284.000.1870	5990.01	
	12			06/26/2025	600577	PCARD-OLSON S	\$322.78	27.1284.000.1865	3220.01	
	12			06/26/2025	600577	PCARD-OLSON S	\$790.50	27.1284.000.1896	5990.01	
BMO FINANCIAL GROUP - Total							\$2,942.39			
	DATA IMAGE, LLC.		12	06/09/2025	V906689	PO250099.TAS	\$775.00	27.1259.000.1925	9999.43	
DATA IMAGE, LLC. - Total							\$775.00			
	DETOUR AREA SCHOOLS	12	06/25/2025	V906775	RFND ERATE TRAN 24-25	\$1,800.00	27.0519.001.1870	0519.03		
DETOUR AREA SCHOOLS - Total							\$1,800.00			

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
27	COOPERATIVE TECH FUND	DETOUR ARTS & TECHNOLOGY ACADEMY	12	06/25/2025	V906776	RFND ERATE TRAN 24-25	\$1,800.00	27.0519.001.1870	0519.03	
		DETOUR ARTS & TECHNOLOGY ACADEMY - Total						\$1,800.00		
		INACOMP	12	06/19/2025	V906747	LIC-MS-100-L-E MERAKI MS1	\$495.00	27.1284.000.1880	3450.01	
		INACOMP - Total						\$495.00		
		MARATHON-WEX BANK	12	06/25/2025	304111	MAY FUEL 10.37 GAL	\$23.54	27.1261.000.1865	5710.01	
		MARATHON-WEX BANK - Total						\$23.54		
		MICHIGAN BROADBAND SERVICES	12	06/18/2025	103735	WAN DIS	\$604.00	27.1284.000.1870	3160.01	
		MICHIGAN BROADBAND SERVICES - Total						\$604.00		
		PC PARTS PLUS, LLC	12	06/09/2025	V906701	CABLES FOR SIS	\$36.00	27.1284.000.1917	5990.01	
		PC PARTS PLUS, LLC - Total						\$36.00		
		PENINSULA FIBER NETWORK LLC	12	06/19/2025	V906754	WAN BASWTS CCS JUNE25	\$4,305.00	27.1284.000.1870	3160.01	
		PENINSULA FIBER NETWORK LLC - Total						\$4,305.00		
		PENNY'S KITCHEN	12	06/09/2025	V906702	TECH MEETING LUNCH	\$113.47	27.1284.000.1865	3220.01	
		PENNY'S KITCHEN - Total						\$113.47		
		PEOPLE DRIVEN TECHNOLOGY, INC.	12	06/09/2025	V906703	246040 - PDT25C-220500-33	\$62.70	27.1284.000.1865	6420.01	
			12	06/09/2025	V906703	256040 - PDT25C-220600-33	\$52.25	27.1284.000.1890	6420.01	
			12	06/09/2025	V906703	256040 PDT25C-CB3120-330	\$2,332.80	27.1259.000.1925	9999.43	
			12	06/09/2025	V906703	256210 - PDT25C-220550-PL	\$672.75	27.1284.000.1865	6420.01	
			12	06/09/2025	V906703	256230 - PDT25C-220600 -	\$589.95	27.1284.000.1890	6420.01	
			12	06/09/2025	V906703	256340 - PDT25C-229020 -	\$17,342.64	27.1259.000.1925	9999.43	
			12	06/09/2025	V906703	256510 PDT25C-GOOGLE CHRO	\$2,159.28	27.1284.000.1890	3450.12	
			PEOPLE DRIVEN TECHNOLOGY, INC. - Total						\$23,212.37	
		PICKFORD PUBLIC SCHOOLS	12	06/25/2025	V906784	TECHNOLOGY REFUND	\$18,031.85	27.0519.000.1914	0519.73	
		PICKFORD PUBLIC SCHOOLS - Total						\$18,031.85		
		SEHI-PROCOMP COMPUTER PRDTS	12	06/19/2025	V906760	20200-256220 - HP 460 G11	\$1,674.99	27.1259.000.1925	9999.30	
			12	06/19/2025	V906760	256080-8Z6S0AV - IR TOUCH	\$174.00	27.1259.000.1925	9999.30	
			12	06/19/2025	V906760	256080-U86DRE HP WARRANTY	\$246.00	27.1259.000.1925	9999.30	
		SEHI-PROCOMP COMPUTER PRDTS - Total						\$2,094.99		
		ST IGNACE AREA SCHOOLS	12	06/25/2025	V906788	RFND ERATE TRAN 24-25	\$3,600.00	27.0519.001.1870	0519.03	
		ST IGNACE AREA SCHOOLS - Total						\$3,600.00		

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
27	COOPERATIVE TECH FUND	THREE LAKES ACADEMY	12	06/25/2025	V906793	RFND ERATE ITRNT24-25	\$6,000.00	27.0519.001.1870	0519.03	
		THREE LAKES ACADEMY - Total						\$6,000.00		
		WEX BANK/SUNOCO SUNTRAK	12	06/25/2025	304112	MAY 2025 27.713 GAL	\$67.33	27.1261.000.1865	5710.01	
		WEX BANK/SUNOCO SUNTRAK - Total						\$67.33		
27 - Total							\$65,900.94			
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-ANDERSON K	\$58.34	28.1252.000.1252	3220.01	
			12	06/26/2025	600577	PCARD-GILLHOOLEY M	\$276.99	28.1252.000.1252	7410.01	
			12	06/26/2025	600577	PCARD-LUBBEN S	\$239.34	28.1252.000.1252	3220.01	
			12	06/26/2025	600577	PCARD-MCKINNEY D	\$19.48	28.1252.000.1252	5910.01	
			12	06/26/2025	600577	PCARD-SANDVIK L	\$470.00	28.1252.000.1252	3220.01	
			12	06/26/2025	600577	PCARD-SCHROEDER M	\$419.43	28.1252.000.1252	3220.01	
		BMO FINANCIAL GROUP - Total						\$1,483.58		
		LES CHENEAX COMM SCHOOLS	12	06/19/2025	V906748	REIMBURSE4 L4029ERROR	\$758.44	28.1252.000.1252	7910.01	
LES CHENEAX COMM SCHOOLS - Total						\$758.44				
28 - Total							\$2,242.02			
41	CAPITAL PROJECTS FUND	AUTOMATED COMFORT CONTROLS, INC.	12	06/09/2025	V906686	FURNACE MAINTENANCE	\$168.50	41.1261.000.0000	4110.04	
			AUTOMATED COMFORT CONTROLS, INC. - Total						\$168.50	
		INTEGRATED DESIGNS, INC	12	06/09/2025	V906695	OFFICE RENO PHASE I	\$1,000.00	41.1453.000.0000	3190.01	
			12	06/09/2025	V906695	SOM PLAN REVIEW	\$500.00	41.1453.000.0000	3190.01	
		INTEGRATED DESIGNS, INC - Total						\$1,500.00		
		NATIONAL OFFICE PRODUCTS	12	06/09/2025	V906698	OFFICE FURN-50% DEP	\$28,597.00	41.1261.000.0000	6420.01	
			12	06/19/2025	V906751	OFFICE FURN 50% FINAL	\$28,597.00	41.1261.000.0000	6420.01	
		NATIONAL OFFICE PRODUCTS - Total						\$57,194.00		
SUPERIORLAND ELECTRONICS, INC	12	06/25/2025	V906791	AXIS CONTROLLER SYSTE	\$6,940.00	41.1266.000.0050	6410.01			
SUPERIORLAND ELECTRONICS, INC - Total						\$6,940.00				
41 - Total							\$65,802.50			
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-DAHL G	\$31.89	71.1271.000.4020	7910.01	
			12	06/26/2025	600577	PCARD-DAHL G	\$31.89	71.1271.000.4060	7910.01	
			12	06/26/2025	600577	PCARD-DAHL G	\$31.89	71.1271.000.4091	7910.01	
			12	06/26/2025	600577	PCARD-DAHL G	\$31.89	71.1271.000.4094	7910.01	
			12	06/26/2025	600577	PCARD-DAHL G	\$31.89	71.1271.000.4095	7910.01	
			12	06/26/2025	600577	PCARD-DAHL G	\$31.90	71.1271.000.4050	7910.01	

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-DAHL G	\$46.88	71.1271.000.4070	7910.01		
			12	06/26/2025	600577	PCARD- MCKINNEY D	\$26.83	71.1271.000.4050	3410.02		
		BMO FINANCIAL GROUP - Total							\$265.06		
		BP	12	06/02/2025	304093	APRIL FUEL 10.940 GAL	\$28.40	71.1271.000.4073	5710.01		
			12	06/02/2025	304093	APRIL FUEL 12.231 GAL	\$32.90	71.1271.000.4045	5710.01		
			12	06/02/2025	304093	APRIL FUEL 372.644 GA	\$967.10	71.1271.000.4070	5710.01		
			12	06/25/2025	304110	MAY FUEL 14.312 GAL	\$36.64	71.1271.000.4073	5710.01		
			12	06/25/2025	304110	MAY FUEL 626.513 GAL	\$1,621.27	71.1271.000.4070	5710.01		
			BP - Total							\$2,686.31	
		DEAN MANAGEMENT SERVICES, INC	12	06/06/2025	103699	MGMT SERVICES- MAY	\$1,748.10	71.1271.000.4020	3150.01		
			12	06/06/2025	103699	MGMT SERVICES- MAY	\$1,748.10	71.1271.000.4050	3150.01		
			12	06/06/2025	103699	MGMT SERVICES- MAY	\$1,748.10	71.1271.000.4060	3150.01		
			12	06/06/2025	103699	MGMT SERVICES- MAY	\$1,748.10	71.1271.000.4070	3150.01		
			12	06/06/2025	103699	MGMT SERVICES- MAY	\$1,748.10	71.1271.000.4091	3150.01		
			12	06/06/2025	103699	MGMT SERVICES- MAY	\$1,748.10	71.1271.000.4094	3150.01		
			12	06/06/2025	103699	MGMT SERVICES- MAY	\$1,748.11	71.1271.000.4095	3150.01		
			DEAN MANAGEMENT SERVICES, INC - Total							\$12,236.71	
		GREAT LAKES TRUCK SVC & TOWING LLC	12	06/09/2025	V906693	BUS#21 LABOR	\$340.00	71.1271.000.4070	4130		
			12	06/09/2025	V906693	BUS#5 LABOR	\$300.00	71.1271.000.4094	4130		
			12	06/09/2025	V906693	BUS#5 REPAIRS	\$350.92	71.1271.000.4094	5730		
		GREAT LAKES TRUCK SVC & TOWING LLC - Total							\$990.92		
		MACINNIS ADVERTISING	12	06/10/2025	V906724	4-HANDICAP LOGOS	\$32.00	71.1271.000.4070	7910.01		
		MACINNIS ADVERTISING - Total							\$32.00		
		MARATHON-WEX BANK	12	06/25/2025	304111	MAY FUEL 23.04 GAL	\$51.84	71.1271.000.4095	5710.01		
		MARATHON-WEX BANK - Total							\$51.84		
		ROCKMAR	12	06/06/2025	103706	105X697 LABOR	\$1,185.44	71.1271.000.4091	4130		
			12	06/06/2025	103706	105X697 REPAIRS	\$2,757.14	71.1271.000.4091	5730		
		ROCKMAR - Total							\$3,942.58		
		RUDYARD AUTO SALES	12	06/10/2025	103721	DEF FLUID FOR BUS #18	\$48.45	71.1271.000.4020	5730		
			12	06/10/2025	103721	DEF FLUID FOR BUS #42	\$48.45	71.1271.000.4060	5730		
		RUDYARD AUTO SALES - Total							\$96.90		

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
71	SE TRANSPORTATION FUND	WEX BANK/SUNOCO SUNTRAK	12	06/25/2025	304112	MAY 2025 137.492 GAL	\$365.57	71.1271.000.4045	5710.01		
			12	06/25/2025	304112	MAY 2025 173.049 GAL	\$494.23	71.1271.000.4060	5710.01		
			12	06/25/2025	304112	MAY 2025 410.803 GAL	\$1,171.02	71.1271.000.4020	5710.01		
			12	06/25/2025	304112	MAY 2025 473.822 GAL	\$1,236.42	71.1271.000.4095	5710.01		
			12	06/25/2025	304112	MAY 2025 505.592 GAL	\$1,364.47	71.1271.000.4050	5710.01		
			12	06/25/2025	304112	MAY 2025 560.264 GAL	\$1,439.79	71.1271.000.4094	5710.01		
			12	06/25/2025	304112	MAY 2025 86.909 GAL	\$226.06	71.1271.000.4091	5710.01		
WEX BANK/SUNOCO SUNTRAK - Total							\$6,297.56				
		WHISKEY RIVER INC	12	06/24/2025	103749	BUS CLEANING SUPPLIES	\$54.96	71.1271.000.4040	7910.01		
WHISKEY RIVER INC - Total							\$54.96				
71 - Total							\$26,654.84				
81	TRAVEL FUND	BAYVIEW CAR CARE	12	06/19/2025	V906739	105X690 LABOR	\$240.00	81.1261.000.0000	4130		
			12	06/19/2025	V906739	105X690 REPAIRS	\$254.51	81.1261.000.0000	5730		
			12	06/25/2025	V906771	076X106 LABOR	\$600.00	81.1261.000.0000	4130		
			12	06/25/2025	V906771	076X106 REPAIRS	\$795.94	81.1261.000.0000	5730		
		BAYVIEW CAR CARE - Total							\$1,890.45		
		BMO FINANCIAL GROUP	12	06/26/2025	600577	PCARD-DAVIS J	\$124.07	81.1261.000.0000	5710.01		
			12	06/26/2025	600577	PCARD-MCARTHUR A	\$158.00	81.1261.000.0000	5720		
			12	06/26/2025	600577	PCARD-MCARTHUR A	\$277.68	81.1261.000.0000	5710.01		
			12	06/26/2025	600577	PCARD-MCCORD T	\$30.65	81.1261.000.0000	5710.01		
			12	06/26/2025	600577	PCARD-PARISH M	\$64.54	81.1261.000.0000	7910.01		
		BMO FINANCIAL GROUP - Total							\$654.94		
		BP	12	06/02/2025	304093	APRIL FUEL 20.213 GAL	\$53.65	81.1261.000.0000	5710.01		
			12	06/25/2025	304110	MAY FUEL 22.482 GAL	\$60.13	81.1261.000.0000	5710.01		
		BP - Total							\$113.78		
		DBA THAT PLACE MUFFLER	12	06/10/2025	103714	114X006 MUFFLER PATCH	\$125.00	81.1261.000.0000	4130		
			12	06/18/2025	103728	105X691 MUFFLER	\$101.40	81.1261.000.0000	5730		
			12	06/18/2025	103728	105X691 MUFFLER	\$175.00	81.1261.000.0000	4130		
		DBA THAT PLACE MUFFLER - Total							\$401.40		
		GENUINE PARTS COMPANY	12	06/10/2025	103713	105X689 FUEL CAP	\$18.36	81.1261.000.0000	5730		
12	06/10/2025		103713	INV 429668 SALES TAX	(\$0.31)	81.1261.000.0000	5730				
GENUINE PARTS COMPANY - Total							\$18.05				

EASTERN UPPER PENINSULA ISD

Check Register - June 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
81	TRAVEL FUND	MARATHON-WEX BANK	12	06/25/2025	304111	MAY FUEL 312.137 GAL	\$710.56	81.1261.000.0000	5710.01		
		MARATHON-WEX BANK - Total						\$710.56			
		RODENROTH MOTORS	12	06/19/2025	V906757	105X688 TIRE BALANCE	\$120.00	81.1261.000.0000	4130		
		RODENROTH MOTORS - Total						\$120.00			
		SAFELITE FULFILLMENT INC	12	06/06/2025	103707	097X878 GLASS LABOR	\$87.00	81.1261.000.0000	4130		
			12	06/06/2025	103707	097X878 GLASS REPAIRS	\$284.21	81.1261.000.0000	5730		
		SAFELITE FULFILLMENT INC - Total						\$371.21			
		SOO MOTORS INC	12	06/06/2025	103709	105X691 LABOR	\$586.85	81.1261.000.0000	4130		
			12	06/06/2025	103709	105X691 REPAIRS	\$897.45	81.1261.000.0000	5730		
		SOO MOTORS INC - Total						\$1,484.30			
		SOO SUPERIOR OIL & LUBE, INC.	12	06/19/2025	V906762	114X007 OIL CHANGE	\$85.89	81.1261.000.0000	5710.01		
		SOO SUPERIOR OIL & LUBE, INC. - Total						\$85.89			
		U P TIRE AND SUPPLY	12	06/09/2025	V906710	105X689 LABOR	\$50.00	81.1261.000.0000	4130		
			12	06/09/2025	V906710	105X689 TIRE SENSORS	\$100.00	81.1261.000.0000	5730		
			12	06/09/2025	V906710	105X690 LABOR	\$50.00	81.1261.000.0000	4130		
			12	06/09/2025	V906710	105X690 REPAIRS	\$109.00	81.1261.000.0000	5730		
			12	06/19/2025	V906767	114X007 TIRES	\$900.00	81.1261.000.0000	5730		
			12	06/19/2025	V906767	114X007 TIRES LABOR	\$124.00	81.1261.000.0000	4130		
		U P TIRE AND SUPPLY - Total						\$1,333.00			
		WEX BANK/SUNOCO SUNTRAK	12	06/25/2025	304112	MAY 2025 337.269 GAL	\$866.64	81.1261.000.0000	5710.01		
		WEX BANK/SUNOCO SUNTRAK - Total						\$866.64			
		81 - Total							\$8,050.22		
		Overall - Total							\$2,607,844.25		



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

SUPERINTENDENT'S REPORT ***July 2025***

Welcome to our new board members, Christy and Tammy!

Legislative Update

As I type this report, the state budget is still in limbo. Continued efforts are being made to help legislators understand the importance of differentiated categoricals, such as transportation funding or funding for isolated school districts. It would be preferable to have a reasonable budget, rather than one that is passed in early July. The legislators have gone home for the holiday.

Website

Continuing work – target date for completion is July 30, 2025

Renovation Project – Central Office

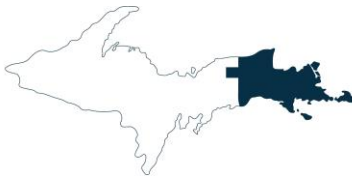
We expect to have carpeting available for installation in mid-July. The renovation of the bathrooms and security entrances is expected to be completed by mid-July.

Vector Training

Board members are required to complete two courses in Vector: Title IX Compliance and Technology Use Agreement. You should have received an email with a link for this training. If you need assistance, please reach out to Heather or me.

Advocacy:

- | | |
|-------------------------------------|-------------------------------|
| • EUP Administrators | UP Superintendents/UPCED |
| • Set Seg Property & Casualty Board | City of Sault Ste. Marie LDFA |
| • MAISA | Headwaters North (SmartZone) |
| • Rotary of Sault Ste. Marie, MI | MISEN Board – July 2025 |



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
July 2025

Results Driven Accountability Data 2025

Accountability for effective and meaningful implementation of the federal Individuals with Disabilities Education Act (IDEA) is fundamental to achieving its intent that “all children with disabilities have available to them a free appropriate public education that emphasizes special education and related services designed to meet their unique needs and prepare them for further education, employment, and independent living.”

The Individuals with Disabilities Education Act (IDEA) requires each state to annually determine the extent to which each local special education program serving students with individualized education programs (IEPs) is meeting the requirements and purposes of the Act. The framework for this is known as Results Driven Accountability (RDA). RDA is intended to balance focus on improving educational results and outcomes for students with disabilities.

ISD’s receive RDA Determinations from the Michigan Department of Education (MDE) each June. Each ISD is given an overall determination based on the following categories:

Determination
Meets Requirements: results score and compliance score meet or exceed state median among all ISDs
Needs Assistance: either the results score or the compliance score is below the state median among all ISDs
Needs Intervention: both the results score and the compliance score are below the state median among all ISDs
Needs Substantial Intervention: multi-year trend of scores below the state median among all ISDs, long-standing noncompliance

For the second year in a row, the EUPISD has received a determination of **Meets Requirements**. While this is the highest designation and is what we strive to achieve / maintain, it is important to remember that the determinations are made based on a comparison of the ISDs in Michigan, not based on set benchmarks or proficiency standards. While we are still achieving at the top level as compared to other ISDs, the EUPISD’s overall results score dropped from 2024 to 2025.

	Results	Compliance
2024	70%	90%
2025	55%	88.9%

The EUPISD receives district-level data for RDA categories. We organize the data into a format that allows district level analysis and comparison. Districts will receive this information in September and have supported work time to review and action plan at the Regional Special Education Supervisor meeting.

These are the notifications that we have received regarding our ISD-level determination for this year:

- [MDE RDA Memo to EUPISD](#)
- [EUPISD RDA Scores](#)

One factor to remember when looking at Determinations is that many data points are from previous school years, not the most recent year due to data collection timelines for student reporting. Our 2025 Determinations are based on data from 2022-2023 and 2023-2024.

EUPISD LEARNING CENTER

2025
JULY



PROJECT PLAYGROUND

Fred and Katherine enjoyed a summer field trip to project playground.



HUNGRY PRESCHOOLERS

Our preschoolers enjoyed trying some of the foods from 'The Very Hungry Caterpillar.'



NATURE WALK

Ms. Tyffanie's class enjoyed completing a nature 'search and find' using our trails.

PRE-K FARWELL

As the preschool year comes to a close, we want to take a moment to recognize the incredible growth and progress our youngest learners have made. As these bright, curious children move on to kindergarten, we are filled with pride and confidence in their readiness to take on new challenges. We are grateful for the support and resources that have allowed us to create a nurturing and enriching environment for our students. We know these children will thrive in the next stage of their educational journey.



Early Childhood Department

Report to the EUPISD Board of Education

July 2025

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

2025-2026 Professional Learning Opportunities

In the 2025–2026 school year, we will offer comprehensive learning opportunities designed to strengthen instructional practices, support new staff, and build capacity across the region for infant, toddler, and preschool classroom teams.

Our offerings are available in both in-person and virtual formats to accommodate the varying schedules and needs of our early learning professionals.

Professional Learning Opportunities Include:

- **Social Emotional Learning (SEL) Micro Series**
A series of short, focused sessions designed to help educators integrate trauma-informed, developmentally appropriate strategies into daily practice. Topics include emotional regulation, responsive caregiving, and building safe, supportive environments.
- **New Teacher Training**
A multi-session orientation for early childhood educators new to the field or new to our region. This training introduces key concepts in child development, classroom management, curriculum implementation, and family engagement.
- **Literacy & Math Essentials**
Aligned with the Essential Instructional Practices in Early Literacy and Early Mathematics, these sessions offer hands-on strategies and tools to build foundational skills in reading, writing, and numeracy through play-based, intentional instruction.
- **HighScope Curriculum & Child Observation Record (COR)**
Training in the implementation of the HighScope curriculum, including use of the COR assessment tool to observe, document, and plan based on children’s developmental progress.
- **STEM**
These sessions introduce inclusive strategies to support science, technology, engineering, and math (STEM) learning for young children.
- **Student Assistance Team (SAT) Training for Infant/Toddler and Preschool Classrooms**
This training supports teams in identifying, monitoring, and responding to developmental and behavioral concerns using a structured, collaborative problem-solving model. It emphasizes data-informed decision-making and family partnership.
- **Professional Learning Communities (PLCs) for Early On and Home Visiting Staff**
Facilitated communities of practice where Early On and Home Visiting professionals come together

regularly to share resources, examine data, reflect on practice, and problem-solve common challenges. Topics will include family engagement, coaching strategies, and coordinated service delivery.

Supporting Implementation with Practice Based Coaching

The Early Childhood Consultants use the Practice-Based Coaching (PBC) model to provide ongoing, individualized support to Great Start Readiness Program (GSRP) classroom teams and Early Learning Centers. This evidence-based coaching model is designed to help educators effectively implement and sustain high-quality teaching practices introduced through professional development.

PBC is a collaborative, cyclical process that includes:

- **Goal Setting and Action Planning** – Coaches and educators work together to identify specific, measurable teaching goals aligned with training content and program priorities.
- **Focused Observation** – Coaches gather classroom data through direct or virtual observation to inform instructional support.
- **Reflection and Feedback** – Educators engage in reflective dialogue with their coach to assess progress, celebrate strengths, and plan next steps.

Coaching methods may include:

- **Observation and feedback** on teaching practices
- **Joint analysis of classroom data** to guide instruction and goal setting
- **Modeling** strategies aligned with curriculum and developmental needs
- **Collaborative lesson planning** and implementation
- **Resource sharing** and follow-up supports

By providing job-embedded, sustained support, Practice-Based Coaching bridges the gap between professional development and classroom practice. It strengthens instructional quality, promotes continuous improvement, and supports positive outcomes for children and families.

Summer Socializations

Please see the flyer attached to the end of this report for our Summer Socializations locations and dates.

Staffing Update

Needs

- (2) Infant/Toddler Assistant Caregivers
- Sub Lead and Assistant Caregivers (all sites)

Contact Information
Jessica Savoie, Director of Early Childhood
jessicas@eupschools.org
(906) 259-8038

YOU'RE INVITED!

JOIN US FOR

Summer Socials

LEARN INCLUSIVE SKILLS TO MAKE A FRIEND!



Meet a friend, Make a friend!

All Families, Caregivers welcome!

Activities geared towards children 0-8 years old!

10:00AM-11:30AM WEDNESDAYS

June

June 18 - Rudyard Township Park

June 25 - Tahquamenon Library Storywalk

July

July 9 - Pickford Township Park

July 23 - Kinross Rec. Center Playground

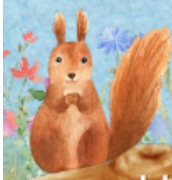
August

August 6 - Bay Mills Storywalk at Memorial Park

August 13 - Project Playground in Sault Ste. Marie

Lots of fun including:
•tips on making friends
•movement activities
•summer play ideas
•free books • resources
•snacks + more!

Rain or Shine!
Come learn about the
Great Start Collaborative
+ EUPISD Early
Childhood resources!



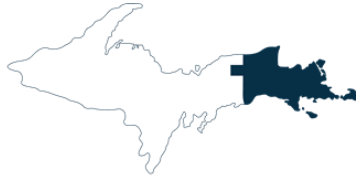
Brought to you by:



Find us on Facebook "EUPISD Early Childhood"

Share the event or watch for updates at:

Eastern Upper Peninsula



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

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

Gen Ed Updates and Information for 2025-2026

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



Staff Spotlight



As a math curriculum consultant and instructional coach, Julie provides leadership and direct coaching in the ongoing development and improvement of instruction in all areas of K-12 mathematics, interventions, consultation, and assessment in support of increased student growth.

Most recently, she has worked with several districts on curriculum resource alignment and a deep understanding of our state mathematics standards and learning progressions.

Spring 2025 M-STEP Data

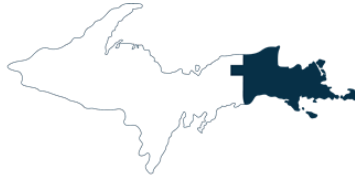
Preliminary data shows that 167 out of this year's 436 3rd grade students (38%) will need some additional instructional support in ELA next year. This support will be provided to students based on their individual needs and as defined by the district's multi-tiered system of support.

All of the state assessment data is currently embargoed. When that is lifted in late August, I will share the regional data with you.

2025 UP Administrators' Academy

This year's administrators' academy is August 5-6 at the Island Resort, Casino, and Conference Center. Our keynote speaker is Coach Jim Johnson.

During what people call the "miracle game" Coach helped an autistic high school senior realize his dream of playing with the team. Hoping for just one basket, Coach, and the rest of the country, was



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

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

amazed when Jason McElwain scored 20 points in 4 minutes. In his keynotes “Dreams Really Do Come True” and “Leadership Lessons from Half Court” Coach inspires as he shares real-world tools that can be implemented right away. He has appeared on Oprah, Good Morning America, and ESPN and is the author of the book A Coach and a Miracle: Life Lessons From a Man Who Believed in an Autistic Boy. Coach is also a contributing author in the Amazon Best Seller book, Lessons from Thought Leaders.

We will also have presentations from Thrun Law Firm, MiLEAP, MiSchoolData, MASA, NMU, Mi Talent Together, UP Special Education Directors, and SiteLogIQ.

[Here is the link to the Conference website, in case you want to know more.](#)

EUP MiSTEM Region Newsletter

July 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.



MiSTEM Network in the EUP

The EUP MiSTEM Region hosted the MiSTEM Network June Quarterly meeting last month. This was a productive time with MiSTEM staff, state advisory council members and our amazing EUP regional partners. Thank you to LSSU and the EUPISD for hosting these meetings and thank you for the US Army Corps of Engineers for providing a locks tour!



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

Seeds for STEM

Seeds for STEM is a partnership between the EUPISD, EUP MiSTEM and the Chippewa County Community Foundation. Teachers can apply for funding to support project based learning. More details and application information will be shared later this July.



Student Opportunities

- [Summer Camps at LSSU](#)

- High school camps include:
 - Aquatic Ecology and Fisheries
 - Criminal Justice, Fire Science, and Emergency Services
 - Engineering and Robotics
- LSSU Kids Camp for ages 6-12



- Virtual Summer Program - Girls Who Code

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

- Save the date: Mind Trekkers One UP Top of the Lakes Festival will be held at LSSU on January 21, 2026 for EUP students in grades 7 and 8. See the [Flyer](#) for more information.

- EUP Trig Star - April 30, 2025 at the EUPISD

- We had a great Trig Star event on April 30! Thank you to Jeff Davis of Sidock Group and teachers Deb Gardner of Sault High School and Zuzana Duchacek of Brimley High School for supporting this event.

- Thank you to students from Sault High School and Brimley High School for doing a great job this year!

Professional Learning

Next Generation Science Exemplar (NGSX) - Virtual Pathway for Teachers



Through the MiSTEM Advisory Council Grant program, NGSX is offering two Virtual Becoming a Next-Gen Science Teacher (V-BNGST) Pathway sessions this July and August for their Summer Institute.

This flyer provides the information below and details of what will be available to Michigan educators.

[NGSX V-BNGST Flyer](#)

July offering of V-BNGST Pathway (synchronous w/ asynchronous) learning between mtgs
July 8-10 & July 14-15, 2025

([REGISTER HERE](#): Deadline June 20)

August offering of V-BNGST Pathway (synchronous w/ asynchronous) learning between mtgs
August 4-6 & August 11-12, 2025

([REGISTER HERE](#): Deadline July 11)

EASTERN UPPER PENNINSULA ISD - 2025

EDUCATOR EXTERNSHIPS

FIELD TRIPS FOR TEACHERS & COUNSELORS! \$50 STIPEND

.....

INDULGE YOUR CURIOSITY WHILE LEARNING HOW THE CONTENT YOU TEACH APPLIES IN INDUSTRY. EXPLORE LOCAL CAREERS TO HELP YOUR STUDENTS BECOME AWARE OF THEIR CAREER OPPORTUNITIES

.....

EACH EXTERNSHIP WILL BE A HALF DAY, FACE TO FACE, MORNING TOUR OF THE EMPLOYER SITE, WITH 1-2 HOURS OF ASYNCHRONOUS, VIRTUAL WORK PRECEDING THE EXPERIENCE.

SIGN UP IS ON A FIRST SERVED BASIS AND CONFIRMATION OF SUCCESSFUL ENROLLMENT WILL BE SENT VIA EMAIL IN THE COMING WEEKS!

CHOOSE FROM THE FOLLOWING DATES AND EMPLOYER LOCATIONS

- July 9, 2025 - Soo Locks - Sault Ste. Marie, MI
- July 16, 2025 - Cloverland Electric Hydroelectric Plant - Sault Ste. Marie, MI
- July 23, 2025 - Carmeuse Lime & Stone - Cedarville, MI
- July 30, 2025 - Maple Hardwoods Sawmill - Hessel, MI

Register [HERE](#)

INVESTUP | MISTEM Network | MICHIGAN WORKS!

EUP Summer Educator Externships

EUP educators will explore local companies to learn about career pathways and gain knowledge that will help you to bring awareness to your students. See the [Summer Externship Flyer](#) for more details and registration information.

Sites will include the Soo Locks, Cloverland Electric Hydro Plant, Carmeuse Lime and Stone in Cedarville, and Maple Hardwoods Sawmill in Hessel.

Inland Seas - Great Lakes Watershed Field Course for Teachers

Would you like to participate in the Inland Seas Great Lakes Watershed Field Course this summer in Suttons Bay? The UP MiSTEM Regions are partnering with Inland Seas and our goal is to have 10 of our teachers for this cohort come from the Upper Peninsula. **There is a spot in the application for you to indicate if you received the application through one of the UP MiSTEM Regions.**



Great Lakes Watershed Field Course
Teacher Professional Development Opportunity
August 5-8, 2025 | Suttons Bay, MI

Join Inland Seas Education Association for four days of adventure and learning in the Grand Traverse region!

- Visit projects that support watershed health and learn how to conduct similar work with your students
- Sail and collect water quality data from a schooner
- Develop a plan to implement a watershed focused student stewardship action project during the school year
- Meet other passionate educators from the Great Lakes region while expanding your knowledge and skills in the field and in the classroom
- Includes lodging, food, and SCECHs for eligible teachers

3rd - 12th grade educators of all subjects are welcome!

Applications due: April 20, 2025

There is no cost to participate, but space is limited.

Learn more and apply at schoolship.org/glwfc



More information can be found on the GLWFC webpage, and you can find that [linked here](#). You can also find a direct link to the online application [linked here](#). To all teachers who are accepted, this opportunity is fully paid for including lodging, food and SCECHs. I would recommend applying as soon as possible as there is limited space.

Square One Education Network

Summer professional learning opportunities with Square One can be found [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@gvsu.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

Code.org CS Discoveries Virtual Workshop

Are you looking for Computer Science professional learning? The CSforMichigan Collaborative is offering multiple scholarships for our [Code.org](#) CS Discoveries Virtual Workshop. This workshop provides educators all the tools necessary to implement [Code.org](#)'s middle school materials starting in Fall 2025.

This opportunity comes with a \$750 stipend for completion of the workshop!

We look forward to having your registration for this workshop or feel free to share with your colleagues.

[Code.org](#) CS Discoveries Virtual Workshop

CS Workshops at the Middle School

The workshop is a multi-day professional learning series in Summer 2025, spanning five consecutive days in the summer and eight after-school days virtually during the school year. It supports new-to-CS and veteran CS teachers with the tools to implement MS & HS courses.

Implement units on Game Design, Web Design, Physical Computing, and AI

Who is Invited: 6th-10th grade educators

Workshop Dates/Locations: Virtual - August 4-8, 2025 (**\$750 Stipend!**) - There is a face-to-face workshop in Bay City but only the virtual workshop comes with a stipend.

What is included (\$2,500 value):

- Workshop registration, workshop materials, and swag (\$750 stipend for virtual participants)

[For More Information about Code.org Workshops](#)

The **Central UP Farm to School Institute** will be happening on **June 11-12, 2025**.



This is a **FREE** 2-day professional development opportunity in-person in Ishpeming, MI open to teachers, school and foodservice staff, and community partners. SCECH credits, travel stipends, and funds to cover substitute teacher costs are available. The final agenda will be available at the website soon – [here's a sneak peek at the draft agenda!](#)

[Find out more and register here!](#)

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

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!



MiSTEM Network

Seeds for STEM

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.](#)



Contact the EUP MiSTEM Region

Email: eupstem@eupschools.org

[EUP MiSTEM Region Website](#)



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.

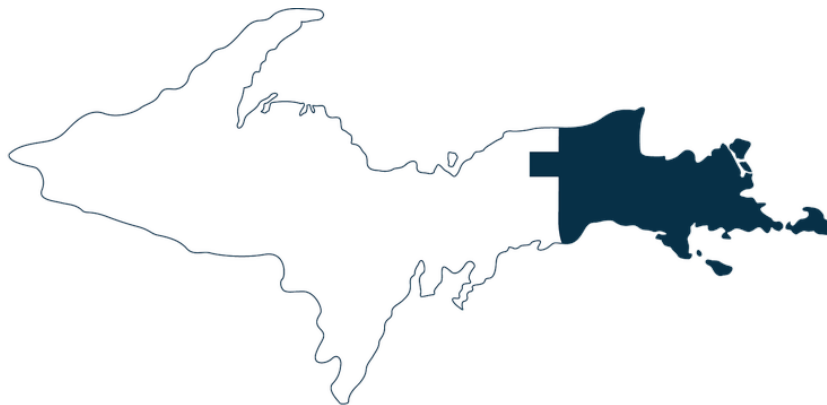
STRENGTHEN
NETWORK

ADDRESS
DISPARITIES

STRATEGIC
COMMUNITY
PARTNERSHIPS

DEVELOP 3P
LEARNING

ELEVATE
COMPUTER
SCIENCE



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

In the Background...

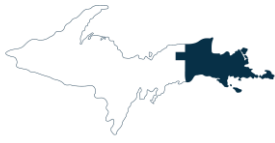
The MiSTEM Network visited LSSU during their quarterly meeting in June!



Kevin St. Onge

Kevin is using Smore to create beautiful newsletters





EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Technology Report July 2025

Summer Project Season

Not much new to report since our last meeting; we're gaining traction on the bigger projects of deploying Distance Learning Grant equipment, finishing core infrastructure upgrade (we now have Domain Controllers on the Windows Server 2022 operating system) that enables MFA to move forward, migrating the TAS Google Workspace to the ISD's instance with all other Districts, and replacing the internet content filter.

E-Rate Survives Supreme Court ruling

The \$9B Universal Service Fund that distributes up to \$4B annually to connect schools and libraries was being challenged as an unconstitutional tax that the Court voted against 6-3 on June 27.



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



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

BUSINESS/FINANCE

Financials. Please remember that you will not see a balance sheet and financial statements this month. We will spend the month of July closing out the June 30, 2025, fiscal year end and intend to have June 30 and July 31 financials for your review at the August meeting. The financial audit is scheduled for the week of August 11, and the auditors will be onsite for the week.

HUMAN RESOURCES

Updates:



New Hires:

- **Jaqueline Lawless** – Early Childhood Parent Educator

- **Resignations:**

- **None**

• **New Hires – Contracted:**

- **None**

• **Resignations – Contracted:**

- **None**

• **Other Updates:**

- **Regina Caldwell**, Project Search Van Driver, was part time and will be moving to a substitute basis this next school year.



Update on Current Openings:

- Accountant (New position)
- Special Education Supervisor
- Occupational Therapist
- School-Based Mental Health Provider Intern
- School Psychologist
- Speech & Language Pathologist
- Special Education Teachers
- Mechanical Electronics Technician



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