

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Wednesday, August 13, 2025, 5:00 PM

In person

EUPISD Central Office

315 Armory Place

Sault Ste. Marie, MI 49783

I. Roll Call

II. Approval of Agenda

Approval of the Agenda as presented.

III. Communications/Recognition/Presentation

EUPISD Staff Recognition:

- Kristie Anderson, Shared Services Business Manager - met the requirements to renew her MSBO Chief Financial Officer Certification
- Merran Arbic, Special Education Supervisor - MAASE Early Impact Award - Michigan Association of Administrators of Special Education - The Early Impact Award recognizes outstanding achievement, outcomes and involvement by an early-career special education leader. Merran will receive this award at the MAASE Summer Institute on August 12.
- Lorren Brown, Classroom Assistant in the GSRP classroom at Superior Start; Tiffany Duff, Lead Infant/Toddler Caregiver at Sault Early Learning Center; and Riley Cryderman, Assistant Caregiver at Sault Early Learning Center, have completed the requirements to earn their Child Development Associate Credential(s).
- Rachel Fuerer, Director of Special Education - CASE Outstanding Administrator of Special Education Award - Council of Administrators of Special Education - The Outstanding Administrator of Special Education Award was instituted to recognize individuals who make significant professional contributions to leadership behavior and field practice in administering programs for students with disabilities and / or who are gifted. This award is given to one person nationally each year. Rachel will receive this award at the national CASE conference in Oklahoma City in November.
- Christy Sibbald-Malin, Early On Service Coordinator, successfully completed her American Sign Language (ASL) Certification.

IV. Minutes

A.	Approval of Regular Meeting minutes of July 9, 2025	4
V.	Financial Report and Approval of Bills	6
	The financial status of the district is represented by the Balance Sheet and Financial Statement for June and July 2025. Attached are the Cash and Investment Report and a list of payments for the months of June and July presented for your review and approval.	
VI.	Public Comment	
VII.	Reports	
A.	Board of Education	
B.	Regular	
1.	Superintendent	30
2.	Special Education & EUPISD Learning Center	31
3.	Early Childhood	34
4.	General Education, CTE, & STEM	37
5.	Technology	45
6.	Finance & Human Resources	46
VIII.	Unfinished Business	
IX.	New Business	
A.	MASB 2025 Delegate Assembly	
	The Michigan Association of School Boards 2025 Delegate Assembly will begin on Thursday, October 23, 2025, at 7:00 p.m. at Grand Traverse Resort and Spa in Acme, MI. The EUPISD Board Voting Delegate and Alternate must be certified by the Board and submitted to MASB by Thursday, October 2, 2025.	
B.	Approve the July 2025 Thrun Policy Update	48
	Thrun policies do not require two board readings before updating the policies; the updated policies do not need to be individually approved; the Board may simply approve the July 2025 Thrun Policy Update altogether in a single action.	
C.	Approval of Purchase	49
	This request is for approval to purchase new and replacement technology items presented in the attached document.	
D.	Recognition of Tenure	
	Alexis Duncan has attained tenure at the EUPISD.	
E.	Approval of Job Description	52
	We are requesting approval for an update to the job description. This update is in alignment with the new grant we have received as well as the work that is currently being done for the region, which is funded by our General Fund. This will be the current job description for Paula Finfrock starting October 1.	

F. Request to Extend Leave of Absence

Last year Isabella Sebastian, computer systems technician, was approved for a one-year leave of absence. At this time, we are requesting an extension of that leave through December 31, 2025.

G. Approval for Out-of-State Travel

Request for Paula Finrock, Indigenous Curriculum Consultant, to attend the Native American Nutrition Conference on September 14-16 in Prior Lake, MN, for an amount not to exceed \$2,100 with costs covered by Coordinated School Health Funds;

Additional request for Tammy Rutledge, CTE Administrator, and Patricia Jones, Work-Based Learning Coordinator, to attend the ACTE Vision Conference on December 9-12 in Nashville, TN, for an amount not to exceed \$3,000 per person with costs covered by State of Michigan CTE Admin funds and our regional CTE millage, respectively

Additional request for Angie McArthur, Superintendent, to attend the 2025 AESA Annual Conference, December 2-5, 2025 in Colorado Springs, CO, for an amount not to exceed \$2,739 with costs covered by the General Fund.

Additional request for Dena Mayer, Director of Finance and Human Resources, to attend the National Association of School Business Officials (ASBO) Annual Conference in Fort Worth, TX, October 19-24, 2025 for an amount not to exceed \$3,750, funded by the Business Office/Human Resources budgets.

H. Adjustment of Substitute Pay Rates

Our rates have not been adjusted since December 2023, and we recommend an adjustment as follows, effective September 1, 2025:

- Teacher - \$140/day
 - Instructional Aide - \$18.00/hour
 - Maintenance - \$20.00/hour
 - Custodial - \$16.50/hour
 - Bus Driver - \$25.00/hour
 - Administrative Assistant - \$17.00/hour
 - Project Search Trainer - \$18.00/hour
 - Childcare Lead Caregiver/Instructor - \$17.00/hour
 - Childcare Assistant Caregiver/Instructor - \$16.00/hour
 - Food Service - \$16.00/hour
-
- Six extra hours of sub pay for a new substitute that completes three days
 - An extra \$100 for any sub working 10 or more days in the month

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

July 9, 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.

The Oath of Office was administered to Tammy Lasley-Henry prior to the start of the meeting.

I. ROLL CALL

- A. Board Members Present: Doug Besteman, Eric Galer, Patricia Weinreis, Don Gustafson, Christine Curtis, Tammy Lasley-Henry
- B. Board Members Absent: Kurt Perron
- C. EUPISD Staff Present: A. McArthur, D. Mayer, V. Masuga, J. Savoie, D. Reintsma
- D. Visitors: None

II. BOARD REORGANIZATION

- A. Election of Officers
 - 1. Gustafson nominated Patti Weinreis, supported by Galer, to retain position of Board President for the 2025-2026 school year. Motion **CARRIED** (unanimous).
 - 2. Gustafson nominated Eric Galer, supported by Besteman, for the position of Board Vice-President for the 2025-2026 school year. Motion **CARRIED** (unanimous).
 - 3. Galer nominated Doug Besteman, supported by Gustafson, for the position of Board Treasurer for the 2025-2026 school year. Motion **CARRIED** (unanimous).
 - 4. Galer nominated Don Gustafson, supported by Besteman, for the position of Board Secretary for the 2025-2026 school year. Motion **CARRIED** (unanimous).
- B. Moved by Besteman, supported by Lasley-Henry, to establish a Calendar of regular EUPISD board meetings for 2025-2026 to be held on the second Wednesday of each month at 5:00 p.m. at the EUPISD Central Office. Motion **CARRIED** (unanimous).
- C. Moved by Galer, supported by Besteman, to designate 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 for 2025-2026. Motion **CARRIED** (unanimous).
- D. Moved by Gustafson, supported by Galer, to authorize the Director of Finance and Human Resources to sign for Superintendent-approved investments. Motion **CARRIED** (unanimous).
- E. Moved by Gustafson, supported by Lasley-Henry, to reaffirm the 2024-2025 authorized signatures for 2025-2026. Motion **CARRIED** (unanimous).
- F. President Weinreis made the following committee appointments for 2025-2026:
 - 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 THE AGENDA

A. Moved by Gustafson, supported by Besteman, to approve the agenda as presented. Motion **CARRIED** (unanimous).

IV. COMMUNICATION/RECOGNITION/PRESENTATION -none

V. MINUTES

A. Moved by Besteman, supported by Galer, to approve the regular meeting minutes of June 25, 2025. Trustees Curtis and Lasley-Henry abstained from vote. Motion **CARRIED**.

VI. FINANCIAL REPORT AND APPROVAL OF BILLS

A. Moved by Besteman, supported by Gustafson, to approve June payment of vouchers in the total amount of \$2,607,844. Trustees Curtis and Lasley-Henry abstained from vote. Motion **CARRIED**.

VII. PUBLIC COMMENT

A. None

VIII. REPORTS

A. Board of Education

1. None

B. Regular

1. Superintendent McArthur updated the board on legislation, EUPISD website host transition, the Central Office Renovation Project, and board member Vector training requirements.

2. Other reports were received as presented.

IX. UNFINISHED BUSINESS -none

X. NEW BUSINESS - none

XI. ADDITIONAL BUSINESS - none

XII. ADJOURN

A. Moved by Gustafson, supported by Besteman, to adjourn the meeting at 5:34 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

Don Gustafson
Secretary

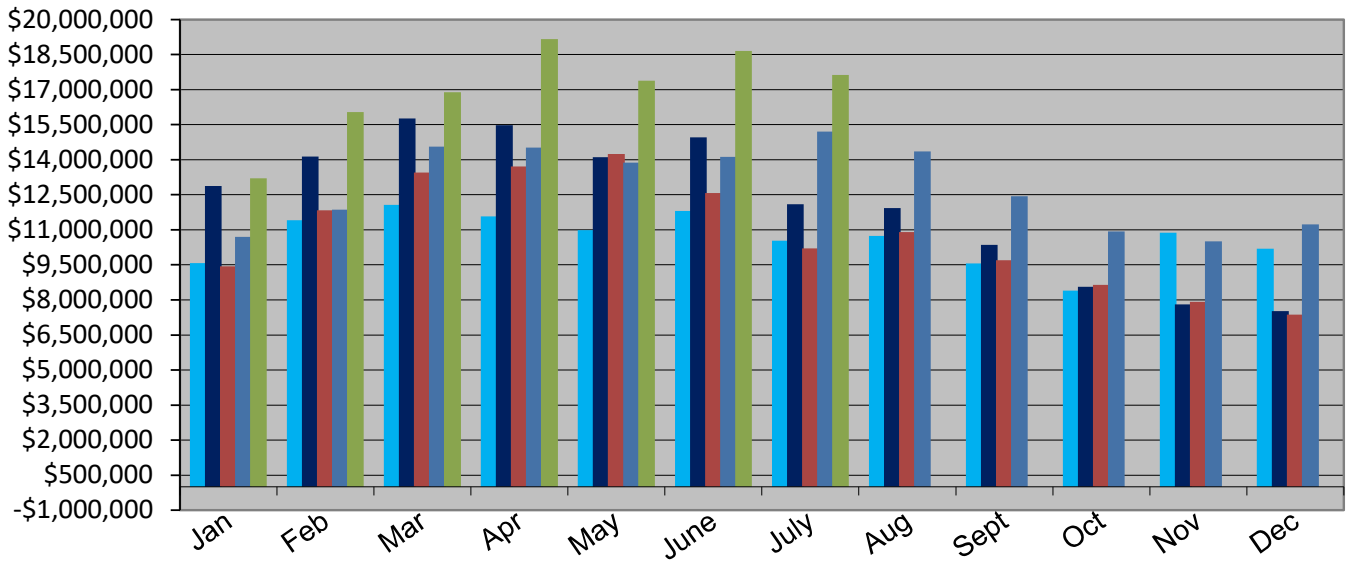
Patricia Weinreis
President

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT CASH AND INVESTMENT REPORT

July 31, 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	\$ 1,288,712	0.38%	\$ 413	
Huntington Bank	Savings	\$ 354,909	0.25%	\$ 72	
Central Savings Bank	CD	\$ 257,921	2.47%	\$ 540	1/12/2026
Central Savings Bank	Savings	\$ 210,998	3.15%	\$ 473	
MILAF	Pool	<u>\$ 15,518,371</u>	4.29%	<u>\$ 57,825</u>	
Total Cash Invested		<u>\$ 17,630,911</u>		<u>\$ 59,323</u>	

BANK CASH BALANCE HISTORY



■ 2021
 ■ 2022
 ■ 2023
 ■ 2024
 ■ 2025

EASTERN UPPER PENINSULA ISD

Check Register - July Checks for June Activity 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.	13	07/10/2025	V906795	JUNE 2025 CLAIMS	\$14,654.35	11	B451.09
ADN ADMINISTRATORS INC. - Total							\$14,654.35		
		ALLSTAR GRAPHICS	13	07/10/2025	V906796	C.CARR SERVICE AWARD	\$38.50	11.1283.000.1045	3510.03
ALLSTAR GRAPHICS - Total							\$38.50		
		AT&T	13	07/15/2025	103781	ISD CO ELEVATOR	\$107.96	11.1261.000.1080	3410.01
AT&T - Total							\$107.96		
		BMO FINANCIAL GROUP	13	07/17/2025	600583	PCARD -HANDZIAK A	\$71.07	11.1221.000.3081	5110.01
			13	07/17/2025	600583	PCARD-ARBIC M	\$340.00	11.1259.000.1100	9999.04
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$43.50	11.1213.000.2041	3410.02
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$43.50	11.1219.000.2041	3410.02
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$43.50	11.1226.000.2041	3410.02
			13	07/17/2025	600583	PCARD-BAZINAU	\$57.44	11.1221.000.1377	3210.01
			13	07/17/2025	600583	PCARD-BEACOM B	\$399.18	11.1221.000.1380	3220.01
			13	07/17/2025	600583	PCARD-BENNETT C	\$305.90	11.1221.000.3081	5110.01
			13	07/17/2025	600583	PCARD-BRINDLEY L	\$315.52	11.1289.000.1320	3220.01
			13	07/17/2025	600583	PCARD-CRAIG H	\$489.72	11.1221.000.2012	3220.01
			13	07/17/2025	600583	PCARD-DAVIS J	(\$11.40)	11.1259.000.1100	9999.04
			13	07/17/2025	600583	PCARD-DEUMAN H	\$36.00	11.1232.000.1050	3220.02
			13	07/17/2025	600583	PCARD-DUTCHER K	\$36.85	11.1221.000.1370	7910.01
			13	07/17/2025	600583	PCARD-DUTCHER K	\$79.42	11.1221.000.2004	3220.01
			13	07/17/2025	600583	PCARD-DUTCHER K	\$412.91	11.1261.000.1080	3410.02
			13	07/17/2025	600583	PCARD-FINFROCK	\$15.00	11.1221.000.3081	3220.01
			13	07/17/2025	600583	PCARD-FINFROCK	\$1,713.84	11.1221.000.3081	5110.01
			13	07/17/2025	600583	PCARD-GILLHOOLEY M	\$2.99	11.1252.000.1060	7410.01
			13	07/17/2025	600583	PCARD-LAFAVER C	\$90.53	11.1283.000.1045	3510.03
			13	07/17/2025	600583	PCARD-LUBBEN S	(\$5.00)	11.1259.000.1100	9999.04
			13	07/17/2025	600583	PCARD-MASUGA V	\$285.22	11.1221.000.3070	5110.01
			13	07/17/2025	600583	PCARD-MASUGA V	\$838.55	11.1221.000.1370	3220.01
			13	07/17/2025	600583	PCARD-MAYER E	\$32.70	11.1261.000.1080	3830
			13	07/17/2025	600583	PCARD-MAYER E	\$381.67	11.1261.000.1080	3410.02
			13	07/17/2025	600583	PCARD-MCARTHUR A	\$934.62	11.1232.000.1050	3220.01
			13	07/17/2025	600583	PCARD-MCKINNEY D	\$49.49	11.1283.000.1065	3410.02
			13	07/17/2025	600583	PCARD-MCKINNEY D	\$67.91	11.1252.000.1060	5910.01

EASTERN UPPER PENINSULA ISD

Check Register - July Checks for June Activity 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	13	07/17/2025	600583	PCARD-MILLER S	\$92.63	11.1218.000.2041	5110.01
			13	07/17/2025	600583	PCARD-PARISH M	\$51.08	11.1232.000.1050	5990.01
			13	07/17/2025	600583	PCARD-PARISH M	\$123.65	11.1221.000.1370	3220.01
			13	07/17/2025	600583	PCARD-PARISH M	\$126.21	11.1261.000.1080	5910.01
			13	07/17/2025	600583	PCARD-PARISH M	\$179.00	11.1252.000.1060	3220.01
			13	07/17/2025	600583	PCARD-PARISH M	\$181.00	11.1232.000.1050	3220.02
			13	07/17/2025	600583	PCARD-PARISH M	\$396.42	11.1221.000.2004	3220.01
			13	07/17/2025	600583	PCARD-REYNOLDS M	\$550.72	11.1259.000.1100	9999.04
			13	07/17/2025	600583	PCARD-SANDVIK L	\$219.00	11.1252.000.1060	3220.01
			13	07/17/2025	600583	PCARD-SANDVIK L	\$1,241.09	11.1261.000.1080	5520
			13	07/17/2025	600583	PCARD-SLATER C	\$127.50	11.1252.000.1060	7410.01
			13	07/17/2025	600583	PCARD-ST. ONGE K	\$90.00	11.1221.000.3070	3220.01
			13	07/17/2025	600583	PCARD-ST. ONGE K	\$282.45	11.1221.000.2012	3220.01
			13	07/17/2025	600583	PCARD-ST. ONGE K	\$666.11	11.1221.000.2004	3220.01
			13	07/17/2025	600583	PCARD-THOMPSON T	\$35.72	11.1221.000.3081	5110.01
			13	07/17/2025	600583	PCARD-WOLFE H	\$75.00	11.1216.000.2041	3210.01
			BMO FINANCIAL GROUP - Total						
	BP		13	07/17/2025	304131	JUNE BP OVERPAYMENT	\$12.00	11.1259.000.1100	9999.04
BP - Total							\$12.00		
	BREAD CRUMBS		13	07/09/2025	103755	MISTEM	\$240.00	11.1221.000.2004	3220.01
BREAD CRUMBS - Total							\$240.00		
	BRIMLEY AREA SCHOOLS		13	07/16/2025	V906838	2024	\$185.55	11.1296.000.1017	7920.01
BRIMLEY AREA SCHOOLS - Total							\$185.55		
	CITY OF ST IGNACE		13	07/09/2025	103758	9/16-9/18/25	\$180.00	11.1259.000.1100	9999.03
			13	07/15/2025	103782	MTG 9/16-9/18/25	\$180.00	11.1259.000.1100	9999.03
CITY OF ST IGNACE - Total							\$360.00		
	DBA THE WICKED SISTER		13	07/16/2025	V906840	EXPLORING TRTMNT LNCH	\$375.00	11.1391.000.2060	5990.01
DBA THE WICKED SISTER - Total							\$375.00		
	DELL MARKETING L.P.		13	07/09/2025	103760	DELL LAT. SUPT OFFICE	\$1,199.06	11.1232.000.1050	6420.01
DELL MARKETING L.P. - Total							\$1,199.06		
	DTE ENERGY CO.		13	07/15/2025	103785	HEAT 6/4-7/2	\$48.84	11.1261.000.1080	5510
DTE ENERGY CO. - Total							\$48.84		
	GREEN THUMB LAWN & GARDEN CENTER		13	07/22/2025	103798	LIFE SPAN-TREES	\$652.91	11.1221.000.3081	5110.01
GREEN THUMB LAWN & GARDEN CENTER - Total							\$652.91		
	GUD MARKETING		13	07/23/2025	V906865	ANNUAL MISTEM REPORT	\$19,985.00	11.1281.000.2004	3510.02

EASTERN UPPER PENINSULA ISD

Check Register - July Checks for June Activity 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	GUD MARKETING - Total						\$19,985.00		
		HUNGERFORD NICHOLS	13	07/09/2025	103762	24-25 AUDIT	\$1,000.00	11.1231.000.1040	3180	
		HUNGERFORD NICHOLS - Total						\$1,000.00		
		JESSICA KIETZMAN	13	07/09/2025	103764	6/26/25	\$300.00	11.1221.000.3070	3120.05	
		JESSICA KIETZMAN - Total						\$300.00		
		KSS ENTERPRISES	13	07/10/2025	V906794	JANITORIAL SUPPLIES	\$122.72	11.1261.000.1080	5990.01	
		KSS ENTERPRISES - Total						\$122.72		
		LAKE SUPERIOR ACADEMY	13	07/23/2025	V906866	OUT OF SCHOOL TIME	\$87,500.00	11.1411.000.2056	8510.30	
		LAKE SUPERIOR ACADEMY - Total						\$87,500.00		
		LAKE SUPERIOR STATE UNIVERSITY	13	07/10/2025	V906808	6/23/25 BREAKFAST	\$1,453.55	11.1221.000.2004	3220.01	
			13	07/10/2025	V906808	6/25/25 LUNCH	\$684.54	11.1221.000.2004	3220.01	
		LAKE SUPERIOR STATE UNIVERSITY - Total						\$2,138.09		
		LAW OFFICES OF DENNIS POLLARD PC	13	07/09/2025	103765	LEGAL SERVICES-DURANT	\$40.30	11.1232.000.1050	3170	
		LAW OFFICES OF DENNIS POLLARD PC - Total						\$40.30		
		MARQUETTE-ALGER RESA	13	07/10/2025	V906810	24-25 UPCED	\$201.87	11.1289.000.1320	3220.04	
		MARQUETTE-ALGER RESA - Total						\$201.87		
		MEGAN BURKITT	13	07/09/2025	103756	6/26/25	\$300.00	11.1221.000.3070	3120.05	
		MEGAN BURKITT - Total						\$300.00		
		MICHIGAN ASSOC PUPIL TRANSP	13	07/10/2025	V906811	BASICFLEET MANAGEMENT	\$500.00	11.1283.000.2095	3220.01	
		MICHIGAN ASSOC PUPIL TRANSP - Total						\$500.00		
		NATIONAL OFFICE PRODUCTS	13	07/10/2025	V906813	BUS OFFICE COP OVG	\$162.00	11.1261.000.1080	4120.01	
			13	07/10/2025	V906813	COP MAINT OVG RATE	\$15.96	11.1261.000.1080	4120.01	
			13	07/10/2025	V906813	EC LSSU COP OVG	\$301.76	11.1261.000.1080	4120.01	
			13	07/10/2025	V906813	EC NAMEPLATE	\$30.00	11.1232.000.1050	5990.01	
			13	07/10/2025	V906813	EUP ISD CHECKS	\$390.00	11.1252.000.1060	5910.01	
			13	07/10/2025	V906813	LC BUSINESS OFFICE	\$14.09	11.1261.000.1060	4120.01	
			13	07/10/2025	V906813	UPSTAIRS COP OVG	\$274.40	11.1261.000.1080	4120.01	
		NATIONAL OFFICE PRODUCTS - Total						\$1,188.21		
		NATIONAL VISION ADMINISTRATORS, LLC	13	07/09/2025	304126	NVA ADMIN FEES-JUNE	\$302.25	11	B451.09	
			13	07/09/2025	304127	NVA CLAIMS JUNE 16-30	\$310.00	11	B451.09	
		NATIONAL VISION ADMINISTRATORS, LLC - Total						\$612.25		
		NORTHERN MICHIGAN UNIVERSITY	13	07/22/2025	103800	PBL DESIGN COHORT	\$8,808.11	11.1221.000.2012	3220.01	
NORTHERN MICHIGAN UNIVERSITY - Total						\$8,808.11				

EASTERN UPPER PENINSULA ISD

Check Register - July Checks for June Activity 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	PENNY'S KITCHEN	13	07/10/2025	V906815	STACEY MILLER	\$50.40	11.1216.000.2041	3210.01	
		PENNY'S KITCHEN - Total						\$50.40		
		PICKFORD PUBLIC SCHOOLS	13	07/10/2025	V906816	A BELL	\$7,480.00	11.1221.000.2400	8510.14	
		PICKFORD PUBLIC SCHOOLS - Total						\$7,480.00		
		QUILL CORPORATION	13	07/10/2025	V906817	BATTERIES BINDER CLIP	\$514.27	11.1261.000.1080	5910.01	
			13	07/10/2025	V906817	CREDIT DAMAGED PAPER	(\$41.49)	11.1261.000.1080	5910.01	
		QUILL CORPORATION - Total						\$472.78		
		RUDYARD AREA SCHOOL	13	07/10/2025	V906819	CHRISTINA BRADLEY	\$23,504.00	11.1221.000.2400	8510.15	
		RUDYARD AREA SCHOOL - Total						\$23,504.00		
		SAULT AREA SCHOOLS	13	07/10/2025	V906820	JAMIE JOHNSON	\$47,008.00	11.1221.000.2400	8510.16	
		SAULT AREA SCHOOLS - Total						\$47,008.00		
		TAMMY KAGE	13	07/09/2025	103763	JUST FOUND RECEIPT	\$62.43	11.1283.000.2095	3220.01	
		TAMMY KAGE - Total						\$62.43		
		THRUN LAW FIRM P.C.	13	07/10/2025	V906829	LEGAL SERVICES	\$134.00	11.1283.000.1065	3170.01	
			13	07/10/2025	V906829	POLICY SERVICES 25/26	\$2,750.00	11.1231.000.1040	3170.01	
THRUN LAW FIRM P.C. - Total						\$2,884.00				
11 - Total							\$233,540.54			
21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	13	07/17/2025	600583	PCARD-DAVIS J	\$48.80	21.1351.000.1653	5990.01	
			13	07/17/2025	600583	PCARD-DENIS R	\$307.90	21.1259.000.1100	9999.10	
			13	07/17/2025	600583	PCARD-KJOLHEDE J	\$131.99	21.1351.000.1650	5990.01	
			13	07/17/2025	600583	PCARD-LAFAVER C	\$100.00	21.1221.000.2275	3220.01	
			13	07/17/2025	600583	PCARD-LAFAVER C	\$191.35	21.1226.000.2275	3220.01	
			13	07/17/2025	600583	PCARD-MAYER E	\$3.49	21.1331.000.2221	5910.04	
			13	07/17/2025	600583	PCARD-MAYER E	\$47.24	21.1351.000.1652	5990.01	
			13	07/17/2025	600583	PCARD-MAYER E	\$65.50	21.1351.000.1650	3190.01	
			13	07/17/2025	600583	PCARD-MAYER E	\$168.81	21.1351.000.1650	5990.01	
			13	07/17/2025	600583	PCARD-NEVEU S	(\$13.76)	21.1259.000.1100	9999.10	
			13	07/17/2025	600583	PCARD-ORMSBEE K	\$4.00	21.1259.000.1100	9999.10	
			13	07/17/2025	600583	PCARD-ORMSBEE K	\$60.00	21.1221.000.2275	3220.01	
			13	07/17/2025	600583	PCARD-RYE E	\$119.99	21.1331.000.2242	3510.02	
		BMO FINANCIAL GROUP - Total						\$1,235.31		
		CHIPPEWA COUNTY ROAD COMMISSION	13	07/22/2025	103796	ROAD COMMISSION	\$1,748.74	21.1331.000.2221	3190.01	
CHIPPEWA COUNTY ROAD COMMISSION - Total						\$1,748.74				
CLM COMMUNITY ACTION	13	07/23/2025	V906862	RUDYARD OPERATING	\$20,932.47	21.1445.000.2140	8510.05			

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21	EARLY CHILDHOOD FUND	CLM COMMUNITY ACTION	13	07/23/2025	V906862	SOO TWP OPERATING	\$22,230.49	21.1445.000.2140	8510.05	
		CLM COMMUNITY ACTION - Total						\$43,162.96		
		DOLLYWOOD FOUNDATION	13	07/16/2025	V906842	DPIL BOOKS	\$1,370.76	21.1331.000.2221	3190.01	
		DOLLYWOOD FOUNDATION - Total						\$1,370.76		
		LAKE SUPERIOR ACADEMY	13	07/23/2025	V906866	GSRP - START UP	\$2,551.39	21.1411.000.2278	8510.30	
		LAKE SUPERIOR ACADEMY - Total						\$2,551.39		
		LAKE SUPERIOR STATE UNIVERSITY	13	07/10/2025	V906808	4.27-5.24.25 A.LIPE	\$33.77	21.1351.000.1652	3190.01	
			13	07/10/2025	V906808	4.27-5.24.25 B.PETERS	\$77.45	21.1351.000.1652	3190.01	
			13	07/10/2025	V906808	4.27-5.24.25 B.PETERS	\$2,362.35	21.1351.000.1650	3190.01	
			13	07/10/2025	V906808	4.27-5.24.25 N.CHENEY	\$164.24	21.1351.000.1650	3190.01	
			13	07/10/2025	V906808	4.27-5.24.25 N.CHENEY	\$351.50	21.1351.000.1654	3190.01	
			13	07/16/2025	V906844	JUNE 25 COPIES	\$52.32	21.1351.000.1650	5990.01	
			13	07/23/2025	V906867	5.25-6.30.25 B PETERS	\$2,179.62	21.1351.000.1650	3190.01	
			LAKE SUPERIOR STATE UNIVERSITY - Total						\$5,221.25	
		LOCK CITY HOME CENTER	13	07/15/2025	103788	MISC HARDWARE	\$18.78	21.1351.000.1653	5990.01	
		LOCK CITY HOME CENTER - Total						\$18.78		
		MICHIGAN PUBLIC HEALTH INSTITUTE	13	07/16/2025	V906847	HOME VIS QI TRAINING	\$3,465.00	21.1281.000.2248	3190.01	
		MICHIGAN PUBLIC HEALTH INSTITUTE - Total						\$3,465.00		
		NORTHWEST EDUCATION SERVICES	13	07/16/2025	V906849	SN COG COACHING	\$156.00	21.1283.000.2248	3220.01	
		NORTHWEST EDUCATION SERVICES - Total						\$156.00		
		PARKERS HARDWARE	13	07/09/2025	103767	DECK SCREW	\$15.99	21.1351.000.1653	5990.01	
			13	07/09/2025	103767	MISC. HARDWARE	\$37.56	21.1351.000.1653	5990.01	
			13	07/09/2025	103767	PLYWOOD	\$66.99	21.1351.000.1653	5990.01	
		PARKERS HARDWARE - Total						\$120.54		
		SAULT AREA SCHOOLS	13	07/16/2025	V906852	JUNE 3 YO MEALS	\$130.00	21.1351.000.1650	9999.13	
			13	07/16/2025	V906852	JUNE GSRP MEALS	\$602.00	21.1118.950.2275	3190.01	
			13	07/16/2025	V906852	MAY 3 YO MEALS	\$520.00	21.1351.000.1650	9999.13	
			13	07/16/2025	V906852	MAY GSRP MEALS	\$2,148.00	21.1118.950.2275	3190.01	
		SAULT AREA SCHOOLS - Total						\$3,400.00		
		SAULT COOPERATIVE PRESCHOOL	13	07/16/2025	V906853	HIGHSOPE CURRICULUM	\$1,634.99	21.1118.000.2277	5110.01	
			13	07/23/2025	V906871	GSRP - START UP	\$3,758.92	21.1445.000.2278	8510.41	
		SAULT COOPERATIVE PRESCHOOL - Total						\$5,393.91		
		SIRK IMPACT SERVICES UNLIMITED LLC	13	07/15/2025	103789	REFLECT SUPERVISION	\$100.00	21.1283.000.2248	3220.01	

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21	EARLY CHILDHOOD FUND	SIRK IMPACT SERVICES UNLIMITED LLC - Total						\$100.00		
		SOO BUILDERS SUPPLY CO INC.	13	07/15/2025	103790	STORY WALK SUPPLIES	\$46.80	21.1331.000.2221	5910.04	
		SOO BUILDERS SUPPLY CO INC. - Total						\$46.80		
		ST MARYS CATHOLIC SCHOOL	13	07/23/2025	V906873	GSRP	\$18,704.99	21.1411.000.2278	8510.18	
		ST MARYS CATHOLIC SCHOOL - Total						\$18,704.99		
		THREE LAKES ACADEMY	13	07/23/2025	V906874	FY25 GSRP RFF #3	\$46,180.08	21.1411.000.2275	8510.20	
			13	07/23/2025	V906874	TRANSPORTATION	\$5,344.32	21.1411.000.2272	8510.20	
THREE LAKES ACADEMY - Total						\$51,524.40				
21 - Total							\$138,220.83			
22	SPECIAL EDUCATION FUND	AT&T LONG DISTANCE	13	07/09/2025	103753	JUNE'25 LC FAX	\$148.99	22.1261.000.1083	3410.01	
		AT&T LONG DISTANCE - Total						\$148.99		
		BMO FINANCIAL GROUP	13	07/17/2025	600583	PCARD-ARBIC M	\$104.96	22.1283.081.1790	5990.01	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$25.00	22.1221.000.1059	2310	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$39.51	22.1213.013.1750	3410.02	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$39.51	22.1215.031.1760	3410.02	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$43.50	22.1122.194.1787	3410.02	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$43.50	22.1214.021.1765	3410.02	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$43.50	22.1219.000.1770	3410.02	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$43.50	22.1219.000.1795	3410.02	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$43.50	22.1241.000.1742	3410.02	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$48.57	22.1226.000.1055	3410.02	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$48.57	22.1226.081.1790	3410.02	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$80.00	22.1219.000.1770	3220.01	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$115.93	22.1221.000.1052	3220.01	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$181.07	22.1226.000.1055	5910.01	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$205.36	22.1216.041.1770	3410.02	
			13	07/17/2025	600583	PCARD-ARMSTRONG T	\$3,800.00	22.1283.081.1790	3220.01	
			13	07/17/2025	600583	PCARD-BALL C	\$267.80	22.1213.013.1750	3210.01	
			13	07/17/2025	600583	PCARD-BALL C	\$267.80	22.1215.031.1760	3210.01	
			13	07/17/2025	600583	PCARD-BALL C	\$290.00	22.1213.011.1755	5110.01	
			13	07/17/2025	600583	PCARD-BYMA R	\$38.84	22.1221.000.1052	3220.01	
13	07/17/2025	600583	PCARD-BYMA R	\$95.95	22.1241.000.1742	5110.01				

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	13	07/17/2025	600583	PCARD-CARR C	\$224.00	22.1218.067.3600	5110.16
			13	07/17/2025	600583	PCARD-CHROMY R	\$114.27	22.1122.120.1700	5110.01
			13	07/17/2025	600583	PCARD-CHROMY R	\$871.33	22.1241.000.1742	5990.01
			13	07/17/2025	600583	PCARD-DANKERT J	\$35.00	22.1221.120.1700	3220.01
			13	07/17/2025	600583	PCARD-DANKERT J	\$55.69	22.1122.120.1700	5110.01
			13	07/17/2025	600583	PCARD-DAVIS J	\$626.93	22.1261.000.1083	4220.01
			13	07/17/2025	600583	PCARD-DENIS R	\$541.39	22.1122.271.1745	3220.01
			13	07/17/2025	600583	PCARD-FENLON K	\$1.00	22.1122.271.1745	3220.01
			13	07/17/2025	600583	PCARD-FENLON K	\$135.00	22.1122.271.1745	5110.01
			13	07/17/2025	600583	PCARD-FOUNTAIN M	\$7.90	22.1122.140.1710	5110.01
			13	07/17/2025	600583	PCARD-FUERER R	\$0.32	22.1259.000.1100	9999.05
			13	07/17/2025	600583	PCARD-FUERER R	\$9.53	22.1283.000.1055	3210.01
			13	07/17/2025	600583	PCARD-FUERER R	\$42.78	22.1283.000.1055	3220.01
			13	07/17/2025	600583	PCARD-GARN G	\$49.44	22.1218.065.3600	3210.01
			13	07/17/2025	600583	PCARD-HAZLEY T	\$105.00	22.1283.081.1790	3210.01
			13	07/17/2025	600583	PCARD-HUGHES K	\$157.25	22.1391.000.1821	5990.01
			13	07/17/2025	600583	PCARD-LAJOIE A	\$28.48	22.1391.000.1822	5990.01
			13	07/17/2025	600583	PCARD-LIPPLE C	\$213.25	22.1122.120.1700	5110.01
			13	07/17/2025	600583	PCARD-MAYER E	\$18.00	22.1122.271.1745	7910.01
			13	07/17/2025	600583	PCARD-MAYER E	\$383.55	22.1226.000.1055	3410.02
			13	07/17/2025	600583	PCARD-MCKINNEY D	\$49.49	22.1261.000.1083	3410.02
			13	07/17/2025	600583	PCARD-MEINTS K	(\$124.20)	22.1122.140.1715	5110.01
			13	07/17/2025	600583	PCARD-MEINTS K	\$68.72	22.1122.140.1715	3220.21
			13	07/17/2025	600583	PCARD-MEINTS K	\$304.09	22.1122.120.1730	5110.01
			13	07/17/2025	600583	PCARD-MILLER S	\$23.09	22.1221.000.1052	3220.01
			13	07/17/2025	600583	PCARD-PIIPPO J	\$105.34	22.1122.120.1822	5990.01
			13	07/17/2025	600583	PCARD-PIIPPO J	\$578.73	22.1296.000.1025	7920.01
			13	07/17/2025	600583	PCARD-ROMATZ A	\$214.65	22.1122.120.1700	5110.01
			13	07/17/2025	600583	PCARD-RUTLEDGE K	\$103.31	22.1391.000.1821	5990.01
			13	07/17/2025	600583	PCARD-SANDVIK L	\$1,463.24	22.1261.000.1083	5520
			13	07/17/2025	600583	PCARD-SAVOIE J	\$311.64	22.1122.271.1745	3220.01
			13	07/17/2025	600583	PCARD-STEVENS T	\$5.24	22.1216.041.1770	5110.01
			13	07/17/2025	600583	PCARD-VISSER N	\$6.99	22.1214.021.3600	5110.18
13	07/17/2025	600583	PCARD-WILSON T	\$35.00	22.1221.191.1720	3220.01			
13	07/17/2025	600583	PCARD-WILSON T	\$88.07	22.1122.191.1720	3220.21			
BMO FINANCIAL GROUP - Total							\$12,719.88		
		BOIS BLANC SCHOOL DISTRICT	13	07/10/2025	V906798	23-24 INTIAL AC MAER	\$293.81	22.1411.000.1030	8510.24

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22	SPECIAL EDUCATION FUND	BOIS BLANC SCHOOL DISTRICT	13	07/10/2025	V906798	24-25 INITIAL MAER	\$320.33	22.1411.000.1030	8510.23	
		BOIS BLANC SCHOOL DISTRICT - Total						\$614.14		
		BRIMLEY AREA SCHOOLS	13	07/10/2025	V906799	23-24 INITIAL AC MAER	\$11,709.62	22.1411.000.1030	8510.24	
			13	07/10/2025	V906799	24-25 INITIAL MAER	\$12,174.97	22.1411.000.1030	8510.23	
		BRIMLEY AREA SCHOOLS - Total						\$23,884.59		
		CLARK HILL PLC ATTORNEYS AT LAW	13	07/23/2025	V906861	LEGAL SERVICES	\$4,842.50	22.1231.000.1040	3170.01	
		CLARK HILL PLC ATTORNEYS AT LAW - Total						\$4,842.50		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	13	07/10/2025	V906801	SE LIFEGUARD RUDYARD	\$910.00	22.1241.000.1742	7910.01	
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total						\$910.00		
		DETOUR AREA SCHOOLS	13	07/10/2025	V906802	23-24 INTIAL AC MAER	\$4,329.84	22.1411.000.1030	8510.24	
			13	07/10/2025	V906802	24-25 INITIAL MAER	\$3,551.00	22.1411.000.1030	8510.23	
		DETOUR AREA SCHOOLS - Total						\$7,880.84		
		DETOUR ARTS & TECHNOLOGY ACADEMY	13	07/10/2025	V906803	23-24 INTIAL AC MAER	\$1,321.55	22.1411.000.1030	8510.24	
			13	07/10/2025	V906803	24-25 INITIAL MAER	\$2,002.03	22.1411.000.1030	8510.23	
		DETOUR ARTS & TECHNOLOGY ACADEMY - Total						\$3,323.58		
		DTE ENERGY CO.	13	07/15/2025	103785	HEAT 6/3-7/1	\$205.80	22.1261.000.1083	5510	
		DTE ENERGY CO. - Total						\$205.80		
		ENGADINE CONSOLIDATED SCHOOLS	13	07/10/2025	V906804	23-24 INITIAL AC MAER	\$7,440.68	22.1411.000.1030	8510.24	
			13	07/10/2025	V906804	24-25 INITIAL MAER	\$6,797.89	22.1411.000.1030	8510.23	
			13	07/16/2025	V906843	FY25 SE FT	\$18,360.00	22.1411.000.3600	8510.09	
			13	07/16/2025	V906843	FY25 SE FT CCSS	\$7,140.00	22.1411.000.3600	8510.09	
		ENGADINE CONSOLIDATED SCHOOLS - Total						\$39,738.57		
		EUP TRANSPORTATION AUTHORITY	13	07/10/2025	V906805	DIFERRY-K.GARBULINSKI	\$60.00	22.1213.011.1755	3210.01	
			13	07/23/2025	V906864	DI FERRY - R. LEADER	\$40.00	22.1215.031.1760	3210.01	
		EUP TRANSPORTATION AUTHORITY - Total						\$100.00		
		GANNETT MEDIA CORP	13	07/22/2025	103797	BUDGET HEARING NOTICE	\$48.94	22.1231.000.1040	3170.02	
		GANNETT MEDIA CORP - Total						\$48.94		
		GRAFTON INTEGRATED HEALTH NETWORK	13	07/09/2025	103761	TRAINING SVS. 6/17-18	\$13,095.72	22.1221.000.1052	3220.01	
		GRAFTON INTEGRATED HEALTH NETWORK - Total						\$13,095.72		
		HUNGERFORD NICHOLS	13	07/09/2025	103762	24-25 AUDIT	\$2,750.00	22.1231.000.1040	3180	
		HUNGERFORD NICHOLS - Total						\$2,750.00		

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22	SPECIAL EDUCATION FUND	KINROSS CHARTER TOWNSHIP	13	07/15/2025	103786	WATER 6/1-6/30	\$557.42	22.1261.000.1083	3830	
		KINROSS CHARTER TOWNSHIP - Total						\$557.42		
		KSHEP CREATIVE LLC	13	07/15/2025	103787	INSTRUCTIONAL DESIGN	\$1,350.00	22.1221.000.1052	3220.01	
		KSHEP CREATIVE LLC - Total						\$1,350.00		
		KSS ENTERPRISES	13	07/10/2025	V906794	JANITORIAL SUPPLIES	\$387.36	22.1261.000.1083	5990.01	
		KSS ENTERPRISES - Total						\$387.36		
		LES CHENEAU COMM SCHOOLS	13	07/10/2025	V906809	23-24 INITIAL AC MAER	\$2,547.09	22.1411.000.1030	8510.24	
			13	07/10/2025	V906809	24-25 INITIAL MAER	\$3,931.96	22.1411.000.1030	8510.23	
		LES CHENEAU COMM SCHOOLS - Total						\$6,479.05		
		MORAN TOWNSHIP SCHOOL	13	07/10/2025	V906812	23-24 INITIAL AC MAER	\$10,904.77	22.1411.000.1030	8510.24	
			13	07/10/2025	V906812	24-25 INITIAL MAER	\$7,121.05	22.1411.000.1030	8510.23	
		MORAN TOWNSHIP SCHOOL - Total						\$18,025.82		
		MYMICHIGAN MEDICAL CENTER SAULT	13	07/16/2025	V906848	MMMS REHAB JUNE 25	\$15,986.88	22.1213.013.1750	3130.01	
			13	07/16/2025	V906848	MMMS REHAB JUNE 25	\$35,816.36	22.1213.011.1755	3130.01	
			13	07/16/2025	V906848	MMMS REHAB JUNE 25	\$72,824.75	22.1215.031.1760	3130.01	
		MYMICHIGAN MEDICAL CENTER SAULT - Total						\$124,627.99		
		NATIONAL OFFICE PRODUCTS	13	07/10/2025	V906813	LC PRINCIPAL OFFICE	\$98.58	22.1261.000.1742	4120.01	
			13	07/10/2025	V906813	LC SE OFFICE	\$129.60	22.1261.000.1055	4120.01	
			13	07/10/2025	V906813	LC WORKROOM	\$180.79	22.1261.000.1055	4120.01	
		NATIONAL OFFICE PRODUCTS - Total						\$408.97		
		NEWBERRY NEWS INC.	13	07/22/2025	103799	BUDGET HEARING NOTICE	\$63.25	22.1231.000.1040	3170.02	
		NEWBERRY NEWS INC. - Total						\$63.25		
		OJIBWE CHARTER SCHOOL	13	07/10/2025	V906814	23-24 INITIAL AC MAER	\$7,503.03	22.1411.000.1030	8510.24	
			13	07/10/2025	V906814	24-25 INITIAL MAER	\$4,126.15	22.1411.000.1030	8510.23	
		OJIBWE CHARTER SCHOOL - Total						\$11,629.18		
		PARKERS HARDWARE	13	07/09/2025	103767	MISC. HARDWARE	\$141.42	22.1261.000.1083	5990.01	
			13	07/09/2025	103767	MISC. HARDWARE RENTAL	\$15.99	22.1261.000.1083	4220.01	
			13	07/09/2025	103767	PROJ SEARCH GRAD RENT	\$140.00	22.1122.120.1822	5990.01	
			13	07/09/2025	103767	STORY WALK	\$241.87	22.1261.000.1083	5990.01	
		PARKERS HARDWARE - Total						\$539.28		
		PICKFORD PUBLIC SCHOOLS	13	07/10/2025	V906816	23-24 INITIAL AC MAER	\$16,193.42	22.1411.000.1030	8510.24	

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
22	SPECIAL EDUCATION FUND	PICKFORD PUBLIC SCHOOLS	13	07/10/2025	V906816	24-25 INITIAL MAER	\$15,218.96	22.1411.000.1030	8510.23	
		PICKFORD PUBLIC SCHOOLS - Total						\$31,412.38		
		RACHEL LEADER	13	07/16/2025	V906845	ESY TRAVEL REIMB	\$65.00	22.1213.011.1755	3210.01	
		RACHEL LEADER - Total						\$65.00		
		RUDYARD AREA SCHOOL	13	07/10/2025	V906819	23-24 INITIAL AC MAER	\$51,735.09	22.1411.000.1030	8510.24	
			13	07/10/2025	V906819	24-25 INITIAL MAER	\$42,333.28	22.1411.000.1030	8510.23	
		RUDYARD AREA SCHOOL - Total						\$94,068.37		
		SAULT AREA SCHOOLS	13	07/10/2025	V906820	23-24 INITIAL AC MAER	\$112,902.83	22.1411.000.1030	8510.24	
			13	07/10/2025	V906820	24-25 INITIAL MAER	\$68,293.50	22.1411.000.1030	8510.23	
			13	07/16/2025	V906852	FY25 SE PS FINAL RFF	\$11,958.85	22.1411.000.3610	8510.16	
		SAULT AREA SCHOOLS - Total						\$193,155.18		
		SEVN WORKFORCE SOLUTIONS, LLC	13	07/10/2025	V906822	L VEZINA, PT	\$5,111.98	22.1213.013.1750	3130.01	
		SEVN WORKFORCE SOLUTIONS, LLC - Total						\$5,111.98		
		ST IGNACE AREA SCHOOLS	13	07/10/2025	V906823	23-24 INITIAL AC MAER	\$26,366.34	22.1411.000.1030	8510.24	
			13	07/10/2025	V906823	24-25 INITIAL MAER	\$21,007.71	22.1411.000.1030	8510.23	
		ST IGNACE AREA SCHOOLS - Total						\$47,374.05		
		STATE OF MICHIGAN	13	07/16/2025	V906854	SCHOOL BSD SVS Q2	\$788.69	22.1259.000.1020	3150	
		STATE OF MICHIGAN - Total						\$788.69		
		SUGAR DADDY BAKERY, LLC.	13	07/10/2025	V906824	TRG LUNCHES 3 DAYS	\$810.00	22.1221.000.1052	3220.01	
		SUGAR DADDY BAKERY, LLC. - Total						\$810.00		
		SUNBELT STAFFING	13	07/10/2025	V906825	D DEIMEL, SLP	\$2,968.75	22.1215.031.1760	3130.01	
			13	07/10/2025	V906825	J DEJONG, SLP	\$285.00	22.1215.031.1760	3130.01	
		SUNBELT STAFFING - Total						\$3,253.75		
		SUPERIOR EDUCATIONAL SERVICES LLC	13	07/09/2025	103769	SUMMER YWL CPR1ST AID	\$225.00	22.1391.000.1821	5990.01	
		SUPERIOR EDUCATIONAL SERVICES LLC - Total						\$225.00		
		TAHQUAMENON AREA SCHOOLS	13	07/10/2025	V906826	23-24 INITIAL AC MAER	\$27,675.22	22.1411.000.1030	8510.24	
			13	07/10/2025	V906826	24-25 INITIAL MAER	\$21,495.99	22.1411.000.1030	8510.23	
			13	07/10/2025	V906826	SE SUPERVISION 24-25	\$49,203.28	22.1226.081.1790	8220.01	
		TAHQUAMENON AREA SCHOOLS - Total						\$98,374.49		
		THE ST IGNACE NEWS	13	07/09/2025	103771	BUDGET HEARING NOTICE	\$130.00	22.1231.000.1040	3170.02	
		THE ST IGNACE NEWS - Total						\$130.00		

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22	SPECIAL EDUCATION FUND	THE STEPPING STONES GROUP LLC	13	07/10/2025	V906827	J WARDER, SLP	\$6,000.00	22.1215.031.1760	3130.01	
		THE STEPPING STONES GROUP LLC - Total						\$6,000.00		
		THREE LAKES ACADEMY	13	07/10/2025	V906828	23-24 INITIAL AC MAER	\$4,816.49	22.1411.000.1030	8510.24	
			13	07/10/2025	V906828	24-25 INITIAL MAER	\$1,806.76	22.1411.000.1030	8510.23	
		THREE LAKES ACADEMY - Total						\$6,623.25		
		THRUN LAW FIRM P.C.	13	07/10/2025	V906829	LEGAL SERVICES	\$301.50	22.1231.000.1040	3170.01	
		THRUN LAW FIRM P.C. - Total						\$301.50		
		WHITEFISH TOWNSHIP SCHOOL	13	07/10/2025	V906830	23-24 INITIAL AC MAER	\$1,647.14	22.1411.000.1030	8510.24	
			13	07/10/2025	V906830	24-25 INITIAL MAER	\$1,846.02	22.1411.000.1030	8510.23	
		WHITEFISH TOWNSHIP SCHOOL - Total						\$3,493.16		
22 - Total						\$765,518.67				
26	CTE FUND	BMO FINANCIAL GROUP	13	07/17/2025	600583	PCARD-RUTLEDGE T	\$278.68	26.1221.000.2100	3220.01	
		BMO FINANCIAL GROUP - Total						\$278.68		
		BRIMLEY AREA SCHOOLS	13	07/23/2025	V906860	CTE TRANSPORTATION	\$23,083.10	26.1411.000.1122	8510.04	
			13	07/23/2025	V906860	CTE TUITION	\$56,724.94	26.1411.000.1120	8510.04	
		BRIMLEY AREA SCHOOLS - Total						\$79,808.04		
		DETOUR AREA SCHOOLS	13	07/16/2025	V906841	2024-2025	\$34,206.83	26.1411.000.1122	8510.07	
		DETOUR AREA SCHOOLS - Total						\$34,206.83		
		ENGADINE CONSOLIDATED SCHOOLS	13	07/23/2025	V906863	CTE TUITION	\$9,413.10	26.1411.000.1120	8510.09	
			13	07/23/2025	V906863	CTE WOODWORKING/GIC	\$71,966.89	26.1411.000.1121	8510.09	
			13	07/23/2025	V906863	EQUIPMENT	\$1,912.50	26.1411.000.1123	8510.09	
			13	07/23/2025	V906863	PROGRAM	\$41,525.30	26.1411.000.1121	8510.09	
		ENGADINE CONSOLIDATED SCHOOLS - Total						\$124,817.79		
		LES CHENEAX COMM SCHOOLS	13	07/16/2025	V906846	2024-2025	\$362.81	26.1411.000.1122	8510.11	
			13	07/23/2025	V906868	CTE CONSTRUCTION	\$34,464.56	26.1411.000.1121	8510.11	
			13	07/23/2025	V906868	FY25 CTE MARINE	\$19,284.20	26.1411.000.1121	8510.11	
		LES CHENEAX COMM SCHOOLS - Total						\$54,111.57		
		OJIBWE CHARTER SCHOOL	13	07/16/2025	V906850	2024-2025	\$14,919.36	26.1411.000.1122	8510.02	
		OJIBWE CHARTER SCHOOL - Total						\$14,919.36		
		RUDYARD AREA SCHOOL	13	07/16/2025	V906851	2024-2025	\$42,207.99	26.1411.000.1122	8510.15	
			13	07/23/2025	V906869	CTE EQUIPMENT	\$2,202.00	26.1411.000.1123	8510.15	
13	07/23/2025		V906869	CTE PROGRAM	\$143,231.85	26.1411.000.1121	8510.15			
RUDYARD AREA SCHOOL - Total						\$187,641.84				
SAULT AREA SCHOOLS	13	07/16/2025	V906852	2024-2025	\$18,874.31	26.1411.000.1122	8510.16			

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26	CTE FUND	SAULT AREA SCHOOLS	13	07/16/2025	V906852	CTE PERKINS FY25	\$347.20	26.1271.000.3010	8290.16		
			13	07/16/2025	V906852	CTE PERKINS FY25	\$7,019.00	26.1227.000.3010	8290.16		
			13	07/23/2025	V906870	FY 24-25 CTE	\$653,564.34	26.1411.000.1121	8510.16		
		SAULT AREA SCHOOLS - Total							\$679,804.85		
		ST IGNACE AREA SCHOOLS	13	07/23/2025	V906872	FY 24/25 CTE	\$31,580.68	26.1411.000.1122	8510.17		
			13	07/23/2025	V906872	TUITION CHEBOYGAN	\$14,412.06	26.1411.000.1120	8510.17		
		ST IGNACE AREA SCHOOLS - Total							\$45,992.74		
		WHITEFISH TOWNSHIP SCHOOL	13	07/23/2025	V906875	2024-25 CTE TRANSPORT	\$23,129.26	26.1411.000.1122	8510.21		
		WHITEFISH TOWNSHIP SCHOOL - Total							\$23,129.26		
		26 - Total							\$1,244,710.96		
27	COOPERATIVE TECH FUND	AT&T	13	07/09/2025	103752	JUNE'25 WAN ASE OD	\$5,783.33	27.1284.000.1870	3160.01		
		AT&T - Total							\$5,783.33		
		AT&T MOBILITY	13	07/09/2025	103754	JUNE'25 BACKUP LINKS	\$178.56	27.1284.000.1870	3160.01		
			13	07/09/2025	103754	JUNE'25 TECH LINES	\$148.47	27.1284.000.1865	3410.02		
		AT&T MOBILITY - Total							\$327.03		
		BMO FINANCIAL GROUP	13	07/17/2025	600583	PCARD-CARR E	\$5.50	27.1284.000.1890	3450.01		
			13	07/17/2025	600583	PCARD-CARR E	\$18.62	27.1284.000.1865	3430		
			13	07/17/2025	600583	PCARD-CARR E	\$294.99	27.1284.000.1870	3160.01		
			13	07/17/2025	600583	PCARD-MAY T	\$49.44	27.1284.000.1890	3210.01		
			13	07/17/2025	600583	PCARD-OLSON S	\$831.06	27.1284.000.1896	5990.01		
			13	07/17/2025	600583	PCARD-SANDVIK L	\$449.89	27.1261.000.1887	5520		
		BMO FINANCIAL GROUP - Total							\$1,649.50		
		CDW GOVERNMENT INC.	13	07/10/2025	V906800	MAY'25 AZURE OVG	\$3,856.01	27.1284.000.1885	4910.03		
			13	07/10/2025	V906800	PO 250061 - ECS	\$427.70	27.1284.000.1865	6420.01		
			13	07/16/2025	V906839	AZURE OVG APRIL 2025	\$4,610.35	27.1284.000.1885	4910.03		
		CDW GOVERNMENT INC. - Total							\$8,894.06		
		CHARTER COMMUNICATIONS HOLDINGS LLC	13	07/09/2025	103757	JUNE'25 WAN RAS OCS	\$579.92	27.1284.000.1870	3160.01		
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total							\$579.92		
		DELL MARKETING L.P.	13	07/15/2025	103784	PO250023 SERV DEPLOY	\$3,355.17	27.1284.000.1865	3190.01		
		DELL MARKETING L.P. - Total							\$3,355.17		
MARATHON-WEX BANK	13	07/17/2025	304132	JUNE FUEL 105.89 GAL	\$271.48	27.1261.000.1865	5710.01				
MARATHON-WEX BANK - Total							\$271.48				
MERIT NETWORK INC.	13	07/09/2025	103766	24-25 WAN	\$49,908.00	27.1284.000.1870	3160.01				
MERIT NETWORK INC. - Total							\$49,908.00				

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
27	COOPERATIVE TECH FUND	SOO MOTORS INC	13	07/09/2025	103768	114X004 PART COSTS	\$981.82	27.1261.000.1865	5730	
			13	07/09/2025	103768	114X004 REPAIR LABOR	\$805.95	27.1261.000.1865	4130	
		SOO MOTORS INC - Total						\$1,787.77		
		WEX BANK/SUNOCO SUNTRAK	13	07/17/2025	304133	JUNE 2025 4.412 GAL	\$12.62	27.1261.000.1865	5710.01	
		WEX BANK/SUNOCO SUNTRAK - Total						\$12.62		
		27 - Total							\$72,568.88	
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	13	07/17/2025	600583	PCARD-ANDERSON K	\$47.00	28.1252.000.1252	3220.01	
			13	07/17/2025	600583	PCARD-LUBBEN S	\$199.00	28.1252.000.1252	3220.01	
			13	07/17/2025	600583	PCARD-SANDVIK L	\$329.81	28.1252.000.1252	3220.01	
			13	07/17/2025	600583	PCARD-SLATER C	\$22.50	28.1252.000.1252	7410.01	
		BMO FINANCIAL GROUP - Total						\$598.31		
28 - Total							\$598.31			
41	CAPITAL PROJECTS FUND	INTEGRATED DESIGNS, INC	13	07/10/2025	V906807	CO RENO. PHASE I	\$500.00	41.1453.000.0000	3190.01	
		INTEGRATED DESIGNS, INC - Total						\$500.00		
		SERVPRO	13	07/10/2025	V906821	PLASTER REMOVAL- CO	\$1,137.88	41.1261.000.0000	3190.01	
		SERVPRO - Total						\$1,137.88		
		THE ENRICO GROUP	13	07/09/2025	103770	CT-M MASTER KEYS	\$62.00	41.1261.000.0000	5990.01	
THE ENRICO GROUP - Total						\$62.00				
41 - Total							\$1,699.88			
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	13	07/17/2025	600583	PCARD-DAHL GAIL	(\$105.04)	71.1271.000.4060	7910.01	
			13	07/17/2025	600583	PCARD-MCKINNEY D	\$30.07	71.1271.000.4050	3410.02	
		BMO FINANCIAL GROUP - Total						(\$74.97)		
		BP	13	07/17/2025	304131	JUNE FUEL 506.844 GAL	\$1,355.90	71.1271.000.4070	5710.01	
		BP - Total						\$1,355.90		
		DEAN MANAGEMENT SERVICES, INC	13	07/15/2025	103783	MGMT SERVICES - JUNE	\$1,748.10	71.1271.000.4020	3150.01	
			13	07/15/2025	103783	MGMT SERVICES - JUNE	\$1,748.10	71.1271.000.4050	3150.01	
			13	07/15/2025	103783	MGMT SERVICES - JUNE	\$1,748.10	71.1271.000.4060	3150.01	
			13	07/15/2025	103783	MGMT SERVICES - JUNE	\$1,748.10	71.1271.000.4070	3150.01	
			13	07/15/2025	103783	MGMT SERVICES - JUNE	\$1,748.10	71.1271.000.4091	3150.01	
			13	07/15/2025	103783	MGMT SERVICES - JUNE	\$1,748.10	71.1271.000.4094	3150.01	
13	07/15/2025		103783	MGMT SERVICES - JUNE	\$1,748.11	71.1271.000.4095	3150.01			
DEAN MANAGEMENT SERVICES, INC - Total						\$12,236.71				

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71	SE TRANSPORTATION FUND	GENUINE PARTS COMPANY	13	07/09/2025	103759	129X761 LC VAN WIPER	\$15.21	71.1271.000.4045	5730		
		GENUINE PARTS COMPANY - Total						\$15.21			
		GREAT LAKES TRUCK SVC & TOWING LLC	13	07/10/2025	V906806	BUS#2015 LABOR	\$440.00	71.1271.000.4070	4130		
			13	07/10/2025	V906806	BUS#2015 REPAIRS	\$6.00	71.1271.000.4070	5730		
			13	07/10/2025	V906806	BUS#21 LABOR	\$150.00	71.1271.000.4070	4130		
			13	07/10/2025	V906806	BUS#21 REPAIRS	\$677.01	71.1271.000.4070	5730		
		GREAT LAKES TRUCK SVC & TOWING LLC - Total						\$1,273.01			
		WEX BANK/SUNOCO SUNTRAK	13	07/17/2025	304133	JUNE 2025 111.631 GAL	\$271.66	71.1271.000.4091	5710.01		
			13	07/17/2025	304133	JUNE 2025 118.029 GAL	\$316.09	71.1271.000.4060	5710.01		
			13	07/17/2025	304133	JUNE 2025 166.716 GAL	\$446.62	71.1271.000.4020	5710.01		
			13	07/17/2025	304133	JUNE 2025 189.806 GAL	\$489.38	71.1271.000.4095	5710.01		
			13	07/17/2025	304133	JUNE 2025 252.712 GAL	\$679.38	71.1271.000.4050	5710.01		
			13	07/17/2025	304133	JUNE 2025 63.118 GAL	\$160.57	71.1271.000.4045	5710.01		
			13	07/17/2025	304133	JUNE 2025 68.385 GAL	\$166.53	71.1271.000.4094	5710.01		
		WEX BANK/SUNOCO SUNTRAK - Total						\$2,530.23			
		71 - Total						\$17,336.09			
		81	TRAVEL FUND	BAYVIEW CAR CARE	13	07/10/2025	V906797	097X878 LABOR	\$120.00	81.1261.000.0000	4130
					13	07/10/2025	V906797	105X691 LABOR	\$360.00	81.1261.000.0000	4130
					13	07/10/2025	V906797	105X691 REPAIRS	\$573.62	81.1261.000.0000	5730
					13	07/10/2025	V906797	114X008 OIL CHANGE	\$92.92	81.1261.000.0000	5710.01
13	07/23/2025				V906859	105X690 HEADLAMP BULB	\$16.99	81.1261.000.0000	5730		
13	07/23/2025				V906859	105X690 LABOR	\$48.00	81.1261.000.0000	4130		
BAYVIEW CAR CARE - Total						\$1,211.53					
BP	13			07/17/2025	304131	JUNE FUEL 28.965 GAL	\$70.99	81.1261.000.0000	5710.01		
BP - Total						\$70.99					
MARATHON-WEX BANK	13			07/17/2025	304132	JUNE FUEL 286.577 GAL	\$733.27	81.1261.000.0000	5710.01		
MARATHON-WEX BANK - Total						\$733.27					
QUILL CORPORATION	13			07/10/2025	V906817	KEY FOB BATTERIES	\$23.71	81.1261.000.0000	7910.01		
QUILL CORPORATION - Total						\$23.71					
RODENROTH MOTORS	13			07/10/2025	V906818	105X689 LABOR	\$721.00	81.1261.000.0000	4130		
	13			07/10/2025	V906818	105X689 REPAIRS	\$800.53	81.1261.000.0000	5730		
	13			07/10/2025	V906818	114X006 LABOR	\$497.00	81.1261.000.0000	4130		
RODENROTH MOTORS - Total						\$2,018.53					

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81	TRAVEL FUND	WEX BANK/SUNOCO SUNTRAK	13	07/17/2025	304133	JUNE 2025 211.652 GAL	\$525.56	81.1261.000.0000	5710.01
WEX BANK/SUNOCO SUNTRAK - Total							\$525.56		
81 - Total							\$4,583.59		
Overall - Total							\$2,478,777.75		

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11	GENERAL FUND	AFLAC	1	07/30/2025	304150	DED:6001 AFLAC-AT	\$932.12	11	B451.10
			1	07/30/2025	304150	DED:6002 AFLAC PRE	\$1,581.60	11	B451.10
			1	07/30/2025	304150	TW	(\$69.72)	11	B451.10
AFLAC - Total							\$2,444.00		
11	GENERAL FUND	AMERICAN FIDELITY	1	07/25/2025	304141	DED:6050 AF DEP CAR	\$119.05	11	B451.23
			1	07/25/2025	304141	DED:6051 AF FSA	\$1,014.15	11	B451.23
			1	07/25/2025	304141	HD OWES	(\$14.88)	11	B451.23
			1	07/30/2025	304149	DED:6050 AF DEP CAR	\$119.05	11	B451.23
			1	07/30/2025	304149	DED:6051 AF FSA	\$1,014.15	11	B451.23
			1	07/30/2025	304149	HD OWES	(\$14.88)	11	B451.23
			1	07/30/2025	304151	DED:6052 AF ACCIDENT	\$1,273.80	11	B451.23
			1	07/30/2025	304151	DED:6053 AF CANCER	\$863.70	11	B451.23
			1	07/30/2025	304151	DED:6054 AF CANCER	\$201.70	11	B451.23
			1	07/30/2025	304151	DED:6055 AF DISBLTY	\$241.00	11	B451.23
			1	07/30/2025	304151	DED:6056 AF CRT ILL	\$179.84	11	B451.23
			1	07/30/2025	304151	DED:6057 AF HOSPITL	\$348.80	11	B451.23
			1	07/30/2025	304151	DED:6058 AF LIFE	\$854.88	11	B451.23
			1	07/30/2025	304151	EC PAID	(\$25.00)	11	B451.23
			1	07/30/2025	304151	NS PAID	(\$112.30)	11	B451.23
AMERICAN FIDELITY - Total							\$6,063.06		
11	GENERAL FUND	ASSOCIATION OF EDU SERVICE AGENCIES	1	07/10/2025	103773	2025 EXPO MEMBER REG.	\$890.00	11.1232.000.1050	3220.01
ASSOCIATION OF EDU SERVICE AGENCIES - Total							\$890.00		
11	GENERAL FUND	CITY OF SAULT STE MARIE	1	07/22/2025	103801	7/14 CONF. ROOM	\$100.00	11.1232.000.1050	3220.01
			1	07/22/2025	103801	WATER/SEWER JULY 2025	\$174.15	11.1261.000.1080	3830
CITY OF SAULT STE MARIE - Total							\$274.15		
11	GENERAL FUND	CITY OF ST IGNACE	1	07/15/2025	103782	MTG 9/16-9/18/25	(\$180.00)	11.1259.000.1100	9999.03
CITY OF ST IGNACE - Total							(\$180.00)		
11	GENERAL FUND	COMPUTECH SERVICES INC.	1	07/10/2025	103774	MAINTENANCE FEE	\$1,900.00	11.1283.000.2095	3450.01
COMPUTECH SERVICES INC. - Total							\$1,900.00		
11	GENERAL FUND	EDUSTAFF	1	07/22/2025	304134	PPE 06/22-07/05/2025	\$335.27	11.1261.000.1080	3190.01
			1	07/22/2025	304134	PPE 06/22-07/05/2025	\$2,940.00	11.1221.000.3081	3190.04

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
11	GENERAL FUND	EDUSTAFF	1	07/28/2025	304147	PPE 7/06-07/19/25	\$220.31	11.1261.000.1080	3190.01		
			1	07/28/2025	304147	PPE 7/06-07/19/25	\$3,189.90	11.1221.000.3081	3190.04		
			1	07/28/2025	304148	PPE 7/06-07/12	\$153.26	11.1261.000.1080	3190.01		
		EDUSTAFF - Total							\$6,838.74		
		EFTPS	1	07/11/2025	304136	DED:*FI FICA	\$42,103.24	11	B451.01		
			1	07/11/2025	304136	DED:*FM MEDICARE	\$9,846.62	11	B451.01		
			1	07/11/2025	304136	DED:*FT FEDERAL	\$24,401.52	11	B451.02		
			1	07/25/2025	304142	DED:*FI FICA	\$42,251.66	11	B451.01		
			1	07/25/2025	304142	DED:*FM MEDICARE	\$9,881.42	11	B451.01		
			1	07/25/2025	304142	DED:*FT FEDERAL	\$25,571.62	11	B451.02		
		EFTPS - Total							\$154,056.08		
		EPARS	1	07/11/2025	304137	DED:7200 403B	\$795.28	11	B451.13		
			1	07/11/2025	304137	DED:7201 403B	\$300.00	11	B451.13		
			1	07/11/2025	304137	DED:7202 403B	\$1,195.00	11	B451.13		
			1	07/11/2025	304137	DED:7203 403B	\$1,205.00	11	B451.13		
			1	07/11/2025	304137	DED:7204 403B	\$425.00	11	B451.13		
			1	07/11/2025	304137	DED:7213 403B%	\$793.23	11	B451.13		
			1	07/11/2025	304137	DED:7214 403B%	\$587.47	11	B451.13		
			1	07/11/2025	304137	DED:7263 403B%	\$208.94	11	B451.13		
			1	07/11/2025	304137	DED:7300 457 PRE T	\$537.00	11	B451.13		
			1	07/11/2025	304137	DED:7303 457 PRE T	\$905.00	11	B451.13		
			1	07/11/2025	304137	DED:7304 457 PRE T	\$1,550.00	11	B451.13		
			1	07/11/2025	304137	DED:7353 457 ROTH	\$600.00	11	B451.13		
			1	07/25/2025	304143	DED:7200 403B	\$795.28	11	B451.13		
			1	07/25/2025	304143	DED:7201 403B	\$300.00	11	B451.13		
			1	07/25/2025	304143	DED:7202 403B	\$1,195.00	11	B451.13		
			1	07/25/2025	304143	DED:7203 403B	\$1,205.00	11	B451.13		
			1	07/25/2025	304143	DED:7204 403B	\$425.00	11	B451.13		
			1	07/25/2025	304143	DED:7213 403B%	\$539.51	11	B451.13		
			1	07/25/2025	304143	DED:7214 403B%	\$620.93	11	B451.13		
			1	07/25/2025	304143	DED:7263 403B%	\$208.94	11	B451.13		
			1	07/25/2025	304143	DED:7300 457 PRE T	\$537.00	11	B451.13		
			1	07/25/2025	304143	DED:7303 457 PRE T	\$905.00	11	B451.13		
1	07/25/2025		304143	DED:7304 457 PRE T	\$1,600.00	11	B451.13				
1	07/25/2025		304143	DED:7353 457 ROTH	\$600.00	11	B451.13				

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11	GENERAL FUND	EPARS - Total						\$18,033.58		
		EVERGROWTH CONSULTING	1	07/23/2025	V906877	NEEDS ASSESS (II)	\$10,000.00	11.1391.000.2060	3190.01	
		EVERGROWTH CONSULTING - Total						\$10,000.00		
		FRONTLINE TECHNOLOGIES GROUP LLC	1	07/11/2025	V906832	AESOP 7/2025-6/2026	\$1,301.09	11.1283.000.1065	3110.01	
		FRONTLINE TECHNOLOGIES GROUP LLC - Total						\$1,301.09		
		GFL ENVIRONMENTAL USA INC	1	07/23/2025	V906878	CO TRASH JULY	\$412.66	11.1261.000.1080	3840	
		GFL ENVIRONMENTAL USA INC - Total						\$412.66		
		HEALTH EQUITY INC	1	07/11/2025	304138	DED:2205 HSA EE ADM	\$3,592.76	11	B451.20	
			1	07/11/2025	304138	DED:2206 HSA EE TCH	\$1,618.75	11	B451.20	
			1	07/25/2025	304144	DED:2205 HSA EE ADM	\$3,692.76	11	B451.20	
			1	07/25/2025	304144	DED:2206 HSA EE TCH	\$1,618.75	11	B451.20	
		HEALTH EQUITY INC - Total						\$10,523.02		
		INTEGRATED SYSTEMS CORPORATION	1	07/11/2025	V906833	SKYWARD7/25-6/26	\$7,302.96	11.1227.000.1360	3450.11	
		INTEGRATED SYSTEMS CORPORATION - Total						\$7,302.96		
		INTELLINETICS INC	1	07/16/2025	V906857	25-26 CEO FEES	\$1,877.13	11.1252.000.1060	3450.01	
		INTELLINETICS INC - Total						\$1,877.13		
		MADISON NATIONAL LIFE	1	07/11/2025	V906834	JULY LIFE + LTD	\$4,465.30	11	B451.18	
		MADISON NATIONAL LIFE - Total						\$4,465.30		
		MESSA	1	07/10/2025	304128	JULY 2025 OPTIONS	\$810.65	11	B451.07	
			1	07/10/2025	304128	JULY 2025 STAFF	\$109,167.92	11	B451.06	
			1	07/10/2025	304128	JULY 2025 SUPPORT	\$26,511.30	11	B451.05	
			1	07/10/2025	304130	I SEBASTIAN JULY 2025	\$973.57	11	B451.25	
		MESSA - Total						\$137,463.44		
		MICHIGAN ASSOC OF SCH BOARDS	1	07/10/2025	103775	25-26 BOARD BOOK	\$3,000.00	11.1231.000.1040	7410.01	
			1	07/10/2025	103775	25-26 MEMBERSHIP DUES	\$3,843.52	11.1231.000.1040	7410.01	
		MICHIGAN ASSOC OF SCH BOARDS - Total						\$6,843.52		
		MICHIGAN PUBLIC SCHOOL	1	07/11/2025	304139	DED:0101 BASIC 0% H	\$2,660.07	11	B451.04	
			1	07/11/2025	304139	DED:0104 MIP FIX H	\$638.44	11	B451.04	
1	07/11/2025		304139	DED:0105 MIP GRAD H	\$29,394.25	11	B451.04			

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL	1	07/11/2025	304139	DED:0106 MIP PLUS H	\$4,151.76	11	B451.04
			1	07/11/2025	304139	DED:0107 MIP 7% H	\$19,890.20	11	B451.04
			1	07/11/2025	304139	DED:0109 PEN PLUS H	\$1,153.61	11	B451.04
			1	07/11/2025	304139	DED:0199 MPSERS HCC	\$4,906.66	11	B451.04
			1	07/11/2025	304139	DED:0207 MIP 7% P	\$1,756.93	11	B451.04
			1	07/11/2025	304139	DED:0209 PEN PLUS P	\$4,858.76	11	B451.04
			1	07/11/2025	304139	DED:0210 DC PHF	\$14,427.61	11	B451.04
			1	07/11/2025	304139	DED:0211 P PLUS 2	\$28,462.65	11	B451.04
			1	07/11/2025	304139	DED:0999 TDP	\$150.30	11	B451.04
			1	07/11/2025	304139	DED:1003 MIP ADJ DB	(\$67.26)	11	B451.04
			1	07/11/2025	304139	DED:1004 MIP ADJ ER	(\$67.25)	11	B451.04
			1	07/11/2025	304139	JS OWES	\$35.98	11	B451.04
			1	07/25/2025	304146	147C2	\$1,619.85	11.1271.000.1002	2820
			1	07/25/2025	304146	147C2	\$1,628.44	11.1284.000.1002	2820
			1	07/25/2025	304146	147C2	\$1,992.15	11.1252.000.1002	2820
			1	07/25/2025	304146	147C2	\$2,041.30	11.1221.000.1002	2820
			1	07/25/2025	304146	147C2	\$2,795.15	11.1216.000.1002	2820
			1	07/25/2025	304146	147C2	\$3,429.54	11.1226.000.1002	2820
			1	07/25/2025	304146	147C2	\$5,493.21	11.1122.000.1002	2820
			1	07/25/2025	304146	JULY UAAL	\$83,586.92	11	B451.16
			1	07/30/2025	304152	DED:0101 BASIC 0% H	\$3,048.84	11	B451.04
			1	07/30/2025	304152	DED:0105 MIP GRAD H	\$29,133.53	11	B451.04
			1	07/30/2025	304152	DED:0106 MIP PLUS H	\$3,742.10	11	B451.04
			1	07/30/2025	304152	DED:0107 MIP 7% H	\$18,222.40	11	B451.04
			1	07/30/2025	304152	DED:0109 PEN PLUS H	\$1,168.96	11	B451.04
			1	07/30/2025	304152	DED:0199 MPSERS HCC	\$4,676.18	11	B451.04
			1	07/30/2025	304152	DED:0207 MIP 7% P	\$1,756.93	11	B451.04
			1	07/30/2025	304152	DED:0209 PEN PLUS P	\$4,892.95	11	B451.04
			1	07/30/2025	304152	DED:0210 DC PHF	\$12,643.31	11	B451.04
			1	07/30/2025	304152	DED:0211 P PLUS 2	\$28,122.10	11	B451.04
			1	07/30/2025	304152	DED:0999 TDP	\$150.30	11	B451.04

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code			
11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL	1	07/30/2025	304152	DED:1003 MIP ADJ DB	(\$27.40)	11	B451.04			
			1	07/30/2025	304152	DED:1004 MIP ADJ ER	\$35.98	11	B451.04			
MICHIGAN PUBLIC SCHOOL - Total							\$322,505.45					
11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL - DC	1	07/11/2025	304140	DED:0299 MPSERS PHF	\$7,329.56	11	B451.04			
			1	07/11/2025	304140	DED:0302 DEF CONT	\$40.02	11	B451.04			
			1	07/11/2025	304140	DED:0303 PP DEF CON	\$3,404.98	11	B451.04			
			1	07/11/2025	304140	DED:0306 P PLUS2 DC	\$3,641.88	11	B451.04			
			1	07/11/2025	304140	DED:0310 DC 4% ER	\$2,636.90	11	B451.04			
			1	07/11/2025	304140	DED:0399 DC EE CONT	\$7,570.10	11	B451.04			
			1	07/11/2025	304140	DED:1005 MIP ADJ DC	\$10.85	11	B451.04			
			1	07/11/2025	304140	DED:1006 MIP ADJ DC	\$65.07	11	B451.04			
			1	07/30/2025	304153	DED:0299 MPSERS PHF	\$6,962.40	11	B451.04			
			1	07/30/2025	304153	DED:0303 PP DEF CON	\$3,344.27	11	B451.04			
			1	07/30/2025	304153	DED:0306 P PLUS2 DC	\$3,283.28	11	B451.04			
			1	07/30/2025	304153	DED:0310 DC 4% ER	\$2,345.20	11	B451.04			
			1	07/30/2025	304153	DED:0399 DC EE CONT	\$6,836.02	11	B451.04			
			1	07/30/2025	304153	DED:1005 MIP ADJ DC	(\$34.26)	11	B451.04			
			1	07/30/2025	304153	DED:1006 MIP ADJ DC	(\$25.70)	11	B451.04			
			1	07/30/2025	304154	RB ER OWED	\$65.07	11	B451.04			
			1	07/30/2025	304154	RB OWED	\$10.85	11	B451.04			
			MICHIGAN PUBLIC SCHOOL - DC - Total							\$47,486.49		
					NATIONAL OFFICE PRODUCTS	1	07/23/2025	V906880	EC NAME PLATE (JL)	\$35.00	11.1232.000.1050	5990.01
			NATIONAL OFFICE PRODUCTS - Total							\$35.00		
		NATIONAL VISION ADMINISTRATORS, LLC	1	07/22/2025	304135	NVA CLAIMS JULY 1-15	\$1,040.00	11	B451.09			
NATIONAL VISION ADMINISTRATORS, LLC - Total							\$1,040.00					
		NWEA	1	07/16/2025	V906858	AGENCY CODE 13532	\$44,256.25	11.1259.000.1100	9999.03			
NWEA - Total							\$44,256.25					
		PARTNER APPLICATIONS	1	04/03/2024	102516	PARTNER APP FEE	(\$100.00)	11.1232.000.1050	7410.01			

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11	GENERAL FUND	PARTNER APPLICATIONS - Total						(\$100.00)		
		PITNEY BOWES	1	07/15/2025	103792	LEASING CHARGES	\$166.95	11.1261.000.1080	3430	
		PITNEY BOWES - Total						\$166.95		
		POWERSCHOOL GROUP, LLC.	1	07/11/2025	V906835	25-26 UNIFIED TALENT	\$8,048.75	11.1283.000.1065	3450.01	
			1	07/11/2025	V906835	TIMECLOCK PLUS 25-26	\$3,874.43	11.1283.000.1065	3450.01	
		POWERSCHOOL GROUP, LLC. - Total						\$11,923.18		
		ROTARY CLUB OF SAULT STE MARIE	1	07/10/2025	103776	QRTL DUES JUL-AUG 25	\$272.85	11.1232.000.1050	7410.01	
		ROTARY CLUB OF SAULT STE MARIE - Total						\$272.85		
		SET INSURANCE	1	07/10/2025	304129	JULY 2025	\$2,175.96	11	B451.09	
		SET INSURANCE - Total						\$2,175.96		
		SKYWARD, INC	1	07/11/2025	V906836	REGIONAL STUDENT INFO	\$21,712.95	11.1227.000.1360	3450.11	
		SKYWARD, INC - Total						\$21,712.95		
		SOLUTIONWHERE, INC	1	07/10/2025	103778	INV #2050	\$2,890.00	11.1221.000.1430	3220.06	
		SOLUTIONWHERE, INC - Total						\$2,890.00		
		SOO BUILDERS SUPPLY CO INC.	1	07/15/2025	103794	MISC SUPPLIES	\$125.10	11.1261.000.1080	5990.01	
		SOO BUILDERS SUPPLY CO INC. - Total						\$125.10		
		STATE OF MICHIGAN	1	07/10/2025	103779	MIDEAL JUL 25-JUNE26	\$180.00	11.1232.000.1050	7410.01	
		STATE OF MICHIGAN - Total						\$180.00		
		STATE OF MICHIGAN TREASURY	1	07/25/2025	304145	DED:*SMI STATE	\$24,226.53	11	B451.03	
		STATE OF MICHIGAN TREASURY - Total						\$24,226.53		
		UNITED WAY OF NORTHWEST MICHIGAN	1	07/11/2025	V906837	TRI-SHARE-MAYER	\$1,717.34	11	B451.26	
		UNITED WAY OF NORTHWEST MICHIGAN - Total						\$1,717.34		
		UNITED WAY OF THE EASTERN UPPER PEN	1	07/25/2025	103804	DED:8000 UNITED WAY	\$166.00	11	B451.15	
UNITED WAY OF THE EASTERN UPPER PEN - Total						\$166.00				
11 - Total							\$851,288.78			
21	EARLY CHILDHOOD FUND	EDUSTAFF	1	07/09/2025	304125	R. FOIX JULY MEDICAL	\$643.19	21.1351.000.1653	3190.04	
			1	07/22/2025	304134	PPE 06/22-07/05/2025	\$3,256.68	21.1351.000.1652	3190.04	
			1	07/22/2025	304134	PPE 06/22-07/05/2025	\$3,554.81	21.1351.000.1654	3190.04	
			1	07/22/2025	304134	PPE 06/22-07/05/2025	\$3,706.99	21.1351.000.1653	3190.04	
			1	07/22/2025	304134	PPE 06/22-07/05/2025	\$4,875.43	21.1351.000.1650	3190.04	

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21	EARLY CHILDHOOD FUND	EDUSTAFF	1	07/28/2025	304147	PPE 7/06-07/19/25	\$4,650.94	21.1351.000.1654	3190.04		
			1	07/28/2025	304147	PPE 7/06-07/19/25	\$5,101.58	21.1351.000.1653	3190.04		
			1	07/28/2025	304147	PPE 7/06-07/19/25	\$5,267.74	21.1351.000.1652	3190.04		
			1	07/28/2025	304147	PPE 7/06-07/19/25	\$6,235.45	21.1351.000.1650	3190.04		
		EDUSTAFF - Total							\$37,292.81		
21 - Total							\$37,292.81				
22	SPECIAL EDUCATION FUND	EDUSTAFF	1	07/22/2025	304134	PPE 06/22-07/05/2025	\$489.21	22.1226.000.1055	3190.03		
			1	07/28/2025	304147	PPE 7/06-07/19/25	\$366.92	22.1226.000.1055	3190.01		
		EDUSTAFF - Total							\$856.13		
		FRONTLINE TECHNOLOGIES GROUP LLC	1	07/11/2025	V906832	AESOP 7/2025-6/2026	\$1,301.60	22.1241.000.1742	3110.01		
		FRONTLINE TECHNOLOGIES GROUP LLC - Total							\$1,301.60		
		GFL ENVIRONMENTAL USA INC	1	07/23/2025	V906878	EC SHREDDING JULY	\$49.72	22.1122.271.1745	7910.01		
			1	07/23/2025	V906878	LC TRASH JULY	\$465.11	22.1261.000.1083	3840		
		GFL ENVIRONMENTAL USA INC - Total							\$514.83		
		INTELLINETICS INC	1	07/16/2025	V906857	25-26 CEO FEES	\$2,850.46	22.1226.000.1055	3450.01		
		INTELLINETICS INC - Total							\$2,850.46		
		SEG WORKERS COMPENSATION FUND	1	07/10/2025	103777	OUT OF STATE WCPOLICY	\$517.00	22.1226.000.1090	2840		
		SEG WORKERS COMPENSATION FUND - Total							\$517.00		
		WESTERN GOVERNORS UNIVERSITY	1	07/15/2025	103795	SE TEACH APP BOOKS	\$600.00	22.1221.000.1059	5990.01		
			1	07/15/2025	103795	SE TEACH APP TUITION	\$10,612.91	22.1221.000.1059	2310		
WESTERN GOVERNORS UNIVERSITY - Total							\$11,212.91				
22 - Total							\$17,252.93				
26	CTE FUND	EDUREADY360 LLC	1	07/22/2025	103802	50 EXPERIENCES	\$3,900.00	26.1226.000.1112	3450		
		EDUREADY360 LLC - Total							\$3,900.00		
26 - Total							\$3,900.00				
27	COOPERATIVE TECH FUND	ACTIVE INTERNET TECHNOLOGIES, LLC	1	07/10/2025	103772	BLACKBOARD CONVERSION	\$1,714.00	27.1259.000.1925	9999.25		
		ACTIVE INTERNET TECHNOLOGIES, LLC - Total							\$1,714.00		
		APPTEGY, INC.	1	07/11/2025	V906831	TS MEDIA SUB. 25/26	\$5,900.00	27.1284.000.1895	3450.01		
			1	07/11/2025	V906831	TS ROOMS SUB. 25/26	\$2,600.00	27.1284.000.1895	3450.01		
		APPTEGY, INC. - Total							\$8,500.00		
		CAMERA CORNER/CONNECTING POINT	1	07/16/2025	V906856	25-26 MITEL RENEWAL	\$15,199.00	27.1284.000.1886	3450.01		
CAMERA CORNER/CONNECTING POINT - Total							\$15,199.00				

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27	COOPERATIVE TECH FUND	CHARTER COMMUNICATIONS HOLDINGS LLC	1	07/15/2025	103791	JULY '25 WAN RAS OCS	\$579.92	27.1284.000.1870	3160.01	
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total						\$579.92		
		MICHIGAN BROADBAND SERVICES	1	07/23/2025	V906879	JULY '25 WAN DIS	\$589.00	27.1284.000.1870	3160.01	
		MICHIGAN BROADBAND SERVICES - Total						\$589.00		
		PENINSULA FIBER NETWORK LLC	1	07/23/2025	V906881	JULY 25 WAN BAS WTS	\$4,305.00	27.1284.000.1870	3160.01	
PENINSULA FIBER NETWORK LLC - Total						\$4,305.00				
27 - Total							\$30,886.92			
28	BUSINESS SVC CONSORT FUND	INTELLINETICS INC	1	07/16/2025	V906857	25-26 CEO FEES	\$2,224.75	28.1252.000.1252	3450.04	
		INTELLINETICS INC - Total						\$2,224.75		
		POWERSCHOOL GROUP, LLC.	1	07/11/2025	V906835	25-26SUNGARD/EFINANCE	\$27,538.30	28.1252.000.1252	3450.04	
POWERSCHOOL GROUP, LLC. - Total						\$27,538.30				
28 - Total							\$29,763.05			
41	CAPITAL PROJECTS FUND	MCLEOD DEMOLITION	1	07/22/2025	103803	CO RENO. MOVERS 50%	\$4,100.00	41.1453.000.0000	3190.01	
		MCLEOD DEMOLITION - Total						\$4,100.00		
41 - Total							\$4,100.00			
81	TRAVEL FUND	BAYVIEW CAR CARE	1	07/16/2025	V906855	097X873 LABOR	\$24.00	81.1261.000.0000	4130	
			1	07/16/2025	V906855	097X873 OIL CHANGE	\$50.93	81.1261.000.0000	5710.01	
			1	07/16/2025	V906855	097X873 WIPERS	\$126.75	81.1261.000.0000	5730	
			1	07/23/2025	V906876	076X102 AC COMPRESSOR	\$918.32	81.1261.000.0000	5730	
			1	07/23/2025	V906876	076X102 LABOR	\$468.00	81.1261.000.0000	4130	
		BAYVIEW CAR CARE - Total						\$1,588.00		
		R&R 23 1/2 HR TOWING	1	07/15/2025	103793	097X873 AIR UP TIRE	\$20.00	81.1261.000.0000	5730	
		R&R 23 1/2 HR TOWING - Total						\$20.00		
		SOO MOTORS INC	1	07/23/2025	V906882	105X696 LABOR	\$2,094.80	81.1261.000.0000	4130	
			1	07/23/2025	V906882	105X696 REPAIRS	\$2,258.85	81.1261.000.0000	5730	
SOO MOTORS INC - Total						\$4,353.65				
81 - Total							\$5,961.65			
Overall - Total							\$980,446.14			



**EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT**
SUPERINTENDENT'S REPORT
August 2025

Legislative Update

Our legislators have yet to come back together to work on the budget. I have been told that individuals are working behind the scenes to reach an agreement. The “One, Big Beautiful Bill” was signed by President Trump on July 4, 2025. It included a \$5 billion school choice tax credit scholarship. It is anticipated that Michigan will lose significant funding. Estimates show a \$1.1 billion hole in the FY2026 Executive Budget that the Governor introduced in February. Still waiting to see how this translates to PK-12 funding.

Website

The new website was launched on July 31, 2025. There are edits ongoing, but it is a significant improvement! Special thanks to Patti Wenglikowski and Tanar May for their work in getting us to launch!

Renovation Project – Central Office

The state has finally approved our building plan! We are still waiting for the carpet to arrive for installation.

Local District Updates

Tahquamenon Area School District – New superintendent Shawn Tebo. I visited Mrs. Tebo in July to welcome her and offer EUPISD support.

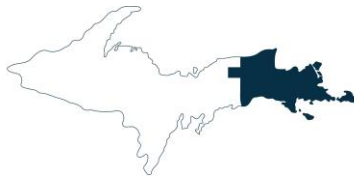
Pickford Public Schools – New superintendent Kyle Rairigh. He was serving as interim superintendent and was the elementary principal.

Superintendent Mission:

**Create and maintain a positive organizational culture and climate
Facilitate strong communication, ambassadorship, and partnerships**

Advocacy:

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



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
August 2025

Congratulations to Merran Arbic the 2025 recipient of the Michigan Association of Administrators of Special Education (MAASE) Early Impact award! The Early Impact Award is presented to a MAASE member in their first five years of leading special education programs and/or services. This award recognizes outstanding achievement, outcomes and involvement by an early career special education leader. We are proud to have Merran as a colleague and member of the EUPISD Special Education team. We can't wait to see what she will accomplish in her next five years!

We have been notified that the national Council for Administrators of Special Education (CASE) 2025 Outstanding Administrator of Special Education will be awarded to Rachel Fuerer, EUPISD Director of Special Education during the annual conference in November. The award was instituted to recognize individuals who make significant professional contributions to leadership behavior and field practice in administering programs for students with disabilities and/or who are gifted.

Literacy Update

Each year the Special Education department analyzes the reading performance of special education students through the NWEA MAP assessment. Spring scores from one year are compared to spring scores from the previous year to determine the percentage of special education eligible students who have met their growth target in reading. The chart below provides the regional average for the past six years. Statistically, 50% of students should meet their growth target.

NWEA Reading Growth: % of students with disabilities who met their growth target on NWEA – a spring-to-spring comparison					
2018-2019	*Winter 2021	2021-2022	2022-2023	2023-2024	2024-2025
52%	41%	50%	47%	51%	46%
<i>*No scores for 2019-2020 due to testing pauses during the COVID-19 pandemic. Winter 2021 scores were compared to winter 2020.</i>					

A significant factor that may impact scores is an increasing percentage of uncertified special education staff in the region. Going into the 2025-2026 school year nine of our local districts have 50% or less of their special education teaching staff fully certified. Significant efforts are underway to build staff capacity for these staff members, including the Special Education Teacher Apprentice Professional Learning Community. This specialized training is provided to uncertified special education teachers. The content focuses on foundational instructional principles such as fostering student engagement, positive behavior intervention supports, explicit instruction, using data to drive instruction, and more. Participants are grouped into two categories - Year One Apprentices who are in their first year of teaching and Continuing



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
August 2025

Apprentices which includes all apprentices beyond year one until they complete their program and are fully certified.

Over the past six years, the Special Education Department has provided support for literacy efforts through individual training in specific areas such as Heggerty Phonological Awareness, Sentence Writing, and University of Florida Literacy Institute (UFLI). These efforts were carefully selected based on data related to areas of deficiency noted in special education evaluations.

Given the on-going need to strengthen capacity in literacy, for the 2025-2026 school year the Special Education Department will support three tracks of learning for all special education teachers and teacher apprentices – literacy, numeracy, and fostering student independence. Teachers will spend two years engaging in learning within their initial track. After an initial learning session on October 14, 2025, they will receive onsite coaching support throughout the school year to support the high-quality implementation of evidence-based instructional strategies. The added layer of support will provide ongoing, targeted support for teachers.

In addition to these efforts, the Special Education Department is engaging in learning to support the upcoming implementation of Michigan's Dyslexia Law. A review of the eligibility guidelines for Specific Learning Disability will occur in fall 2025 to ensure our regional practices are in line with the legislation. Additionally, Tammy Hazley is currently working towards a Dyslexia Specialist Certification (coursework completed in June and July 2025 and a practicum during the 2025-2026 school year). The knowledge and expertise gained through this certification will support the department's efforts moving forward.

School-based Medicaid

The EUPISD operates the regional School-based Medicaid reimbursement system that generated a total of \$1,656,670 for the schools in Chippewa, Luce, and Mackinac counties during the 24-25 school year. School-based Medicaid reimbursement based primarily on two submissions. The Medicaid Allowable Expenditure Report (MAER) returns a small percentage of the cost of direct special education services provided to students and the Administrative Outreach Program (AOP) offsets a small percentage of the cost of administrating those services based on a random moment time study percentage. For the 24-25 school year the EUP region received \$1,467,980 from the MAER and \$188,690 from the AOP.

For the MAER, the ISD receives the funds in two parts, an initial settlement based on provider logging rates and then a final settlement once the final submission has been reviewed. We distribute to districts in a similar fashion – 50% estimate based on prior year costs and then the balance once we receive our final settlement.

For AOP, districts are reimbursed based on their quarterly submissions, adjusted for the State established rates. These are paid out at fiscal year-end, but for the prior calendar year.

EUPISD LEARNING CENTER

2025
AUGUST



NATIONAL COOKIE DAY

Thank you Mr. Berlin for baking cookies for our students for national chocolate chip cookie day!



BIKE SAFETY

Jase was having fun learning about biker safety this month, that helmet looks great!



NEW FRIENDS

Archer and Jackson are making new friendships as they transition to preschool!

FUN IN THE SUN

During our summer extended school year programming, students are staying active with a variety of outdoor physical activities, including the exciting addition of pickleball! Thanks to a generous donation from Special Olympics United Sports, we now have a brand-new pickleball set that students have been enjoying. This engaging sport has quickly become a favorite, helping build coordination, teamwork, and a love for movement in the summer sun.

Pictured above: Mr. Dankert, Edward, Keagan and Mr. Jonah



Early Childhood Department

Report to the EUPISD Board of Education

August 2025

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Life Jacket Loaner Stations



The Great Start Collaborative, in partnership with Clark Township, Islands Wildlife, and the Les Cheneaux Community Schools Geometry in Construction program, has established Life Jacket Loaner Stations at the Cedarville and Hessel marinas.

Life Jacket Loaner Stations provide free access to properly sized life jackets that boaters can borrow and return, helping ensure that everyone on the water has the safety equipment they need. These stations are an important resource for preventing drowning, promoting water safety, and protecting families enjoying our local waterways.

The Geometry in Construction program, where students combine classroom geometry lessons with hands-on building projects, designed and built the station structures, creating a meaningful community contribution that supports safety and learning.

Congratulations to Christy Sibbald-Malin

Congratulations to Christy Sibbald-Malin on successfully completing her American Sign Language (ASL) Certification. This accomplishment reflects her dedication to enhancing communication and accessibility for students, families, and colleagues in our district.

Christy's commitment to professional growth and inclusive practices strengthens our programs and supports our mission to serve all learners. Please join us in recognizing her achievement.

Staff Achievements - Child Development Associate (CDA) Credential

We are proud to recognize Lorren Brown, Classroom Assistant in the GSRP classroom at Superior Start; Tiffany Duff, Lead Infant/Toddler Caregiver at Sault Early Learning Center; and Riley Cryderman, Assistant Caregiver at Sault Early Learning Center, for completing the requirements to earn their Child Development Associate (CDA) credential.

The CDA is a nationally recognized credential in early childhood education that demonstrates a professional's knowledge, skills, and commitment to supporting the learning and development of young children and their families.

Please join us in congratulating Lorren, Tiffany, and Riley on achieving this important professional milestone!

Early Learning Centers Enhancing Quality Achievement

Great Start to Quality (GSQ) is Michigan’s statewide continuous improvement system that supports child care and early learning programs in enhancing the quality of care provided to children and families. Programs participate in an ongoing process of reflection and improvement, measured against Quality Indicators in areas such as:

- Health and safety practices
- Staff qualifications and professional development
- Family and community engagement
- Curriculum and instruction
- Program management and leadership

We are proud to share that Les Cheneaux Early Learning Center and the EUPISD Early Learning Center have both achieved the Enhancing Quality rating through the Great Start to Quality system.

Earning this designation signifies that these programs are exceeding basic licensing requirements and actively implementing practices that improve outcomes for children and families. This recognition also allows programs to receive increased subsidy reimbursements and signals to families that we are committed to providing a high-quality, nurturing, and developmentally appropriate learning environment for our youngest learners.

Please join me in congratulating the staff at both programs for their dedication and commitment to excellence!

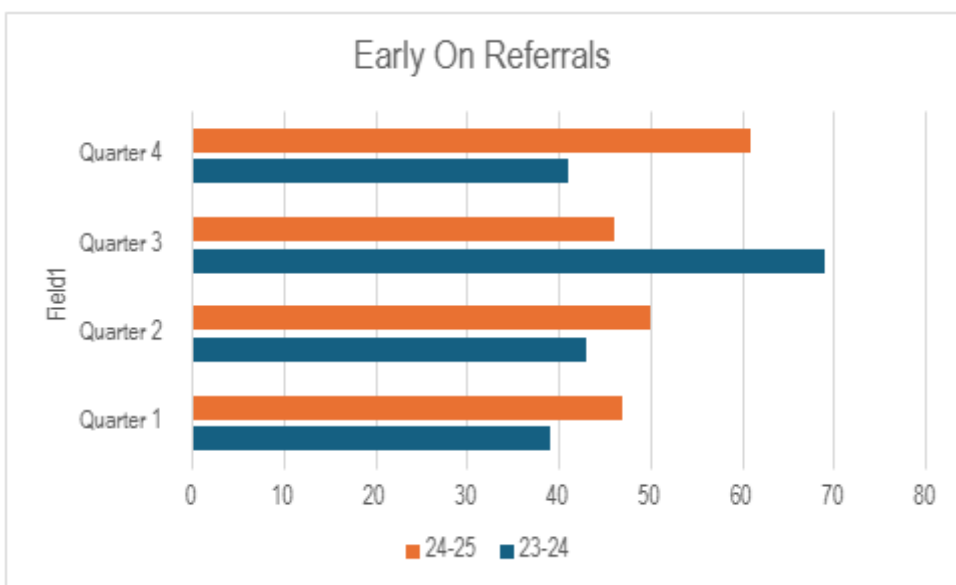
Parents as Teachers of the EUP

To maintain our affiliate status with the Parents as Teachers National Office, our program is required to complete an annual performance report to determine if we have met all 21 Essential Requirements of the program. Our program met fidelity with the Parents as Teachers model by meeting all 21 Essential Requirements for the 2024-2025 program year.

Please join the Early Childhood Department in welcoming Jaqueline Lawless. She was hired as our second Parent Educator for the Parents as Teachers position and began with us on July 21st. Jaquie comes to the EUPISD with education and experience in early childhood development and education. She has already been shown to be a wonderful addition to our team, department, and agency!

Early On

The graph below indicates the number of referrals that were received by the *Early On* program during all 4 quarters of the 23-24 and 24-25 program years. As can be seen, referrals were higher for all quarters in 24-25 compared to 23-24 except for quarter 3 (January-March). The highest referral quarter was the 4th quarter (April, May, June), with a significant increase in the month of June during that quarter.



Early Learning Centers Staff Training Week Coming Up!

READY, SET, GROW!

ELC Staff Training Week

Welcome to the 2025-2026 School Year!

We're excited to kick off another year of learning, growth, and collaboration! The week of August 18–22 is designed to prepare and inspire our Early Learning Center staff through engaging professional development, essential trainings, and time to connect as a team. Please review the schedule below for details specific to your role. We can't wait to see you soon!

**AUG
18**

Lunch Provided

Monday, 8:30am - 12:00pm
EUPISD Opening Day

Audience: All Staff
Location: Bay Mills Casino - Horizon Conference Room
Registration: [Click Here](#)

Monday, 1:30pm - 3:30pm
Early Childhood
Department Meeting

Audience: All Early Childhood Department Staff
Location: EUPISD Central Office - Conference Room A
No registration required.

**AUG
19**

Tuesday, 9:00am - 12:00pm
Licensing Updates

Audience: Lead Teachers
Location: EUPISD Central Office - Conference Room B
No registration required.

Tuesday, 9:00am - 5:00pm
Healthy & Safety
Refresher & Vector
Trainings

Audience: Assistant Teachers - All Day/ Lead Teachers -
Afternoon

- These trainings will be completed virtually and individually.
- If you do not have access to a computer, please notify Emily Mayer by August 15 to reserve a laptop for checkout.

**AUG
20**

Lunch Provided

Wednesday, 9:00am - 3:00pm
HighScope Curriculum
Training

Audience: Infant/Toddler Lead & Assistant Teachers
Location: EUP Early Learning Center - Observation Room

Wednesday, 9:00am - 3:00pm
PreK Literacy Essentials

Audience: Preschool Lead & Assistant Teachers
Location: EUPISD Central Office - Room A

**AUG
21**

Lunch Provided

Thursday, 9:00am-3:00pm
B-3 Literacy Essentials

Audience: Infant/Toddler Lead & Assistant Teachers
Location: LSSU Library - Room 112

Thursday, 9:00am-3:00pm
GSRP Training Day

Audience: Preschool Lead & Assistant Teachers
Location: LSSU Library - Room 114

**AUG
22**

Friday, 8:15am-11:00am
CPR Refresher

Audience: Katie, Rachel, Tiffany, Emily, Brianna, Ciara, Hana, Jazmin, Kelsey, Becky, Mandi, Chloe, Ashley, Vivian, Shea
Location: EUPISD Central Office - 315 Armory Place

Friday, 8:00am-4:00pm
Classroom Work Day

Audience: All staff - those not attending CPR report to your classrooms at 8:00am; Staff attending CPR report to classroom following CPR Training.
Location: At individual classroom sites

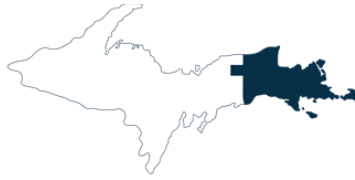
Health & Safety Refresher & Vector Trainings

All trainings must be completed by the end of this week. We've set aside time on Tuesday afternoon, but if you're unable to finish during that window, please use available time before or after trainings on Wednesday or Thursday. If you finish early – great! Feel free to use that extra time for classroom prep or lesson planning.

Questions?

Contact Kateri Ormsbee at
kormsbee-isd@eupschools.org

Jessica Savoie, Director of Early Childhood
E: jessicas@eupschools.org Ph:(906) 259-8038



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

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

[Gen Ed Updates and Information for 2025-2026](#)

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

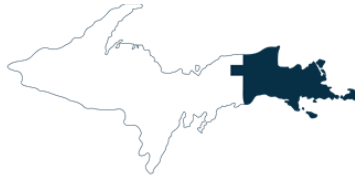
Staff Spotlight



Carrie Bennett has been the Lead Native Nutrition Facilitator for our LifeSPAN grant programming for the past 16 months. This year, she brought the *13 Moons of Anishinaabe Nutrition* curriculum to 29 EUP classrooms (6 elementary schools, 1 middle school, 2 high schools) and 3 Sault Tribe Chippewa Elders meal sites (Sault Ste Marie, St Ignace, Hessel). She also brings a new lesson each week to both the Sault Ste Marie and Bay Mills farmers markets as one of our Farmers Market Food Navigators. Additionally, Carrie has built many partnerships with both our districts and the community which have resulted in additional services being provided for our students. She is a great advocate, teammate and asset to our agency.

EUP LifeSPAN

Sadly, with the passing of the “Big, Beautiful Bill” comes the end of our SNAP Ed grant funding. Our summer programming must conclude before August 15 and the grant wrap-up and reporting must be done by September 8. This affects four of our staff members – Paula Finrock, Carrie Bennett, Theresa Thompson, and Amanda Handziak. They have done an incredible job and the end of this important work will leave an unfortunate gap in our schools and communities.



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

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

Board Approval Items

Paula Finrock is requesting approval to attend the Native American Nutrition Conference on September 14-16 in Prior Lake, MN. Costs will be covered by our Coordinated School Health funding and won't exceed \$2100.

Tammy Rutledge and Patricia Jones are each requesting approval to attend the ACTE Vision Conference on December 9-12 in Nashville, TN. Costs will be covered by State of Michigan CTE Admin funds and our regional CTE millage, respectively-- not to exceed \$3000 per person.

EUP MiSTEM Region Newsletter

August 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.



EASTERN UPPER PENNSINSULA 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](#)



EUP Summer Educator Externships

EUP Educators had some great summer externship experiences in July! These events were organized through a partnership between Michigan Works, Invest UP, MiSTEM, and EUPISD. Sites included the Soo Locks, Cloverland Electric Hydro Plant, Carmeuse Lime and Stone in Cedarville, and Maple Hardwoods Sawmill in Hessel. Thank you to all of these companies and organizations for hosting us!

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 - Now Accepting Project Proposals!!

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. Project proposals are now being accepted through September 19! See the [Seeds for STEM Flyer](#) for more information and the application link.



Student Opportunities

Save the dates for upcoming student events!

- Chief Science Officers Leadership Training Institute at LSSU on September 23 and 24, 2025. This is for students in grades 8-12. Talk to your school Principal or Counselor for more information and nomination guidance
- [Math Modeling Competiton at LSSU](#) will be held on October 8, 2025 at LSSU for students in grades 7-12
- Manufacturing Day at LSSU will be held on October 16, 2025 at LSSU for grade 9 students
- Healthcare Career Day will be held on December 5, 2025 at MyMichigan Sault for grade 10 students
- Regional EUP Science and Engineering Fair will be held on December 9, 2025 at LSSU for K-8 students
- [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

- Pi Day at LSSU will be held on March 12, 2026

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.

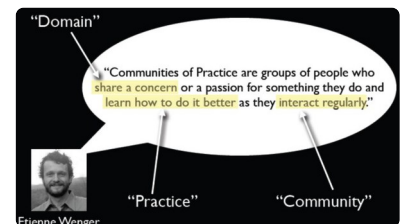
[NGSX V-BNGST Flyer](#)

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

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

EUP Regional Communities of Practice

- [Secondary Math Community of Practice](#)
- [Secondary Science Community of Practice](#)
- [Secondary Social Studies Community of Practice](#)
- [Elementary grades K-1-2 Community of Practice](#)
- [Elementary grades 3-4-5 Community of Practice](#)



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](#)

Square One Education Network

Schoolyear professional learning opportunities with Square One can be found [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!](#)

STEM Teaching Tools

The [STEM Teaching Tools](#) are resources that have been developed through a project called [ACESSE](#) through the Council of State Science Supervisors. EUP teacher Billie Ennes was part of the team from Michigan, along with MiSTEM Executive Director Megan Schrauben who contributed

to the development of the [newest STEM Teaching Tool](#) aimed at helping STEM education leaders move with community towards culturally affirming and sustaining practices! Thank you to Billie for representing Michigan and the EUP!

Connecting with Business and Industry Partners

Chippewa County EDC

Luce County EDC

Sault Ste. Marie EDC

Mackinac County Economic Alliance

Chippewa County Community Foundation

Lake Superior State University

Bay Mills Community College

Eastern Upper Peninsula Intermediate School District

Upper Peninsula Michigan Works!

Career Connections

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



[UP Michigan Works!](#)



[Tomorrow's Talent Series](#)



[Michigan Department of Labor⁴³ and Economic Opportunity](#)



Eastern Upper
Peninsula Region

Contact the EUP MiSTEM Region

Email: eupstem@eupschools.org

EUP MiSTEM Region Website

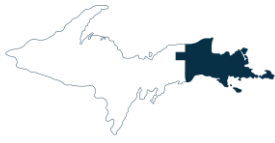
In the Background...

UP Teachers had the opportunity to participate in Educator Externships across the UP thanks to an amazing partnership between Michigan Works, Invest UP, MiSTEM and the Upper Peninsula ISDs! This picture is from our externship day at the upper level of the Cloverland Electric Hydro Plant in Sault Ste. Marie.



Kevin St. Onge

Kevin is using Smore to create beautiful newsletters



Spectrum purchase of Astrea

While this acquisition has been in the works for many months, the 3 impacted EUP circuits are now being scheduled for cutover with Pickford slated for August 11th. Les Cheneaux will follow a week or two later with Mackinac Island slated for November (details TBD). Anticipated internet downtime of 1 hour or less, and we will have tech staff onsite.

Aside from that, not much new while making steady progress on the number of initiatives previously reported out with focus on:

- Infrastructure upgrades- now working through multi step process to upgrade server Operating System level
- MFA
- Distance Learning Technology
- Content filter replacement
- TASchools Google domain merge
- Devices prepped, inventoried
- External security assessment



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



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

BUSINESS/FINANCE

June 30, 2025, Financials. We are still working on the final adjustments for the 2024-25 fiscal year and will present the draft financials as soon as possible. At this point, all our funds are ending better than we had budgeted. Our financial audit is the week of August 11, and the auditors will be on site.

July 31, 2025, Financials. Due to the closing of 2024-25, we have many adjusting entries to do to accurately reflect July/August activity. We will present year-to-date financials through August 31, 2025, for your review in September.

2025-26 Budgets. We will begin reviewing the 2025-26 budgets next month and plan to present a budget amendment in October.

Out of State Travel. I am requesting approval to attend the National Association of School Business Officials (ASBO) Annual Conference in Fort Worth, Texas from Sunday, October 19, 2025 – Friday, October 24, including travel days. Total costs of travel, not expected to exceed \$3,750, funded by the Business Office/Human Resources budgets.



HUMAN RESOURCES

Job Description. Indigenous Curriculum Consultant. We are requesting approval for an update to the job description. This update is in alignment with the new grant we have received as well as the work that is currently done for the region, which is funded by our General Fund. This will be the current job description for Paula Finfrock starting October 1.



Leave of Absence Extension. Last year Isabella Sebastian was approved for a one-year leave of absence. At this time, we are requesting an extension of that leave through December 31, 2025.



Substitutes Rates. Our rates have not been adjusted since December 2023 and we recommend an adjustment as follows, effective September 1, 2025:



- Teacher - \$140/day
 - Instructional Aide - \$18.00/hour
 - Maintenance - \$20.00/hour
 - Custodial - \$16.50/hour
 - Bus Driver - \$25.00/hour
 - Administrative Assistant - \$17.00/hour
 - Project Search Trainer - \$18.00/hour
 - Childcare Lead Caregiver/Instructor - \$17.00/hour
 - Childcare Assistant Caregiver/Instructor - \$16.00/hour
 - Food Service - \$16.00/hour
-
- Six extra hours of sub pay for a new substitute that complete three days
 - An extra \$100 to any sub working 10 or more days in the month

- New Hires:

- **Nathan LaJoie.** Accountant
- **Hannah Parrish.** Speech and Language Pathologist
- **Gabriel Beardsley.** School-Based Mental Health Provider, Level III

- Resignations:

- **Stacy Benoit.** Early Childhood Assistant Teacher – EUPISD Learning Center
- **Ashton Calder.** Accountant
- **Amanda Handziak.** LifeSPAN Summer Nutrition Facilitator (program ending early)
- **Theresa Thompson.** LifeSPAN Summer Nutrition Facilitator (program ending early)

- New Hires – Contracted:

- **None.**

- Resignations – Contracted:

- **Morgan McLeod.** Early Learning Center Childcare Aide/Assistant Caregiver.
- **Mea Martin.** Early Learning Center Assistant Caregiver.
- **Allyson Marken.** Early Learning Center Assistant Instructor.

Update on Current Openings:

- Accountant (New position)
- Business Manager
- Custodian – Part Time (Learning Center)
- Special Education Supervisor
- Occupational Therapist
- School-Based Mental Health Provider Intern
- School Psychologist
- Speech & Language Pathologist
- Special Education Teachers
- Early Childhood Assistant Caregiver – Les Cheneaux
- Mechanical Electronics Technician



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

Policy Update Summary
Thrun Policy Update – July 25, 2025

Board Policy Manual	
Policy / Form	Revision(s)
4000 Series	
4221 Employee Speech	Added reference to opt-out procedure in Policy 5407.
5000 Series	
5407 Instructional Materials	Clarified opt-out procedure in light of U.S. Supreme Court case <i>Mahmoud v Taylor</i> .
5407-F Instructional Materials Opt-Out Form	New template opt-out form.

The Special Education department is requesting the following expenditures due to new hires and replacement technology.

Surface Laptops: x11, Total cost: \$29,788.00

Psych: x2

SE SUP: x2

SE Leadership: x2

TC/VI: x1

SSW: x4

Dell Laptop with touch screen: x20, Total Cost: \$14,382.20

OT: x6

PT: x1

SLP: x11

Virtual Aid: x1

Teacher Apprentice: x1

Dell Monitor: x4, Total Cost: \$ 473.76

SE SUP: x2

Admin Assistant: x1

HI/VI: x1

Grand Total Cost: \$44,643.96

*RMF
7-29-25*



Sehi Computer Products, Inc.
 2930 Bond Street
 Rochester Hills, MI 48309
 1-800-233-7344

Quote	Q00159812
Date	7/29/2025
Page	1

Bill To:

Ship To:

Eastern Upper Peninsula I.S.D.
 315 Armory Place
 Accounts Payable
 Sault Ste. Marie, MI 49783

Eastern Upper Peninsula I.S.D.
 315 Armory Place
 Accounts Payable
 Sault Ste. Marie MI 49783

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.
Q00159812	EAS783	nmeller	BEST	Net 30	483,446
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	ZRG-00001	Microsoft Surface Laptop Studio 2 (14.4") Tch - i7-13800h, 16	Each	\$2,350.00	\$2,350.00
1	F9W-00262	SURFACE LAPTOP STUDIO 2 CFB 3YR TOTAL WTY SC WARR L	Each	\$308.00	\$308.00

Add \$50 on boarding Fee.

Subtotal	\$2,658.00
Misc	\$0.00
Tax	\$0.00
Freight	500.00
Trade Discount	\$0.00
Total	\$2,658.00

\$ 2,708.00



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT JOB DESCRIPTION

INDIGENOUS CURRICULUM CONSULTANT

Reports to: Director of General Education

Purpose of Position: To provide leadership in the development and implementation of indigenous education programs and services for students in EUPISD constituent districts

Period of Employment: 12-month position, up to 220 days per year

Minimum Qualifications:

- Strong background in content area(s)
- Valid Michigan teaching certificate and a minimum of three years successful K-12 classroom teaching experience in content area
- Master's Degree with emphasis in content preferred
- Experience using technology in the instructional setting
- Knowledge of recent research and initiatives in indigenous education and Anishinaabe culture and language.
- Experience providing curriculum consultant and coaching supports and services
- Knowledge and experience in assessment data analysis
- Flexible work hours to accommodate professional development activities
- Professional tact diplomacy and presentation
- Strong organizational and time management skills, written, oral, and interpersonal communication skills, diligent work habits, and the ability to apply common sense to routine decision-making
- Ability to maintain self-control and complete tasks with frequent interruptions
- Ability to work independently and as part of a team in a fast-paced environment
- Must have regular and reliable attendance
- Ability to carry and move heavy objects and lift 40 lbs
- Possess a valid driver's license

Duties and Responsibilities:

- Direct regional Community of Practice for regional Native American Advisors, Title VI Coordinators, etc.
- Explore, encourage and provide innovative approaches to indigenous education and student supports and services
- Disseminate information and resources and network with other people both locally and statewide to advance best practice education in the EUP
- Coordinate and evaluate teaching and learning programs
- Research and advance programs to meet the educational needs of all EUP students, particularly the under-served
- Implement and sustain projects selected by districts in consortium planning process
- Seek grant funding for supplemental programs
- Data collection, analysis and reporting
- Remain free of substance abuse and/or illegal drug use at all times
- Other duties as assigned by the Director of General Education or Superintendent

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