

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
BOARD OF EDUCATION BOARD AGENDA

Wednesday, October 8, 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  
Presentation:  
Beth English, PT, DPT-Physical Therapy Month  
Lindsay Brindley (EUPISD), Systems Improvement & English/Language Arts Consultant -  
EUPISD Continuous Improvement Process (ECIP); Overview, Updates, and Making  
Connections
- IV. Minutes
  - A. Approval of Regular Meeting minutes of September 10, 2025. 3
- V. Financial Report and Approval of Bills 5  
The financial status of the district is represented by the Balance Sheet and Financial  
Statement for September. Attached are the Cash and Investment Report and a list of  
payments for the month of September which are presented for your review and  
approval.
- VI. Public Comment
- VII. Reports
  - A. Board of Education
  - B. Regular
    - 1. Superintendent 32
    - 2. Special Education & EUPISD Learning Center 33
    - 3. Early Childhood 40
    - 4. General Education, CTE, & STEM 42  
EUP MiSTEM Region Newsletter | Smore Newsletters for Education
    - 5. Technology 51
    - 6. Finance & Human Resources 52

VIII. Unfinished Business

IX. New Business

A. Parent Advisory Committee Appointment

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The EUPISD Parent Advisory Committee would like to recommend Penelope Fryling to be approved to join the PAC as a "member at large".

The Parent Advisory Committee (PAC) is a group of community citizens and parents of special education students from local districts. The committee is established by Michigan law to advise parents of their legal rights and additional responsibilities regarding special education. The committee functions to review the Special Education plan and advise the ISD and local boards of education of needed changes to this plan.

X. Discussion Only

Discussion around CTE Millage

XI. Closed Session

It is necessary to go into closed session to discuss the Superintendent's Mid-Year Evaluation.

XII. Reconvene to Open Session

It is necessary to terminate the closed session and reconvene to an open session.

XIII. Additional Business

XIV. 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

September 10, 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 5:01 p.m. by Vice-President Eric Galer.

**I. ROLL CALL**

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

**II. APPROVAL OF THE AGENDA**

- A. Moved by Lasley-Henry, supported by Curtis, to approve the agenda as presented. Motion **CARRIED** (unanimous).

**III. COMMUNICATION/RECOGNITION/PRESENTATION**

- A. Tammy Hazley – Specially Designed Instruction for Math and Reading

**IV. MINUTES**

- A. Moved by Gustafson, supported by Curtis, to approve the Regular Meeting minutes of August 13, 2025. Motion **CARRIED** (unanimous).

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

- A. Moved by Besteman, supported by Lasley-Henry, to approve payments in the total amount of \$2,554,060. Motion **CARRIED** (unanimous).

**VI. PUBLIC COMMENT**

- A. None

**VII. REPORTS**

- A. Board of Education
  - 1. Trustee Lasley-Henry discussed drone soccer class through grant at Tahquamenon Area Schools
- B. Regular
  - 1. Superintendent McArthur updated the board on legislation, the Central Office Renovation Project, and the EUP Promise Zone.
  - 2. Other reports were received as presented.

**VIII. UNFINISHED BUSINESS -none**

**IX. NEW BUSINESS**

- A. Moved by Besteman, supported by Lasley-Henry, to approve the out-of-state travel requests as presented. Motion **CARRIED** (unanimous)
- B. Moved by Gustafson, supported by Lasley-Henry, to approve the opening of a bank account at Central Savings Bank under the EUPISD for MASA Region 1 as presented. Motion **CARRIED** (unanimous)
- C. Moved by Curtis, supported by Besteman, to approve contracting with KShep Company LLC to develop the EC-SAT On-Demand Learning Module through Early Childhood grant funds. Motion **CARRIED** (unanimous)

**X. ADDITIONAL BUSINESS**

- A. Vice-President Galer made suggestions about information provided from each department for the board.
- B. A board member suggested combining the May EUPSBA Dinner and the ISD Board Meeting on the same evening, noting that this format was well received last year.

**XI. ADJOURN**

- A. Moved by Gustafson, supported by Curtis, to adjourn the meeting at 6:01 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

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Don Gustafson  
Secretary

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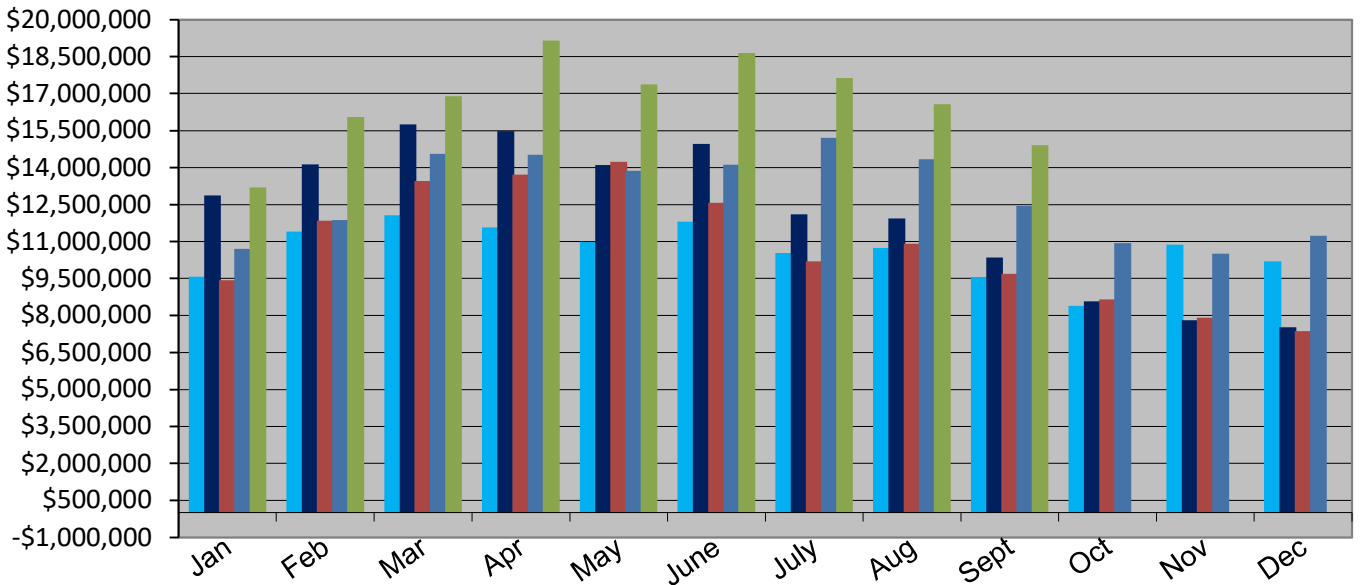
Eric Galer  
Vice-President

# EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT CASH AND INVESTMENT REPORT

## September 30, 2025

<u>BANK</u>	<u>ACCOUNT TYPE</u>	<u>BANK BALANCE</u>	<u>INTEREST RATE</u>	<u>INTEREST EARNED</u>	<u>MATURITY DATE</u>
4Front Credit Union	Savings/Checking	\$ 824,467	0.43%	\$ 291	
Huntington Bank	Savings	\$ 393,781	0.25%	\$ 78	
Central Savings Bank	CD	\$ 258,987	2.47%	\$ 542	1/12/2026
Central Savings Bank	Savings	\$ 211,919	3.15%	\$ 484	
MILAF	Pool	\$ 13,226,473	4.28%	\$ 48,675	
Total Cash Invested		\$ 14,915,627		\$ 50,070	

### BANK CASH BALANCE HISTORY



■ 2021     
 ■ 2022     
 ■ 2023     
 ■ 2024     
 ■ 2025

# EASTERN UPPER PENINSULA ISD

## Check Register - September 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.	3	09/10/2025	V906984	AUGUST2025CLAIMS	\$9,783.82	11	B451.09
<b>ADN ADMINISTRATORS INC. - Total</b>							<b>\$9,783.82</b>		
	AFLAC		3	09/25/2025	304205	CC OWED	(\$49.30)	11	B451.10
			3	09/25/2025	304205	DED:6001 AFLAC-AT	\$981.42	11	B451.10
			3	09/25/2025	304205	DED:6002 AFLAC PRE	\$1,468.04	11	B451.10
<b>AFLAC - Total</b>							<b>\$2,400.16</b>		
	AFLAC 20 PAY		3	09/25/2025	304206	BG OWES	\$63.62	11	B451.22
			3	09/25/2025	304206	JR RYE	\$34.00	11	B451.22
			3	09/25/2025	304206	TF OWES	\$141.47	11	B451.22
<b>AFLAC 20 PAY - Total</b>							<b>\$239.09</b>		
	AMERICAN FIDELITY		3	09/05/2025	304192	DED:6050 AF DEP CAR	\$119.05	11	B451.23
			3	09/05/2025	304192	DED:6051 AF FSA	\$1,114.15	11	B451.23
			3	09/05/2025	304192	HD OWES	(\$14.88)	11	B451.23
			3	09/25/2025	304207	DED:6052 AF ACCIDNT	\$1,887.70	11	B451.23
			3	09/25/2025	304207	DED:6053 AF CANCER	\$709.78	11	B451.23
			3	09/25/2025	304207	DED:6054 AF CANCER	\$217.10	11	B451.23
			3	09/25/2025	304207	DED:6055 AF DISBLTY	\$474.24	11	B451.23
			3	09/25/2025	304207	DED:6056 AF CRT ILL	\$191.24	11	B451.23
			3	09/25/2025	304207	DED:6057 AF HOSPITL	\$390.32	11	B451.23
			3	09/25/2025	304207	DED:6058 AF LIFE	\$1,058.06	11	B451.23
			3	09/25/2025	304207	KC OWE	(\$35.94)	11	B451.23
			3	09/25/2025	304207	NS	\$224.60	11	B451.23
<b>AMERICAN FIDELITY - Total</b>							<b>\$6,335.42</b>		
	AMERICAN FIDELITY - FSA DEP CARE		3	09/25/2025	304208	CC OWED	(\$125.00)	11	B451.23
			3	09/25/2025	304208	DED:6050 AF DEP CAR	\$119.05	11	B451.23
			3	09/25/2025	304208	DED:6051 AF FSA	\$1,239.15	11	B451.23
			3	09/25/2025	304208	HD OWES	(\$14.88)	11	B451.23
<b>AMERICAN FIDELITY - FSA DEP CARE - Total</b>							<b>\$1,218.32</b>		
	AT&T		3	09/09/2025	103883	ISD CO ELEVATOR AUG25	\$102.60	11.1261.000.1080	3410.01
<b>AT&amp;T - Total</b>							<b>\$102.60</b>		
	BAHWETING ANISHNABE SCHOOL		3	09/26/2025	V907016	FY25 OST FINAL RFF	\$38,993.05	11.1411.000.2056	8510.10
<b>BAHWETING ANISHNABE SCHOOL - Total</b>							<b>\$38,993.05</b>		
	BMO FINANCIAL GROUP		3	09/29/2025	600598	PCARD- BAZINAU J	\$684.37	11.1221.000.1377	3220.01
			3	09/29/2025	600598	PCARD- ARMSTRONG T	\$43.41	11.1213.000.2041	3410.02

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11	GENERAL FUND	BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-ARMSTRONG T	\$43.41	11.1226.000.2041	3410.02
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$82.64	11.1219.000.2041	3410.02
			3	09/29/2025	600598	PCARD-BEACOM B	\$367.45	11.1221.000.1330	5110.01
			3	09/29/2025	600598	PCARD-BENNETT C	(\$494.94)	11.1259.000.1100	9999.03
			3	09/29/2025	600598	PCARD-BENNETT C	\$105.88	11.1221.000.3081	5110.01
			3	09/29/2025	600598	PCARD-BRINDLEY L	\$749.60	11.1289.000.1320	3220.01
			3	09/29/2025	600598	PCARD-CRAIG H	\$1,547.77	11.1221.000.2039	5110.01
			3	09/29/2025	600598	PCARD-CRAIG H	\$2,384.00	11.1221.000.2039	3450
			3	09/29/2025	600598	PCARD-DEUMAN H	\$90.48	11.1221.000.1052	3220.05
			3	09/29/2025	600598	PCARD-DEUMAN H	\$150.00	11.1232.000.1050	7410.01
			3	09/29/2025	600598	PCARD-DEUMAN H	\$345.00	11.1232.000.1050	3220.01
			3	09/29/2025	600598	PCARD-DUTCHER K	\$75.50	11.1283.000.1095	5990.01
			3	09/29/2025	600598	PCARD-DUTCHER K	\$387.74	11.1261.000.1080	3410.02
			3	09/29/2025	600598	PCARD-EILOLA T	\$99.00	11.1285.000.1300	7410.01
			3	09/29/2025	600598	PCARD-FINFROCK P	(\$348.84)	11.1259.000.1100	9999.03
			3	09/29/2025	600598	PCARD-FINFROCK P	\$157.08	11.1221.000.3050	3220.01
			3	09/29/2025	600598	PCARD-FINFROCK P	\$627.93	11.1221.000.2029	3220.01
			3	09/29/2025	600598	PCARD-GILLHOOLEY M	\$101.25	11.1252.000.1060	7410.01
			3	09/29/2025	600598	PCARD-HANDZIAK A	\$413.35	11.1221.000.3081	5110.01
			3	09/29/2025	600598	PCARD-LUBBEN S	\$126.00	11.1252.000.1060	3220.01
			3	09/29/2025	600598	PCARD-MASUGA V	\$44.44	11.1283.000.1095	5990.01
			3	09/29/2025	600598	PCARD-MASUGA V	\$332.40	11.1259.000.1100	9999.03
			3	09/29/2025	600598	PCARD-MASUGA V	\$2,107.52	11.1221.000.1370	3220.01
			3	09/29/2025	600598	PCARD-MAYER D	\$1,124.00	11.1252.000.1060	3220.01
			3	09/29/2025	600598	PCARD-MAYER E	\$5.00	11.1261.000.1080	3830
			3	09/29/2025	600598	PCARD-MAYER E	\$86.11	11.1232.000.1050	5990.01
			3	09/29/2025	600598	PCARD-MAYER E	\$381.67	11.1261.000.1080	3410.02
			3	09/29/2025	600598	PCARD-MCARTHUR A	\$29.48	11.1261.000.1080	5910.01
			3	09/29/2025	600598	PCARD-MCARTHUR A	\$247.13	11.1221.000.1052	3220.05
			3	09/29/2025	600598	PCARD-MCARTHUR A	\$297.96	11.1232.000.1050	6420.01
			3	09/29/2025	600598	PCARD-MCKINNEY D	\$18.24	11.1261.000.1080	3410.02
			3	09/29/2025	600598	PCARD-MCKINNEY D	\$49.48	11.1283.000.1065	3410.02
			3	09/29/2025	600598	PCARD-MCKINNEY D	\$86.79	11.1252.000.1060	5910.01
			3	09/29/2025	600598	PCARD-MILLER S	\$250.77	11.1218.000.2041	5110.01
			3	09/29/2025	600598	PCARD-MILLER S	\$329.00	11.1218.000.2041	3220.01
			3	09/29/2025	600598	PCARD-PARISH M	(\$245.02)	11.1232.000.1050	6420.01
			3	09/29/2025	600598	PCARD-PARISH M	\$49.97	11.1261.000.1080	5910.01
			3	09/29/2025	600598	PCARD-PARISH M	\$79.35	11.1221.000.1370	3220.01
			3	09/29/2025	600598	PCARD-REYNOLDS M	\$91.63	11.1259.000.1100	9999.04

# EASTERN UPPER PENINSULA ISD

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-ROOYAKKERS T	\$172.13	11.1213.000.2041	3220.01
			3	09/29/2025	600598	PCARD-RUTLEDGE T	\$6.36	11.1259.000.1100	9999.03
			3	09/29/2025	600598	PCARD-SANDVIK L	\$1,084.30	11.1285.000.1300	3220.01
			3	09/29/2025	600598	PCARD-SANDVIK L	\$1,246.02	11.1261.000.1080	5520
			3	09/29/2025	600598	PCARD-SCHROEDER M	\$500.00	11.1259.000.1100	9999.04
			3	09/29/2025	600598	PCARD-ST. ONGE K	\$16.53	11.1221.000.2012	3220.01
			3	09/29/2025	600598	PCARD-ST. ONGE K	\$224.18	11.1221.000.3050	3220.01
			3	09/29/2025	600598	PCARD-THOMPSON T	\$83.01	11.1221.000.3081	5110.01
<b>BMO FINANCIAL GROUP - Total</b>							<b>\$16,436.53</b>		
		CHIPPEWA CO. COMMUNITY FOUNDATION	3	09/16/2025	103894	EUP PROMISE ZONE	\$6,000.00	11.1212.000.1482	3220.01
			3	09/24/2025	103909	SEEDS FOR STEM	\$9,500.00	11.1221.000.2011	3190.01
<b>CHIPPEWA CO. COMMUNITY FOUNDATION - Total</b>							<b>\$15,500.00</b>		
		CITY OF SAULT STE MARIE	3	09/30/2025	103920	WATER/SEWER SEPT 2025	\$168.59	11.1261.000.1080	3830
<b>CITY OF SAULT STE MARIE - Total</b>							<b>\$168.59</b>		
		CMH EDUCATIONAL CONSULTING LLC	3	08/27/2025	103864	7/8/25 & 7/29/25	(\$13,403.41)	11.1221.000.3050	3220.01
			3	08/27/2025	103864	7/8/25 & 7/29/25	(\$3,446.59)	11.1221.000.3070	3220.01
<b>CMH EDUCATIONAL CONSULTING LLC - Total</b>							<b>(\$16,850.00)</b>		
		COPPER COUNTRY ISD	3	09/24/2025	103910	SUMMER 25 SCECH FEES	\$300.00	11.1221.000.2012	3220.01
<b>COPPER COUNTRY ISD - Total</b>							<b>\$300.00</b>		
		COUNTY OF CHIPPEWA	3	09/10/2025	V906989	TAX CHARGEBACKS 2023	\$0.90	11.1259.000.1090	7910.04
			3	09/17/2025	V906999	TAX CHARGEBACKS 2024	\$12.19	11.1259.000.1090	7910.04
<b>COUNTY OF CHIPPEWA - Total</b>							<b>\$13.09</b>		
		DTE ENERGY CO.	3	09/16/2025	103895	HEAT 8/5-9/3	\$53.86	11.1261.000.1080	5510
<b>DTE ENERGY CO. - Total</b>							<b>\$53.86</b>		
		EDUSTAFF	3	09/12/2025	304191	PPE 08/17-08/30/25	\$469.36	11.1261.000.1080	3190.01
			3	09/25/2025	304204	PPE 08/31-09/13/2025	\$463.96	11.1261.000.1080	3190.01
<b>EDUSTAFF - Total</b>							<b>\$933.32</b>		
		EFTPS	3	09/05/2025	304193	DED:*FI FICA	\$47,259.46	11	B451.01
			3	09/05/2025	304193	DED:*FM MEDICARE	\$11,052.54	11	B451.01
			3	09/05/2025	304193	DED:*FT FEDERAL	\$27,829.41	11	B451.02
			3	09/25/2025	304209	DED:*FI FICA	\$45,908.54	11	B451.01
			3	09/25/2025	304209	DED:*FM MEDICARE	\$10,736.60	11	B451.01
			3	09/25/2025	304209	DED:*FT FEDERAL	\$26,649.18	11	B451.02
<b>EFTPS - Total</b>							<b>\$169,435.73</b>		
		EPARS	3	09/05/2025	304194	DED:7200 403B	\$795.28	11	B451.13
			3	09/05/2025	304194	DED:7201 403B	\$300.00	11	B451.13
			3	09/05/2025	304194	DED:7202 403B	\$1,195.00	11	B451.13

# EASTERN UPPER PENINSULA ISD

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code			
11	GENERAL FUND	EPARS	3	09/05/2025	304194	DED:7203 403B	\$1,205.00	11	B451.13			
			3	09/05/2025	304194	DED:7204 403B	\$425.00	11	B451.13			
			3	09/05/2025	304194	DED:7213 403B%	\$586.95	11	B451.13			
			3	09/05/2025	304194	DED:7263 403B%	\$208.94	11	B451.13			
			3	09/05/2025	304194	DED:7300 457 PRE T	\$537.00	11	B451.13			
			3	09/05/2025	304194	DED:7303 457 PRE T	\$905.00	11	B451.13			
			3	09/05/2025	304194	DED:7304 457 PRE T	\$1,600.00	11	B451.13			
			3	09/05/2025	304194	DED:7353 457 ROTH	\$600.00	11	B451.13			
			3	09/25/2025	304210	DED:7200 403B	\$795.28	11	B451.13			
			3	09/25/2025	304210	DED:7201 403B	\$300.00	11	B451.13			
			3	09/25/2025	304210	DED:7202 403B	\$1,195.00	11	B451.13			
			3	09/25/2025	304210	DED:7203 403B	\$1,205.00	11	B451.13			
			3	09/25/2025	304210	DED:7204 403B	\$425.00	11	B451.13			
			3	09/25/2025	304210	DED:7213 403B%	\$620.89	11	B451.13			
			3	09/25/2025	304210	DED:7214 403B%	\$33.45	11	B451.13			
			3	09/25/2025	304210	DED:7256 403B ROTH%	\$37.63	11	B451.13			
			3	09/25/2025	304210	DED:7263 403B%	\$208.94	11	B451.13			
			3	09/25/2025	304210	DED:7300 457 PRE T	\$537.00	11	B451.13			
			3	09/25/2025	304210	DED:7303 457 PRE T	\$905.00	11	B451.13			
			3	09/25/2025	304210	DED:7304 457 PRE T	\$1,600.00	11	B451.13			
			3	09/25/2025	304210	DED:7353 457 ROTH	\$600.00	11	B451.13			
			<b>EPARS - Total</b>							<b>\$16,821.36</b>		
					EUP TRANSPORTATION AUTHORITY	3	09/29/2025	V907034	DI FERRY - T.THOMPSON	\$20.00	11.1221.000.3081	3210.01
			<b>EUP TRANSPORTATION AUTHORITY - Total</b>							<b>\$20.00</b>		
					GANNETT MEDIA CORP	3	09/24/2025	103911	PROMISE ZONE RFP AD	\$118.48	11.1259.000.1100	9999.02
			<b>GANNETT MEDIA CORP - Total</b>							<b>\$118.48</b>		
					GFL ENVIRONMENTAL USA INC	3	09/17/2025	V907003	CO TRASH SEPT	\$416.57	11.1261.000.1080	3840
			<b>GFL ENVIRONMENTAL USA INC - Total</b>							<b>\$416.57</b>		
		GUD MARKETING	3	09/29/2025	V907035	PROFESSIONAL SVC-AUG	\$22,177.00	11.1281.000.2004	3510.02			
<b>GUD MARKETING - Total</b>							<b>\$22,177.00</b>					
		HEALTH EQUITY INC	3	09/05/2025	304195	DED:2205 HSA EE ADM	\$3,692.76	11	B451.20			
			3	09/05/2025	304195	DED:2206 HSA EE TCH	\$1,718.75	11	B451.20			
			3	09/25/2025	304211	DED:2205 HSA EE ADM	\$3,692.76	11	B451.20			
			3	09/25/2025	304211	DED:2206 HSA EE TCH	\$1,718.75	11	B451.20			
			3	09/25/2025	304211	DED:2207 HSA EE SUP	\$200.00	11	B451.20			
<b>HEALTH EQUITY INC - Total</b>							<b>\$11,023.02</b>					

# EASTERN UPPER PENINSULA ISD

## Check Register - September 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	HOUGHTON MIFFLIN HARCOURT	3	09/24/2025	103912	AS PER PROPOSAL # 0094238	\$1,068.22	11.1259.000.1100	9999.04	
			3	09/26/2025	103917	PO # 260032	\$710.72	11.1259.000.1100	9999.04	
		<b>HOUGHTON MIFFLIN HARCOURT - Total</b>						<b>\$1,778.94</b>		
		HUNGERFORD NICHOLS	3	09/10/2025	V906990	24-25 AUDIT	\$4,000.00	11.1231.000.1040	3180	
		<b>HUNGERFORD NICHOLS - Total</b>						<b>\$4,000.00</b>		
		IXL LEARNING, INC.	3	09/16/2025	103897	BBP CLASS LIC.	\$599.00	11.1259.000.1100	9999.04	
		<b>IXL LEARNING, INC. - Total</b>						<b>\$599.00</b>		
		KALAMAZOO RESA/REMC 12	3	09/09/2025	103887	15 BGN BUS DRVR MANUL	\$360.16	11.1283.000.2095	5990.01	
		<b>KALAMAZOO RESA/REMC 12 - Total</b>						<b>\$360.16</b>		
		KSS ENTERPRISES	3	09/10/2025	V906991	JANITORIAL SUPPLIES	\$115.53	11.1261.000.1080	5990.01	
			3	09/26/2025	V907023	JANITORIAL SUPPLIES	\$88.46	11.1261.000.1080	5990.01	
		<b>KSS ENTERPRISES - Total</b>						<b>\$203.99</b>		
		MADISON NATIONAL LIFE	3	09/10/2025	V906992	SEPT. LIFE+LTD	\$194.97	11	B451.18	
			3	09/26/2025	V907026	OCT. LIFE & LTD	\$4,694.05	11	B451.18	
		<b>MADISON NATIONAL LIFE - Total</b>						<b>\$4,889.02</b>		
		MESSA	3	09/10/2025	304188	OPTIONS SEPT 2025	\$761.82	11	B451.07	
			3	09/10/2025	304188	STAFF SEPT 2025	\$112,989.07	11	B451.06	
			3	09/10/2025	304188	SUPPORT SEPT 2025	\$27,217.36	11	B451.05	
			3	09/10/2025	304190	I SEBASTIAN SEPT 2025	\$973.57	11	B451.25	
		<b>MESSA - Total</b>						<b>\$141,941.82</b>		
		MICHIGAN ASSOC. OF SCHOOL ADMIN.	3	08/27/2025	103868	2025-26 MEMBER DUES	(\$4,967.91)	11.1232.000.1050	7410.01	
		<b>MICHIGAN ASSOC. OF SCHOOL ADMIN. - Total</b>						<b>(\$4,967.91)</b>		
		MICHIGAN PUBLIC SCHOOL	3	09/05/2025	304196	DED:0101 BASIC 0% H	\$2,708.06	11	B451.04	
			3	09/05/2025	304196	DED:0104 MIP FIX H	\$1,214.73	11	B451.04	
			3	09/05/2025	304196	DED:0105 MIP GRAD H	\$30,976.15	11	B451.04	
			3	09/05/2025	304196	DED:0106 MIP PLUS H	\$3,297.96	11	B451.04	
			3	09/05/2025	304196	DED:0107 MIP 7% H	\$19,857.72	11	B451.04	
			3	09/05/2025	304196	DED:0109 PEN PLUS H	\$1,282.12	11	B451.04	
			3	09/05/2025	304196	DED:0199 MPSERS HCC	\$4,943.59	11	B451.04	
			3	09/05/2025	304196	DED:0207 MIP 7% P	\$1,756.93	11	B451.04	
3	09/05/2025		304196	DED:0209 PEN PLUS P	\$6,754.34	11	B451.04			
3	09/05/2025		304196	DED:0210 DC PHF	\$19,183.46	11	B451.04			
3	09/05/2025		304196	DED:0211 P PLUS 2	\$33,737.28	11	B451.04			
3	09/05/2025		304196	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	3	09/25/2025	304212	DED:0101 BASIC 0% H	\$2,708.06	11	B451.04
			3	09/25/2025	304212	DED:0104 MIP FIX H	\$733.47	11	B451.04
			3	09/25/2025	304212	DED:0105 MIP GRAD H	\$30,584.18	11	B451.04
			3	09/25/2025	304212	DED:0106 MIP PLUS H	\$3,576.44	11	B451.04
			3	09/25/2025	304212	DED:0107 MIP 7% H	\$17,917.94	11	B451.04
			3	09/25/2025	304212	DED:0109 PEN PLUS H	\$1,282.12	11	B451.04
			3	09/25/2025	304212	DED:0199 MPSERS HCC	\$4,717.86	11	B451.04
			3	09/25/2025	304212	DED:0201 BASIC 0% P	\$72.26	11	B451.04
			3	09/25/2025	304212	DED:0207 MIP 7% P	\$1,756.93	11	B451.04
			3	09/25/2025	304212	DED:0209 PEN PLUS P	\$6,945.08	11	B451.04
			3	09/25/2025	304212	DED:0210 DC PHF	\$16,314.10	11	B451.04
			3	09/25/2025	304212	DED:0211 P PLUS 2	\$32,215.82	11	B451.04
			3	09/25/2025	304212	DED:0999 TDP	\$150.30	11	B451.04
			<b>MICHIGAN PUBLIC SCHOOL - Total</b>						
		MICHIGAN PUBLIC SCHOOL - DC	3	09/05/2025	304197	DED:0299 MPSERS PHF	\$9,125.34	11	B451.04
			3	09/05/2025	304197	DED:0302 DEF CONT	\$64.81	11	B451.04
			3	09/05/2025	304197	DED:0303 PP DEF CON	\$4,023.35	11	B451.04
			3	09/05/2025	304197	DED:0306 P PLUS2 DC	\$5,014.28	11	B451.04
			3	09/05/2025	304197	DED:0310 DC 4% ER	\$3,579.80	11	B451.04
			3	09/05/2025	304197	DED:0399 DC EE CONT	\$8,395.42	11	B451.04
			3	09/05/2025	304197	LS OWES	\$65.12	11	B451.04
			3	09/25/2025	304213	DED:0299 MPSERS PHF	\$8,608.22	11	B451.04
			3	09/25/2025	304213	DED:0302 DEF CONT	\$87.63	11	B451.04
			3	09/25/2025	304213	DED:0303 PP DEF CON	\$3,935.72	11	B451.04
			3	09/25/2025	304213	DED:0306 P PLUS2 DC	\$4,460.56	11	B451.04
			3	09/25/2025	304213	DED:0310 DC 4% ER	\$3,207.45	11	B451.04
			3	09/25/2025	304213	DED:0399 DC EE CONT	\$7,826.29	11	B451.04
			<b>MICHIGAN PUBLIC SCHOOL - DC - Total</b>						
		NATIONAL OFFICE PRODUCTS	3	09/10/2025	V906993	BOIS BLANC CHECKS	\$200.00	11.1259.000.1100	9999.04
			3	09/10/2025	V906993	BUS OFFICE COP OVG	\$157.29	11.1261.000.1080	4120.01
			3	09/10/2025	V906993	COP MAINT OVG RATE	\$20.31	11.1261.000.1080	4120.01
			3	09/10/2025	V906993	EC LSSU COP OVG	\$369.43	11.1261.000.1080	4120.01

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11	GENERAL FUND	NATIONAL OFFICE PRODUCTS	3	09/10/2025	V906993	LC BUSINESS OFFICE	\$16.84	11.1261.000.1060	4120.01		
			3	09/10/2025	V906993	UPSTAIRS - COP OVG	\$301.17	11.1261.000.1080	4120.01		
			3	09/17/2025	V907007	OFFICE PAPER	\$339.00	11.1261.000.1080	5910.01		
		<b>NATIONAL OFFICE PRODUCTS - Total</b>							<b>\$1,404.04</b>		
		NATIONAL VISION ADMINISTRATORS, LLC	3	09/05/2025	304186	NVA ADMIN FEES - AUG	\$298.35	11	B451.09		
			3	09/05/2025	304187	NVA CLAIMS AUG 16-31	\$610.36	11	B451.09		
			3	09/19/2025	304203	NVA CLAIMS SEPT 1-15	\$716.00	11	B451.09		
		<b>NATIONAL VISION ADMINISTRATORS, LLC - Total</b>							<b>\$1,624.71</b>		
		NEWBERRY NEWS INC.	3	09/16/2025	103900	PROMISE ZONE RFP AD	\$216.00	11.1259.000.1100	9999.02		
		<b>NEWBERRY NEWS INC. - Total</b>							<b>\$216.00</b>		
		PARKERS HARDWARE	3	09/09/2025	103888	C.O. RENTAL CHARGES	\$50.00	11.1261.000.1080	4220.01		
			3	09/09/2025	103888	HOSE BARB	\$5.99	11.1261.000.1080	5990.01		
			3	09/09/2025	103888	MISC HARDWARE	\$31.97	11.1261.000.1080	5990.01		
		<b>PARKERS HARDWARE - Total</b>							<b>\$87.96</b>		
		PENNYS KITCHEN	3	09/10/2025	V906994	EARLY LIT LUNCH	\$107.83	11.1221.000.1370	3220.01		
			3	09/17/2025	V907009	GEN ED LUNCH	\$147.00	11.1221.000.1370	3220.01		
			3	09/17/2025	V907009	MDE LUNCH	\$66.96	11.1252.000.1060	3220.01		
		<b>PENNYS KITCHEN - Total</b>							<b>\$321.79</b>		
		PEOPLE DRIVEN TECHNOLOGY, INC.	3	09/29/2025	V907037	DELL PRO 16 LAPTOP W/ 3 Y	\$874.99	11.1221.000.3050	6420.01		
		<b>PEOPLE DRIVEN TECHNOLOGY, INC. - Total</b>							<b>\$874.99</b>		
		QUILL CORPORATION	3	09/17/2025	V907010	FOLDING STOOL	\$72.47	11.1261.000.1080	5910.01		
		<b>QUILL CORPORATION - Total</b>							<b>\$72.47</b>		
		ROTARY CLUB OF SAULT STE MARIE	3	09/09/2025	103889	QRTRLY DUES OCT-DEC25	\$272.85	11.1232.000.1050	7410.01		
		<b>ROTARY CLUB OF SAULT STE MARIE - Total</b>							<b>\$272.85</b>		
		SAILOR CREEK CONTRACTING, LLC	3	09/09/2025	103890	CO RENO SERVICES	\$185,850.00	41.1456.000.0000	6220.01		
		<b>SAILOR CREEK CONTRACTING, LLC - Total</b>							<b>\$185,850.00</b>		
		SEG WORKERS COMPENSATION FUND	3	09/09/2025	103891	2025-26 Q2 INVOICE	\$5,985.00	11	B451.09		
		<b>SEG WORKERS COMPENSATION FUND - Total</b>							<b>\$5,985.00</b>		
		SET INSURANCE	3	09/10/2025	304189	SEPTEMBER 2025	\$2,235.71	11	B451.09		
		<b>SET INSURANCE - Total</b>							<b>\$2,235.71</b>		
ST MARYS CATHOLIC SCHOOL	3	09/17/2025	V907012	FY25 OST RFF #3	\$23,398.17	11.1411.000.2056	8510.18				
<b>ST MARYS CATHOLIC SCHOOL - Total</b>							<b>\$23,398.17</b>				

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	STATE OF MICHIGAN TREASURY	3	09/25/2025	304214	DED:*SMI STATE	\$27,042.10	11	B451.03	
		<b>STATE OF MICHIGAN TREASURY - Total</b>						<b>\$27,042.10</b>		
		UNITED WAY OF THE EASTERN UPPER PEN	3	09/30/2025	103921	DED:8000 UNITED WAY	\$166.00	11	B451.15	
		<b>UNITED WAY OF THE EASTERN UPPER PEN - Total</b>						<b>\$166.00</b>		
		UPSBO C/O TRACY MCCORD	3	09/16/2025	103905	25-26 DUES ANDERSON	\$15.00	11.1252.000.1060	7410.01	
			3	09/16/2025	103905	25-26 DUES GILLHOOLEY	\$15.00	11.1252.000.1060	7410.01	
			3	09/16/2025	103905	25-26 DUES KIPKA	\$15.00	11.1252.000.1060	7410.01	
			3	09/16/2025	103905	25-26 DUES LUBBEN	\$15.00	11.1252.000.1060	7410.01	
			3	09/16/2025	103905	25-26 DUES MAYER	\$25.00	11.1252.000.1060	7410.01	
			3	09/16/2025	103905	25-26 DUES MCCONKEY	\$15.00	11.1283.000.1065	7410.01	
			3	09/16/2025	103905	25-26 DUES MCCORD	\$15.00	11.1252.000.1060	7410.01	
			3	09/16/2025	103905	25-26 DUES MCKINNEY	\$15.00	11.1252.000.1060	7410.01	
			3	09/16/2025	103905	25-26 DUES SANDVIK	\$15.00	11.1252.000.1060	7410.01	
			3	09/16/2025	103905	25-26 DUES SLATER	\$15.00	11.1252.000.1060	7410.01	
			3	09/16/2025	103905	25-26 DUES T. EILOLA	\$15.00	11.1285.000.1300	7410.01	
			3	09/16/2025	103905	FALL CONF.- KIPKA	\$25.00	11.1252.000.1060	3220.01	
			3	09/16/2025	103905	FALL CONF.- MAYER	\$25.00	11.1283.000.1065	3220.01	
			3	09/16/2025	103905	FALL CONF.- MCCONKEY	\$25.00	11.1283.000.1065	3220.01	
		<b>UPSBO C/O TRACY MCCORD - Total</b>						<b>\$250.00</b>		
		<b>11 - Total</b>							<b>\$997,478.01</b>	
21	EARLY CHILDHOOD FUND	BAILEY SANDERSON	3	09/16/2025	103902	HOME VISITS	\$58.17	21.1351.000.1650	3210.01	
			3	09/24/2025	103915	CLASSROOM SUPPLIES	\$112.27	21.1351.000.1650	5990.01	
		<b>BAILEY SANDERSON - Total</b>						<b>\$170.44</b>		
		BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-DAVIS C	\$520.04	21.1221.000.2275	3220.01	
			3	09/29/2025	600598	PCARD-DENIS R	\$551.91	21.1351.000.1653	6420.01	
			3	09/29/2025	600598	PCARD-DENIS R	\$759.05	21.1351.000.1654	6420.01	
			3	09/29/2025	600598	PCARD-HASKINS H	\$451.63	21.1221.000.2275	3220.01	
			3	09/29/2025	600598	PCARD-KJOHEDE J	\$210.00	21.1351.000.1650	3220.01	
			3	09/29/2025	600598	PCARD-KJOHEDE J	\$320.10	21.1351.000.1650	5990.01	
			3	09/29/2025	600598	PCARD-LAFAVER C	\$470.40	21.1226.000.2275	3220.01	
			3	09/29/2025	600598	PCARD-MAYER E	\$26.39	21.1351.000.1653	5990.01	
			3	09/29/2025	600598	PCARD-MAYER E	\$30.06	21.1221.000.2275	5990.32	
			3	09/29/2025	600598	PCARD-MAYER E	\$52.57	21.1321.000.1505	5990.01	
			3	09/29/2025	600598	PCARD-MAYER E	\$78.21	21.1351.000.1652	5990.01	
			3	09/29/2025	600598	PCARD-MAYER E	\$79.36	21.1331.000.2242	5910.04	

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21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-MAYER E	\$481.27	21.1351.000.1654	5990.01
			3	09/29/2025	600598	PCARD-MAYER E	\$500.00	21.1321.000.2285	3220.01
			3	09/29/2025	600598	PCARD-MAYER E	\$1,011.37	21.1221.000.2275	3220.01
			3	09/29/2025	600598	PCARD-MAYER E	\$1,109.00	21.1221.000.2151	5110.01
			3	09/29/2025	600598	PCARD-MAYER E	\$1,350.00	21.1212.000.2248	7410.01
			3	09/29/2025	600598	PCARD-MAYER E	\$1,527.21	21.1351.000.1650	5990.01
			3	09/29/2025	600598	PCARD-NEVEU S	\$311.58	21.1311.000.2223	3220.01
			3	09/29/2025	600598	PCARD-ORMSBEE K	\$127.83	21.1221.000.2275	5990.32
			3	09/29/2025	600598	PCARD-ORMSBEE K	\$389.71	21.1221.000.2275	3220.01
			3	09/29/2025	600598	PCARD-RYE E	\$613.13	21.1221.000.2151	5110.01
<b>BMO FINANCIAL GROUP - Total</b>							<b>\$10,970.82</b>		
CLM COMMUNITY ACTION	3	09/10/2025	V906987	GSRP 25 SLOTS	\$52,653.36	21.1445.000.2275	8510.05		
	3	09/10/2025	V906987	GSRP 25 TRNS	\$6,987.62	21.1445.000.2272	8510.05		
<b>CLM COMMUNITY ACTION - Total</b>							<b>\$59,640.98</b>		
CONSOLIDATED COMMUNITY SCHOOL SERVI	3	09/10/2025	V906988	GSRP 25 SLOTS	\$43,138.85	21.1411.000.2275	8510.06		
	3	09/10/2025	V906988	GSRP 25 TRNS	\$4,858.54	21.1411.000.2272	8510.06		
<b>CONSOLIDATED COMMUNITY SCHOOL SERVI - Total</b>							<b>\$47,997.39</b>		
DOLLYWOOD FOUNDATION	3	09/17/2025	V907000	DPIL BOOKS	\$1,399.09	21.1296.000.1012	7920.01		
<b>DOLLYWOOD FOUNDATION - Total</b>							<b>\$1,399.09</b>		
EDUSTAFF	3	09/03/2025	304185	R. FOIX SEPT MEDICAL	\$643.19	21.1351.000.1653	3190.04		
	3	09/12/2025	304191	PPE 08/17-08/30/25	\$3,931.88	21.1351.000.1654	3190.04		
	3	09/12/2025	304191	PPE 08/17-08/30/25	\$4,181.43	21.1351.000.1653	3190.04		
	3	09/12/2025	304191	PPE 08/17-08/30/25	\$4,228.58	21.1351.000.1652	3190.04		
	3	09/12/2025	304191	PPE 08/17-08/30/25	\$8,499.46	21.1351.000.1650	3190.04		
	3	09/25/2025	304204	PPE 08/31-09/13/2025	\$648.70	21.1351.000.1655	3190.27		
	3	09/25/2025	304204	PPE 08/31-09/13/2025	\$2,437.68	21.1351.000.1650	3190.04		
	3	09/25/2025	304204	PPE 08/31-09/13/2025	\$3,075.17	21.1351.000.1652	3190.04		
	3	09/25/2025	304204	PPE 08/31-09/13/2025	\$4,130.53	21.1351.000.1653	3190.04		
	3	09/25/2025	304204	PPE 08/31-09/13/2025	\$5,263.34	21.1118.950.2275	3190.04		
	3	09/25/2025	304204	PPE 08/31-09/13/2025	\$5,512.26	21.1351.000.1654	3190.04		
	<b>EDUSTAFF - Total</b>							<b>\$42,552.22</b>	
EVERGROWTH CONSULTING	3	09/17/2025	V907001	COMM NEEDS PROJECT	\$8,500.00	21.1259.000.1100	9999.10		
<b>EVERGROWTH CONSULTING - Total</b>							<b>\$8,500.00</b>		
GTSOFT INC.	3	09/16/2025	103896	EZ CHILD TRACK	\$800.00	21.1118.950.2275	3450.01		
	3	09/16/2025	103896	EZ CHILD TRACK	\$800.00	21.1351.000.1650	3450.01		
	3	09/16/2025	103896	EZ CHILD TRACK	\$800.00	21.1351.000.1652	3450.01		
	3	09/16/2025	103896	EZ CHILD TRACK	\$800.00	21.1351.000.1653	3450.01		
	3	09/16/2025	103896	EZ CHILD TRACK	\$800.00	21.1351.000.1654	3450.01		

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21	EARLY CHILDHOOD FUND	<b>GTSOFT INC. - Total</b>						<b>\$4,000.00</b>		
		JAZMIN PARKER	3	09/24/2025	103914	TUITION REIMBURSEMENT	\$2,016.66	21.0181.000.1654	0181.06	
		<b>JAZMIN PARKER - Total</b>						<b>\$2,016.66</b>		
		LAKE SUPERIOR ACADEMY	3	09/26/2025	V907024	FY25 GSRP RFF #2	\$79,133.89	21.1411.000.2275	8510.30	
		<b>LAKE SUPERIOR ACADEMY - Total</b>						<b>\$79,133.89</b>		
		LAKE SUPERIOR STATE UNIVERSITY	3	09/17/2025	V907005	AUGUST COPIES	\$55.12	21.1351.000.1650	5990.01	
			3	09/17/2025	V907005	GSRP ROOM RENTAL	\$70.00	21.1221.000.2275	3220.01	
			3	09/17/2025	V907005	JULY COPIES	\$14.24	21.1351.000.1650	5990.01	
			3	09/26/2025	V907025	8.17-8.30.25 B PETERS	\$300.79	21.1351.000.1650	3190.01	
			3	09/26/2025	V907025	8.17-8.30.25 H BELONG	\$100.26	21.1351.000.1654	3190.01	
			3	09/26/2025	V907025	8.17-8.30.25 H BELONG	\$185.10	21.1351.000.1652	3190.01	
			3	09/26/2025	V907025	8.17-8.30.25 K JACOBS	\$81.75	21.1351.000.1652	3190.01	
			3	09/26/2025	V907025	8.17-8.30.25 K JACOBS	\$246.80	21.1351.000.1650	3190.01	
		<b>LAKE SUPERIOR STATE UNIVERSITY - Total</b>						<b>\$1,054.06</b>		
		RUDYARD AREA SCHOOL	3	09/26/2025	V907029	GSRP RFF #2	\$83,796.40	21.1411.000.2275	8510.15	
		<b>RUDYARD AREA SCHOOL - Total</b>						<b>\$83,796.40</b>		
		SAULT COOPERATIVE PRESCHOOL	3	09/26/2025	V907030	FY25 GSRP RFF #7	\$3,373.62	21.1445.000.2275	8510.41	
		<b>SAULT COOPERATIVE PRESCHOOL - Total</b>						<b>\$3,373.62</b>		
		SIRK IMPACT SERVICES UNLIMITED LLC	3	09/16/2025	103903	REFLECT SUPERVISION	\$100.00	21.1283.000.2248	3220.01	
		<b>SIRK IMPACT SERVICES UNLIMITED LLC - Total</b>						<b>\$100.00</b>		
		ST MARYS CATHOLIC SCHOOL	3	09/10/2025	V906997	GSRP 25 SLOTS	\$2,361.27	21.1445.000.2275	8510.18	
		<b>ST MARYS CATHOLIC SCHOOL - Total</b>						<b>\$2,361.27</b>		
		TSE BROADCASTING LLC	3	09/24/2025	103916	ADVERTISING	\$300.00	21.1221.000.2275	3510.02	
3	09/24/2025		103916	ADVERTISING	\$300.00	21.1282.000.2142	3510.02			
<b>TSE BROADCASTING LLC - Total</b>						<b>\$600.00</b>				
<b>21 - Total</b>							<b>\$347,666.84</b>			
22	SPECIAL EDUCATION FUND	AT&T LONG DISTANCE	3	09/24/2025	103907	SEPT25 LC FAX	\$90.42	22.1261.000.1083	3410.01	
		<b>AT&amp;T LONG DISTANCE - Total</b>						<b>\$90.42</b>		
		BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-ANDERSON A	\$204.57	22.1216.041.1770	5110.01	
			3	09/29/2025	600598	PCARD-ARBIC M	\$158.03	22.1283.081.1790	3220.01	
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$14.75	22.1214.021.1765	3410.02	
3	09/29/2025		600598	PCARD-ARMSTRONG T	\$15.49	22.1391.000.1821	5990.01			

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-ARMSTRONG T	\$20.00	22.1226.000.1055	3450.01
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$39.43	22.1213.013.1750	3410.02
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$39.43	22.1215.031.1760	3410.02
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$43.41	22.1122.194.1787	3410.02
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$43.41	22.1219.000.1795	3410.02
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$43.41	22.1241.000.1742	3410.02
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$48.48	22.1213.011.1755	3410.02
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$48.48	22.1226.000.1055	3410.01
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$48.48	22.1226.081.1790	3410.02
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$67.63	22.1221.000.1052	3220.01
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$200.00	22.1226.000.1055	7410.01
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$209.08	22.1216.041.1770	3410.02
			3	09/29/2025	600598	PCARD-ARMSTRONG T	\$279.57	22.1226.000.1055	5910.01
			3	09/29/2025	600598	PCARD-BENNER D	\$129.00	22.1122.194.1787	5110.01
			3	09/29/2025	600598	PCARD-BYMA R	\$230.95	22.1241.000.1742	5110.01
			3	09/29/2025	600598	PCARD-BYMA R	\$239.71	22.1221.000.1052	3220.01
			3	09/29/2025	600598	PCARD-BYMA R	\$300.00	22.1283.081.1790	3220.01
			3	09/29/2025	600598	PCARD-CALLAGHAN M	\$320.98	22.1218.064.3600	7410.01
			3	09/29/2025	600598	PCARD-CARR C	\$4.50	22.1259.000.1100	9999.05
			3	09/29/2025	600598	PCARD-CARR C	\$74.99	22.1218.067.3600	5110.16
			3	09/29/2025	600598	PCARD-CHROMY R	\$95.92	22.1122.120.1730	5110.01
			3	09/29/2025	600598	PCARD-CHROMY R	\$734.37	22.1241.000.1742	5990.01
			3	09/29/2025	600598	PCARD-CHROMY R	\$1,025.29	22.1221.000.1052	3220.01
			3	09/29/2025	600598	PCARD-CLARK J	\$24.51	22.1218.067.1808	5110.01
			3	09/29/2025	600598	PCARD-CLARK J	\$169.95	22.1221.000.1835	5110.01
			3	09/29/2025	600598	PCARD-DANKERT J	\$280.19	22.1122.120.1700	5110.01
			3	09/29/2025	600598	PCARD-DAVIS J	\$52.65	22.1261.000.1083	5990.01
			3	09/29/2025	600598	PCARD-DEUMAN H	\$180.00	22.1241.000.1742	7410.01
			3	09/29/2025	600598	PCARD-FOUNTAIN M	\$90.61	22.1122.140.1710	5110.01
			3	09/29/2025	600598	PCARD-FUERER R	\$56.01	22.1283.000.1055	3220.01
			3	09/29/2025	600598	PCARD-HALL T	\$41.00	22.1283.081.1790	3210.01
			3	09/29/2025	600598	PCARD-HALL T	\$222.91	22.1283.081.1790	5990.01
			3	09/29/2025	600598	PCARD-HAZLEY T	\$96.43	22.1221.000.1052	3220.01
3	09/29/2025	600598	PCARD-HAZLEY T	\$288.16	22.1283.081.1790	3220.01			
3	09/29/2025	600598	PCARD-HAZLEY T	\$308.97	22.1226.000.1055	7410.01			

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-HAZLEY T	\$616.70	22.1226.081.1790	5110.01
			3	09/29/2025	600598	PCARD-HUGHES K	\$453.16	22.1226.081.1790	7410.01
			3	09/29/2025	600598	PCARD-HUGHES K	\$500.00	22.1283.081.1790	3220.01
			3	09/29/2025	600598	PCARD-LIPPLE C	\$498.13	22.1122.120.1700	5110.01
			3	09/29/2025	600598	PCARD-MAYER E	\$49.49	22.1122.271.1745	3220.01
			3	09/29/2025	600598	PCARD-MAYER E	\$94.00	22.1122.271.1745	7910.01
			3	09/29/2025	600598	PCARD-MAYER E	\$559.25	22.1226.000.1055	3410.02
			3	09/29/2025	600598	PCARD-MCDOWELL S	\$328.85	22.1283.081.1790	3220.01
			3	09/29/2025	600598	PCARD-MCKINNEY D	\$49.48	22.1261.000.1083	3410.02
			3	09/29/2025	600598	PCARD-MCKINNEY D	\$83.03	22.1299.000.1735	5990.01
			3	09/29/2025	600598	PCARD-MEINTS K	\$26.80	22.1122.120.1730	5110.01
			3	09/29/2025	600598	PCARD-NEAL T	\$237.68	22.1216.041.1770	5110.01
			3	09/29/2025	600598	PCARD-NEMECEK M	\$67.55	22.1122.120.1700	5110.01
			3	09/29/2025	600598	PCARD-NOSTRANT W	\$24.26	22.1221.000.1822	5110.01
			3	09/29/2025	600598	PCARD-NOSTRANT W	\$24.27	22.1218.000.1760	5110.01
			3	09/29/2025	600598	PCARD-NOSTRANT W	\$48.53	22.1221.000.1786	5110.01
			3	09/29/2025	600598	PCARD-PERRON A	\$115.82	22.1216.041.1770	5110.01
			3	09/29/2025	600598	PCARD-PIIPPO J	\$1,508.61	22.1122.120.1822	5990.01
			3	09/29/2025	600598	PCARD-ROMATZ A	\$292.36	22.1122.120.1700	5110.01
			3	09/29/2025	600598	PCARD-RUTLEDGE K	\$13.12	22.1391.000.1821	5990.01
			3	09/29/2025	600598	PCARD-SANDVIK L	\$1,234.76	22.1261.000.1083	5520
			3	09/29/2025	600598	PCARD-SCHULTZ H	\$189.20	22.1216.041.1770	5110.01
			3	09/29/2025	600598	PCARD-SHORT H	(\$362.60)	22.1283.000.1055	3220.01
			3	09/29/2025	600598	PCARD-SHORT H	(\$198.82)	22.1283.081.1790	3220.01
			3	09/29/2025	600598	PCARD-SHORT H	\$15.72	22.1213.011.1755	5110.01
			3	09/29/2025	600598	PCARD-SHORT H	\$41.41	22.1391.000.1821	5990.01
			3	09/29/2025	600598	PCARD-SHORT H	\$227.73	22.1213.013.1750	5110.01
			3	09/29/2025	600598	PCARD-SHORT H	\$856.50	22.1226.000.1055	5910.01
			3	09/29/2025	600598	PCARD-STEVENS T	\$75.24	22.1216.041.1770	5110.01
			3	09/29/2025	600598	PCARD-VANSLOTEN A	\$15.00	22.1226.000.1056	5910
			3	09/29/2025	600598	PCARD-VISSER N	\$6.99	22.1214.021.3600	5110.18
			3	09/29/2025	600598	PCARD-VISSER N	\$334.22	22.1221.000.1052	3220.01
			3	09/29/2025	600598	PCARD-WEKENMAN C	\$1.53	22.1259.000.1100	9999.05
3	09/29/2025	600598	PCARD-WEKENMAN C	\$431.78	22.1216.041.1770	5110.01			
3	09/29/2025	600598	PCARD-WILSON T	\$8.18	22.1122.191.1720	3220.21			
3	09/29/2025	600598	PCARD-WILSON T	\$185.75	22.1122.191.1720	5110.01			
<b>BMO FINANCIAL GROUP - Total</b>							<b>\$15,144.43</b>		
		BRIGHTSPEED	3	09/26/2025	V907018	LAND LINES JULY	\$380.66	22.1241.000.1742	3410.01

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22	SPECIAL EDUCATION FUND	<b>BRIGHTSPEED - Total</b>						<b>\$380.66</b>			
		CHG MEDICAL STAFFING INC.	3	09/09/2025	103885	CATO, E SLP	\$1,104.00	22.1215.031.1760	3130.01		
			3	09/09/2025	103885	FOLTS, P OT	\$1,296.00	22.1213.011.1755	3130.01		
			3	09/09/2025	103885	WIKUM, S SLP	\$665.00	22.1215.031.1760	3130.01		
			3	09/16/2025	103893	CATO, E SLP	\$1,518.00	22.1215.031.1760	3130.01		
			3	09/16/2025	103893	HOOEY, R SLP	\$539.00	22.1215.031.1760	3130.01		
			3	09/24/2025	103908	BILOSZ, L SLP	\$2,646.00	22.1215.031.1760	3130.01		
			3	09/24/2025	103908	CATO, E SLP	\$4,278.00	22.1215.031.1760	3130.01		
			3	09/24/2025	103908	DITARANTO, H OT	\$2,535.05	22.1213.011.1755	3130.01		
			3	09/24/2025	103908	FOLTS, P OT	\$3,888.00	22.1213.011.1755	3130.01		
			3	09/24/2025	103908	HOOEY, R SLP	\$2,940.00	22.1215.031.1760	3130.01		
			3	09/24/2025	103908	TOLIVER, K OT	\$3,150.00	22.1213.011.1755	3130.01		
			3	09/24/2025	103908	WIKUM, S SLP	\$3,847.50	22.1215.031.1760	3130.01		
			3	09/24/2025	103908	YORK, K SLP	\$2,137.50	22.1215.031.1760	3130.01		
				<b>CHG MEDICAL STAFFING INC. - Total</b>					<b>\$30,544.05</b>		
			COUNTY OF CHIPPEWA	3	09/10/2025	V906989	TAX CHARGEBACKS 2023	\$7.85	22.1259.000.1090	7910.04	
				3	09/17/2025	V906999	TAX CHARGEBACKS 2024	\$106.45	22.1259.000.1090	7910.04	
				<b>COUNTY OF CHIPPEWA - Total</b>					<b>\$114.30</b>		
			DATA IMAGE, LLC.	3	09/26/2025	V907020	SLP DOC CAM	\$700.00	22.1215.031.1760	6420.01	
				<b>DATA IMAGE, LLC. - Total</b>					<b>\$700.00</b>		
			DTE ENERGY CO.	3	09/16/2025	103895	HEAT 8/1- 9/2	\$171.55	22.1261.000.1083	5510	
				<b>DTE ENERGY CO. - Total</b>					<b>\$171.55</b>		
			EDUSTAFF	3	09/25/2025	304204	PPE 08/31-09/13/2025	\$47.63	22.1122.120.1700	3110.05	
				3	09/25/2025	304204	PPE 08/31-09/13/2025	\$832.56	22.1122.140.1715	3110.05	
				<b>EDUSTAFF - Total</b>					<b>\$880.19</b>		
			GFL ENVIRONMENTAL USA INC	3	09/17/2025	V907003	EC SHREDDING SEPT	\$50.19	22.1122.271.1745	7910.01	
				3	09/17/2025	V907003	LC TRASH SEPT	\$469.52	22.1261.000.1083	3840	
				<b>GFL ENVIRONMENTAL USA INC - Total</b>					<b>\$519.71</b>		
			GREAT LAKES ROOFING & INSULATION SY	3	09/17/2025	V907004	LC ROOF REPAIRS	\$170.00	22.1261.000.1083	3190.01	
				<b>GREAT LAKES ROOFING &amp; INSULATION SY - Total</b>					<b>\$170.00</b>		
			HEARTFUL SOLUTIONS LLC	3	09/26/2025	V907022	AUG 25 SLP	\$2,787.50	22.1215.031.1760	3130.01	
				<b>HEARTFUL SOLUTIONS LLC - Total</b>					<b>\$2,787.50</b>		
			HUNGERFORD NICHOLS	3	09/10/2025	V906990	24-25 AUDIT	\$4,000.00	22.1231.000.1040	3180	
				<b>HUNGERFORD NICHOLS - Total</b>					<b>\$4,000.00</b>		
			KELVIN EDUCATION, INC.	3	09/16/2025	103898	INFINITY SUBSCRIPTION	\$18,546.50	22.1226.000.1055	3450.01	
				<b>KELVIN EDUCATION, INC. - Total</b>					<b>\$18,546.50</b>		

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22	SPECIAL EDUCATION FUND	KINROSS CHARTER TOWNSHIP	3	09/16/2025	103899	WATER 8/1-8/31	\$457.27	22.1261.000.1083	3830	
		<b>KINROSS CHARTER TOWNSHIP - Total</b>						<b>\$457.27</b>		
		KSS ENTERPRISES	3	09/10/2025	V906991	JANITORIAL SUPPLIES	\$132.22	22.1261.000.1083	5990.01	
			3	09/29/2025	V907036	JANITORIAL SUPPLIES	\$466.26	22.1261.000.1083	5990.01	
		<b>KSS ENTERPRISES - Total</b>						<b>\$598.48</b>		
		LIVEBINDERS, INC.	3	09/26/2025	103918	TEAMS 1 YR SUBSCRIPT	\$1,295.00	22.1221.000.1052	3220.01	
		<b>LIVEBINDERS, INC. - Total</b>						<b>\$1,295.00</b>		
		MAISA	3	09/24/2025	103913	STATEWIDE ISD STUDY	\$121,250.00	22.1281.000.2299	3190.01	
		<b>MAISA - Total</b>						<b>\$121,250.00</b>		
		MYMICHIGAN MEDICAL CENTER SAULT	3	09/26/2025	V907027	JULY 25 OT	\$29,093.31	22.1213.011.1755	3130.01	
			3	09/26/2025	V907027	JULY 25 PT	\$16,987.88	22.1213.013.1750	3130.01	
			3	09/26/2025	V907027	JULY 25 SLP	\$50,459.05	22.1215.031.1760	3130.01	
			3	09/26/2025	V907027	JULY 25 SLP TRAVEL	\$70.00	22.1215.031.1760	3210.01	
		<b>MYMICHIGAN MEDICAL CENTER SAULT - Total</b>						<b>\$96,610.24</b>		
		NATIONAL OFFICE PRODUCTS	3	09/10/2025	V906993	LC PRINCIPAL OFFICE	\$375.11	22.1261.000.1742	4120.01	
			3	09/10/2025	V906993	LC SE OFFICE	\$201.61	22.1261.000.1055	4120.01	
			3	09/10/2025	V906993	LC WORKROOM	\$210.82	22.1261.000.1083	4120.01	
		<b>NATIONAL OFFICE PRODUCTS - Total</b>						<b>\$787.54</b>		
		PARKERS HARDWARE	3	09/09/2025	103888	CONCRETE	\$18.98	22.1261.000.1083	5990.01	
			3	09/09/2025	103888	MISC HARDWARE	\$14.48	22.1261.000.1083	5990.01	
		<b>PARKERS HARDWARE - Total</b>						<b>\$33.46</b>		
		PENNYS KITCHEN	3	09/10/2025	V906994	EARLY ON	\$146.70	22.1122.271.1745	3220.01	
			3	09/10/2025	V906994	UKERU	\$47.50	22.1221.000.1052	3220.01	
		<b>PENNYS KITCHEN - Total</b>						<b>\$194.20</b>		
		PEOPLE DRIVEN TECHNOLOGY, INC.	3	09/10/2025	V906995	PO 260021, ADMIN	\$118.44	22.1226.000.1055	6420.01	
			3	09/10/2025	V906995	PO 260021, SE SUP	\$236.88	22.1226.081.1790	6420.01	
			3	09/10/2025	V906995	PO 260021, VI	\$118.44	22.1218.065.1773	6420.01	
		<b>PEOPLE DRIVEN TECHNOLOGY, INC. - Total</b>						<b>\$473.76</b>		
		QBS MIDCO, LLC	3	09/16/2025	103901	SPECIALIST CERT FEES	\$444.00	22.1221.000.1052	3220.01	
		<b>QBS MIDCO, LLC - Total</b>						<b>\$444.00</b>		
		QUILL CORPORATION	3	09/17/2025	V907010	EC RUBBER BANDS	\$17.96	22.1122.271.1745	5110.01	
		<b>QUILL CORPORATION - Total</b>						<b>\$17.96</b>		
		SEHI-PROCOMP COMPUTER PRDTS	3	09/26/2025	V907031	PSYCH LAPTOP	\$3,994.55	22.1214.021.3600	6420	
			3	09/26/2025	V907031	SE DIRECTOR LAPTOP	\$1,997.27	22.1226.000.1055	6420.01	
			3	09/26/2025	V907031	SE LEADERSHIP LAPTOP	\$5,991.82	22.1226.081.1790	6420.01	
			3	09/26/2025	V907031	SSW LAPTOP	\$7,989.09	22.1216.041.1770	6420	

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22	SPECIAL EDUCATION FUND	SEHI-PROCOMP COMPUTER PRDTS	3	09/26/2025	V907031	VI LAPTOP	\$1,997.27	22.1218.065.1773	6420.01	
		<b>SEHI-PROCOMP COMPUTER PRDTS - Total</b>						<b>\$21,970.00</b>		
		SEVN WORKFORCE SOLUTIONS, LLC	3	09/17/2025	V907011	WELLS, J SSW	\$3,118.50	22.1216.041.1770	3130.01	
			3	09/26/2025	V907032	WELLS J SSW	\$3,181.50	22.1216.041.1770	3130.01	
		<b>SEVN WORKFORCE SOLUTIONS, LLC - Total</b>						<b>\$6,300.00</b>		
		SUNBELT STAFFING	3	09/10/2025	V906998	DEIMEL,D SLP	\$2,907.00	22.1215.031.1760	3130.01	
			3	09/10/2025	V906998	DEJONG, J SLP	\$1,816.88	22.1215.031.1760	3130.01	
			3	09/10/2025	V906998	LEWANDOSKI, K SLP	\$2,325.60	22.1215.031.1760	3130.01	
			3	09/10/2025	V906998	SEYMOUR, M SLP	\$629.85	22.1215.031.1760	3130.01	
			3	09/17/2025	V907013	CELESTAIN, P VI	\$2,880.00	22.1218.065.1773	3130.01	
			3	09/17/2025	V907013	DEIMEL, D SLP	\$5,814.00	22.1215.031.1760	3130.01	
			3	09/17/2025	V907013	DEJONG, J SLP	\$2,907.00	22.1215.031.1760	3130.01	
			3	09/17/2025	V907013	LEWANDOSKI, K SLP	\$4,651.20	22.1215.031.1760	3130.01	
			3	09/17/2025	V907013	SEYMOUR, M SLP	\$2,858.55	22.1215.031.1760	3130.01	
		<b>SUNBELT STAFFING - Total</b>						<b>\$26,790.08</b>		
		THE STEPPING STONES GROUP LLC	3	09/17/2025	V907014	FREISTATTER, K SSW	\$1,560.00	22.1216.041.1770	3130.01	
			3	09/17/2025	V907014	KABBARA, Z SLP	\$1,552.50	22.1215.031.1760	3130.01	
			3	09/17/2025	V907014	PODLESAK, J SLP	\$759.00	22.1215.031.1760	3130.01	
			3	09/17/2025	V907014	WARDER, J SLP	\$276.00	22.1215.031.1760	3130.01	
		<b>THE STEPPING STONES GROUP LLC - Total</b>						<b>\$4,147.50</b>		
		THRUN LAW FIRM P.C.	3	09/17/2025	V907015	LEGAL SERVICES	\$268.00	22.1231.000.1040	3170.01	
		<b>THRUN LAW FIRM P.C. - Total</b>						<b>\$268.00</b>		
UNEMPLOYMENT INSURANCE AGENCY	3	09/18/2025	304199	MCKERCHIE UNEMPLOYMEN	\$724.00	22.1226.000.1090	2850			
<b>UNEMPLOYMENT INSURANCE AGENCY - Total</b>						<b>\$724.00</b>				
<b>22 - Total</b>							<b>\$356,410.80</b>			
26	CTE FUND	BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-RUTLEDGE T	\$982.76	26.1221.000.2100	3220.01	
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$982.76</b>		
		COUNTY OF CHIPPEWA	3	09/10/2025	V906989	TAX CHARGEBACKS 2023	\$4.47	26.1259.000.1090	7910.04	
			3	09/17/2025	V906999	TAX CHARGEBACKS 2024	\$60.63	26.1259.000.1090	7910.04	
		<b>COUNTY OF CHIPPEWA - Total</b>						<b>\$65.10</b>		
<b>26 - Total</b>							<b>\$1,047.86</b>			
27	COOPERATIVE TECH FUND	AT&T	3	09/24/2025	103906	SEPT25 WAN ASE OD	\$5,799.80	27.1284.000.1870	3160.01	
		<b>AT&amp;T - Total</b>						<b>\$5,799.80</b>		
		BLUUM OF MINNESOTA, LLC	3	09/10/2025	V906986	EPR8A64000-000 ON-BOARD C	\$1,902.00	27.1259.000.1925	9999.34	
		<b>BLUUM OF MINNESOTA, LLC - Total</b>						<b>\$1,902.00</b>		
		BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-CARR E	\$5.04	27.1284.000.1890	3450.01	
3	09/29/2025		600598	PCARD-CARR E	\$9.05	27.1284.000.1865	3430			

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27	COOPERATIVE TECH FUND	BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-CARR E	\$332.00	27.1284.000.1870	3160.01		
			3	09/29/2025	600598	PCARD-OLSON S	\$329.76	27.1284.000.1896	5990.01		
			3	09/29/2025	600598	PCARD-REINTSMA D	\$9.77	27.1284.000.1865	7910.01		
			3	09/29/2025	600598	PCARD-SANDVIK L	\$194.21	27.1261.000.1887	5520		
			3	09/29/2025	600598	PCARD-WENGLIKOWSKI P	\$528.00	27.1284.000.1895	3450.01		
		<b>BMO FINANCIAL GROUP - Total</b>							<b>\$1,407.83</b>		
		CDW GOVERNMENT INC.	3	09/26/2025	V907019	AZURE SUPPORT STANDARD -	\$1,301.88	27.1284.000.1885	3450.01		
			3	09/26/2025	V907019	MICROSOFT 365 A3 - SUBSCR	\$42,202.50	27.1284.000.1885	3450.01		
			3	09/26/2025	V907019	MICROSOFT PROJECT ONLINE	\$132.80	27.1284.000.1885	3450.01		
			3	09/26/2025	V907019	MICROSOFT SQL SERVER STAN	\$2,768.32	27.1284.000.1885	3450.01		
			3	09/26/2025	V907019	MICROSOFT VISIO PRO FOR O	\$260.30	27.1284.000.1885	3450.01		
			3	09/26/2025	V907019	MICROSOFT WINDOWS AZURE -	\$1,301.88	27.1284.000.1885	3450.01		
			3	09/26/2025	V907019	MICROSOFT WINDOWS SERVER	\$2,061.00	27.1284.000.1885	3450.01		
		<b>CDW GOVERNMENT INC. - Total</b>							<b>\$50,028.68</b>		
		CHARTER COMMUNICATIONS HOLDINGS LLC	3	09/09/2025	103884	WAN PPS AUG 25	\$226.64	27.1284.000.1870	3160.01		
			3	09/16/2025	103892	SEPT25 WAN RAS OCS LC	\$579.92	27.1284.000.1870	3160.01		
		<b>CHARTER COMMUNICATIONS HOLDINGS LLC - Total</b>							<b>\$806.56</b>		
		MARATHON-WEX BANK	3	09/18/2025	304201	AUG 133.18 GAL	\$338.71	27.1261.000.1865	5710.01		
		<b>MARATHON-WEX BANK - Total</b>							<b>\$338.71</b>		
		MICHIGAN BROADBAND SERVICES	3	09/17/2025	V907006	SEPT '25 WAN DIS	\$589.00	27.1284.000.1870	3160.01		
		<b>MICHIGAN BROADBAND SERVICES - Total</b>							<b>\$589.00</b>		
		PENINSULA FIBER NETWORK LLC	3	09/17/2025	V907008	SEPT 25 WAN BAS WTS	\$4,305.00	27.1284.000.1870	3160.01		
		<b>PENINSULA FIBER NETWORK LLC - Total</b>							<b>\$4,305.00</b>		
		PEOPLE DRIVEN TECHNOLOGY, INC.	3	09/10/2025	V906995	PDT25C-220600 - DELL PRO	\$7,079.40	27.1259.000.1925	9999.38		
			3	09/10/2025	V906995	PDT25C-220600-330 - UPGRA	\$627.00	27.1259.000.1925	9999.38		
			3	09/10/2025	V906995	PDT25C-220600-ADP3 - ADD	\$917.40	27.1259.000.1925	9999.38		
			3	09/10/2025	V906995	PDT25C-GOOGLE - CHROME MA	\$2,549.15	27.1284.000.1890	3450.12		
3	09/26/2025		V907028	PDT25C-220500 - DELL PRO	\$1,060.90	27.1259.000.1925	9999.37				
3	09/26/2025		V907028	PDT25C-220500-330 - UPGRA	\$104.50	27.1259.000.1925	9999.37				
3	09/26/2025		V907028	PDT25C-220500-ADP3 - 3YR	\$152.90	27.1259.000.1925	9999.37				
3	09/26/2025		V907028	PDT25C-220600 - DELL PRO	\$1,796.76	27.1259.000.1925	9999.43				

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27	COOPERATIVE TECH FUND	PEOPLE DRIVEN TECHNOLOGY, INC.	3	09/26/2025	V907028	PDT25C-220600-330 - UPGRA	\$52.25	27.1259.000.1925	9999.43		
			3	09/26/2025	V907028	PDT25C-220600-ADP3 - 3YR	\$229.35	27.1259.000.1925	9999.43		
			3	09/26/2025	V907028	PDT25C-229600-330 - UPGRA	\$104.50	27.1259.000.1925	9999.43		
		<b>PEOPLE DRIVEN TECHNOLOGY, INC. - Total</b>							<b>\$14,674.11</b>		
		WEX BANK/SUNOCO SUNTRAK	3	09/18/2025	304202	AUG FUEL 13.701 GAL	\$38.00	27.1261.000.1865	5710.01		
<b>WEX BANK/SUNOCO SUNTRAK - Total</b>							<b>\$38.00</b>				
<b>27 - Total</b>							<b>\$79,889.69</b>				
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-GILLHOOLEY M	\$45.00	28.1252.000.1252	7410.01		
			3	09/29/2025	600598	PCARD-HUTCHINSON B	\$150.00	28.1252.000.1252	7410.01		
			3	09/29/2025	600598	PCARD-HUTCHINSON B	\$230.00	28.1252.000.1252	3220.01		
			3	09/29/2025	600598	PCARD-LUBBEN S	\$84.00	28.1252.000.1252	3220.01		
			3	09/29/2025	600598	PCARD-SCHROEDER M	\$650.00	28.1252.000.1252	3220.01		
		<b>BMO FINANCIAL GROUP - Total</b>							<b>\$1,159.00</b>		
		UPSBO C/O TRACY MCCORD	3	09/16/2025	103905	25-26 DUES BESTEMAN	\$15.00	28.1252.000.1252	7410.01		
		3	09/16/2025	103905	25-26 DUES HUTCHINSON	\$15.00	28.1252.000.1252	7410.01			
		3	09/16/2025	103905	25-26 DUES LAJOIE	\$15.00	28.1252.000.1252	7410.01			
		3	09/16/2025	103905	25-26 DUES SCHROEDER	\$15.00	28.1252.000.1252	7410.01			
		3	09/16/2025	103905	FALL CONF.-SANDVIK	\$25.00	28.1252.000.1252	3220.01			
		3	09/16/2025	103905	FALL CONF.-ANDERSON	\$25.00	28.1252.000.1252	3220.01			
		3	09/16/2025	103905	FALL CONF.-BESTEMAN	\$25.00	28.1252.000.1252	3220.01			
		3	09/16/2025	103905	FALL CONF.-HUTCHINSON	\$25.00	28.1252.000.1252	3220.01			
		3	09/16/2025	103905	FALL CONF.-LAJOIE	\$25.00	28.1252.000.1252	3220.01			
3	09/16/2025	103905	FALL CONF.-SCHROEDER	\$25.00	28.1252.000.1252	3220.01					
<b>UPSBO C/O TRACY MCCORD - Total</b>							<b>\$210.00</b>				
<b>28 - Total</b>							<b>\$1,369.00</b>				
41	CAPITAL PROJECTS FUND	ALBERT HEATING & COOLING INC	3	09/29/2025	V907033	SVC ROOFTOP UNITS-LC	\$10,102.00	41.1261.000.0050	3190.01		
		<b>ALBERT HEATING &amp; COOLING INC - Total</b>							<b>\$10,102.00</b>		
		BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-PARISH M	\$555.95	41.1261.000.0000	6420.01		
		<b>BMO FINANCIAL GROUP - Total</b>							<b>\$555.95</b>		
		NATIONAL OFFICE PRODUCTS	3	09/10/2025	V906993	CO SOFAS (5) & CHAIR	\$12,230.00	41.1261.000.0000	6420.01		
	3	09/10/2025	V906993	FIREKING CABINETS	\$7,573.50	41.1261.000.0000	6420.01				
<b>NATIONAL OFFICE PRODUCTS - Total</b>							<b>\$19,803.50</b>				

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41	CAPITAL PROJECTS FUND	QUILL CORPORATION	3	09/17/2025	V907010	CONF ROOM CHAIRS	\$836.88	41.1261.000.0000	6420.01	
		<b>QUILL CORPORATION - Total</b>						<b>\$836.88</b>		
<b>41 - Total</b>							<b>\$31,298.33</b>			
71	SE TRANSPORTATION FUND	A PARTS WAREHOUSE	3	09/09/2025	103882	CAMERA UPDATES	\$150.00	71.1271.000.4020	3190.01	
			3	09/09/2025	103882	CAMERA UPDATES	\$150.00	71.1271.000.4050	3190.01	
			3	09/09/2025	103882	CAMERA UPDATES	\$150.00	71.1271.000.4060	3190.01	
			3	09/09/2025	103882	CAMERA UPDATES	\$150.00	71.1271.000.4070	3190.01	
			3	09/09/2025	103882	CAMERA UPDATES	\$150.00	71.1271.000.4090	3190.01	
		<b>A PARTS WAREHOUSE - Total</b>						<b>\$750.00</b>		
		BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-CHROMY R	\$38.83	71.1271.000.4020	7910.01	
			3	09/29/2025	600598	PCARD-CHROMY R	\$38.83	71.1271.000.4050	7910.01	
			3	09/29/2025	600598	PCARD-CHROMY R	\$38.83	71.1271.000.4060	7910.01	
			3	09/29/2025	600598	PCARD-CHROMY R	\$38.83	71.1271.000.4070	7910.01	
			3	09/29/2025	600598	PCARD-CHROMY R	\$38.83	71.1271.000.4090	7910.01	
			3	09/29/2025	600598	PCARD-CHROMY R	\$38.83	71.1271.000.4091	7910.01	
			3	09/29/2025	600598	PCARD-DAHL G	\$10.26	71.1271.000.4060	7910.01	
			3	09/29/2025	600598	PCARD-DAHL G	\$10.26	71.1271.000.4091	7910.01	
			3	09/29/2025	600598	PCARD-DAHL G	\$10.26	71.1271.000.4094	7910.01	
			3	09/29/2025	600598	PCARD-DAHL G	\$20.53	71.1271.000.4020	7910.01	
			3	09/29/2025	600598	PCARD-DAHL G	\$20.53	71.1271.000.4050	7910.01	
			3	09/29/2025	600598	PCARD-DAHL G	\$20.53	71.1271.000.4070	7910.01	
			3	09/29/2025	600598	PCARD-GILLHOOLEY M	\$3.75	71.1271.000.4040	7410.01	
		3	09/29/2025	600598	PCARD-MCKINNEY D	\$26.83	71.1271.000.4050	3410.02		
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$355.93</b>		
		BP	3	09/18/2025	304200	AUG FUEL 268.004 GAL	\$697.16	71.1271.000.4070	5710.01	
		<b>BP - Total</b>						<b>\$697.16</b>		
		DEAN MANAGEMENT SERVICES, INC	3	09/09/2025	103886	MGMT SERVICES-AUGUST	\$1,800.54	71.1271.000.4020	3150.01	
			3	09/09/2025	103886	MGMT SERVICES-AUGUST	\$1,800.54	71.1271.000.4050	3150.01	
			3	09/09/2025	103886	MGMT SERVICES-AUGUST	\$1,800.54	71.1271.000.4060	3150.01	
			3	09/09/2025	103886	MGMT SERVICES-AUGUST	\$1,800.54	71.1271.000.4070	3150.01	
3	09/09/2025		103886	MGMT SERVICES-AUGUST	\$1,800.55	71.1271.000.4091	3150.01			
3	09/09/2025		103886	MGMT SERVICES-AUGUST	\$1,800.55	71.1271.000.4094	3150.01			
3	09/09/2025		103886	MGMT SERVICES-AUGUST	\$1,800.55	71.1271.000.4095	3150.01			
<b>DEAN MANAGEMENT SERVICES, INC - Total</b>						<b>\$12,603.81</b>				
EZROUTING	3	09/17/2025	V907002	EZROUTING YR1	\$1,975.37	71.1271.000.4020	7910.01			
	3	09/17/2025	V907002	EZROUTING YR1	\$1,975.37	71.1271.000.4050	7910.01			
	3	09/17/2025	V907002	EZROUTING YR1	\$1,975.37	71.1271.000.4060	7910.01			

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71	SE TRANSPORTATION FUND	EZROUTING	3	09/17/2025	V907002	EZROUTING YR1	\$1,975.37	71.1271.000.4070	7910.01		
			3	09/17/2025	V907002	EZROUTING YR1	\$1,975.38	71.1271.000.4091	7910.01		
			3	09/17/2025	V907002	EZROUTING YR1	\$1,975.38	71.1271.000.4094	7910.01		
			3	09/17/2025	V907002	EZROUTING YR1	\$3,950.76	71.1271.000.4095	7910.01		
			3	09/17/2025	V907002	EZROUTING YR1 - SPARE	\$150.00	71.1271.000.4060	7910.01		
			3	09/17/2025	V907002	EZROUTING YR1 - SPARE	\$150.00	71.1271.000.4070	7910.01		
		<b>EZROUTING - Total</b>							<b>\$16,103.00</b>		
				GREAT LAKES TRUCK SVC & TOWING LLC	3	09/26/2025	V907021	BUS #21 LABOR	\$150.00	71.1271.000.4070	4130
					3	09/26/2025	V907021	BUS#21 REPAIRS	\$51.98	71.1271.000.4070	5730
		<b>GREAT LAKES TRUCK SVC &amp; TOWING LLC - Total</b>							<b>\$201.98</b>		
				UNEMPLOYMENT INSURANCE AGENCY	3	09/18/2025	304198	CRISP UNEMPLOYMENT	\$147.81	71.1271.000.4070	2850
		<b>UNEMPLOYMENT INSURANCE AGENCY - Total</b>							<b>\$147.81</b>		
				WEX BANK/SUNOCO SUNTRAK	3	09/18/2025	304202	AUG FUEL 104.362 GAL	\$344.68	71.1271.000.4020	5710.01
					3	09/18/2025	304202	AUG FUEL 107.02 GAL	\$348.52	71.1271.000.4060	5710.01
					3	09/18/2025	304202	AUG FUEL 17.385 GAL	\$49.01	71.1271.000.4095	5710.01
					3	09/18/2025	304202	AUG FUEL 21.249 GAL	\$61.50	71.1271.000.4045	5710.01
					3	09/18/2025	304202	AUG FUEL 53.003 GAL	\$152.03	71.1271.000.4050	5710.01
		<b>WEX BANK/SUNOCO SUNTRAK - Total</b>							<b>\$955.74</b>		
				XTREME TRUCK & TRAILER LLC	3	09/26/2025	103919	BRIMLEY # 19-5 - LABOR	\$500.00	71.1271.000.4050	4130
					3	09/26/2025	103919	BRIMLEY # 19-5 - PARTS	\$2,974.52	71.1271.000.4050	5730
					3	09/26/2025	103919	BRIMLEY #19-5 - LABOR	\$1,937.50	71.1271.000.4050	4130
					3	09/26/2025	103919	BRIMLEY #19-5 - PARTS	\$640.10	71.1271.000.4050	5730
					3	09/26/2025	103919	CDRVL BUS #18 - LABOR	\$375.00	71.1271.000.4020	4130
					3	09/26/2025	103919	CDRVL BUS #18 - PARTS	\$240.43	71.1271.000.4020	5730
		<b>XTREME TRUCK &amp; TRAILER LLC - Total</b>							<b>\$6,667.55</b>		
		<b>71 - Total</b>							<b>\$38,482.98</b>		
		81	TRAVEL FUND	BAYVIEW CAR CARE	3	09/10/2025	V906985	097X879 LABOR	\$612.00	81.1261.000.0000	4130
3	09/10/2025				V906985	097X879 OIL CHANGE	\$58.60	81.1261.000.0000	5710.01		
3	09/10/2025				V906985	097X879 REPAIRS	\$943.20	81.1261.000.0000	5730		
3	09/26/2025				V907017	076X105 LABOR	\$420.00	81.1261.000.0000	4130		
3	09/26/2025				V907017	076X105 REPAIRS	\$753.93	81.1261.000.0000	5730		
<b>BAYVIEW CAR CARE - Total</b>							<b>\$2,787.73</b>				
		BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-CALLAGHAN M	\$37.75	81.1261.000.0000	5710.01		

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81	TRAVEL FUND	BMO FINANCIAL GROUP	3	09/29/2025	600598	PCARD-MCARTHUR A	\$37.43	81.1261.000.0000	5710.01	
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$75.18</b>		
		BP	3	09/18/2025	304200	AUG FUEL 25.102 GAL	\$62.51	81.1261.000.0000	5710.01	
		<b>BP - Total</b>						<b>\$62.51</b>		
		MARATHON-WEX BANK	3	09/18/2025	304201	AUG 233.974 GAL	\$589.74	81.1261.000.0000	5710.01	
		<b>MARATHON-WEX BANK - Total</b>						<b>\$589.74</b>		
		RENO'S CAR CARE	3	09/10/2025	V906996	097X873 BETAILING	\$175.00	81.1261.000.0000	4130	
		<b>RENO'S CAR CARE - Total</b>						<b>\$175.00</b>		
		WEX BANK/SUNOCO SUNTRAK	3	09/18/2025	304202	AUG FUEL 139.418 GAL	\$392.23	81.1261.000.0000	5710.01	
		<b>WEX BANK/SUNOCO SUNTRAK - Total</b>						<b>\$392.23</b>		
<b>81 - Total</b>							<b>\$4,082.39</b>			
<b>Overall - Total</b>							<b>\$1,857,725.90</b>			

**Eastern Upper Peninsula Intermediate School District**

**Balance Sheet  
As of September 30, 2025**

	General	Early Childhood Fund	Special Education Fund	EUPConnect Collaborative Fund	CTE Fund	Co-op Fund	EUPBSC Fund	Capital Projects Fund	SE Transportation Fund	Travel Fund	Total Governmental Funds
<b>ASSETS:</b>											
Cash and equivalents	\$ 5,387,084	\$ 809,242	\$ 2,393,226	\$ 441,209	\$ 1,429,528	\$ 880,966	\$ 84,694	\$ 2,909,436	\$ 46,620	\$ 181,039	\$ 14,563,044
Due from other governmental units	137,715	-	460,071	-	-	106,504	660	-	99,403	-	804,353
Prepaid Expenditures	-	-	-	-	-	-	-	-	-	-	-
Accounts receivable	2,185	6,364	3,145	-	-	3,422	-	-	-	-	15,116
Capital Assets, Net	-	-	-	-	-	-	-	-	153,281	152,331	305,612
<b>Total Assets</b>	<b>\$ 5,526,984</b>	<b>\$ 815,606</b>	<b>\$ 2,856,442</b>	<b>\$ 441,209</b>	<b>\$ 1,429,528</b>	<b>\$ 990,892</b>	<b>\$ 85,354</b>	<b>\$ 2,909,436</b>	<b>\$ 299,304</b>	<b>\$ 333,370</b>	<b>\$ 15,688,125</b>
<b>LIABILITIES:</b>											
Accounts payable	\$ 3,195	\$ -	\$ 356	\$ -	\$ 272	\$ 529	\$ 363	\$ -	\$ -	\$ -	\$ 4,715
Accrued salaries and withholdings	349,129	-	-	-	-	-	-	-	-	-	349,129
Unearned revenue	487,630	-	488,951	-	-	-	-	-	180,000	-	1,156,581
Due to other governmental units	1,150	-	989	-	-	-	-	-	99,525	-	101,664
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-
<b>Total liabilities</b>	<b>841,104</b>	<b>-</b>	<b>490,296</b>	<b>-</b>	<b>272</b>	<b>529</b>	<b>363</b>	<b>-</b>	<b>279,525</b>	<b>-</b>	<b>1,612,089</b>
<b>FUND BALANCES:</b>											
Restricted for Special Education	-	-	1,041,387	-	-	-	-	-	-	-	\$ 1,041,387
Restricted for Early Childhood	-	789,942	-	-	-	-	-	-	-	-	789,942
Restricted for Technology Operations	-	-	-	-	-	631,363	-	-	-	-	631,363
Restricted for Future Network/System Upgra	-	-	-	-	-	175,000	-	-	-	-	175,000
Restricted for Facility Upgrades	-	-	-	-	-	184,000	-	-	-	-	184,000
Restricted for Business Services Consortium	-	-	-	-	-	-	84,991	-	-	-	84,991
Restricted for EUPConnect Collaborative	-	-	-	441,209	-	-	-	-	-	-	441,209
Restricted for Capital Projects	-	-	-	-	-	-	-	2,909,436	-	-	2,909,436
Restricted for Transportation	-	-	-	-	-	-	-	-	(133,502)	181,039	47,537
Restricted for CTE Program	-	-	-	-	1,429,256	-	-	-	-	-	1,429,256
Investment in General Fixed Assets	-	-	-	-	-	-	-	-	153,281	152,331	305,612
Non Spendable	-	-	738	-	-	-	-	-	-	-	738
Committed	12,204	25,664	11,946	-	-	-	-	-	-	-	49,814
Committed for Program Expansion	-	-	1,120,660	-	-	-	-	-	-	-	1,120,660
To be Committed - Program Expansion	-	-	191,415	-	-	-	-	-	-	-	191,415
Unassigned	4,673,676	-	-	-	-	-	-	-	-	-	4,673,676
<b>Total fund balances</b>	<b>4,685,880</b>	<b>815,606</b>	<b>2,366,146</b>	<b>441,209</b>	<b>1,429,256</b>	<b>990,363</b>	<b>84,991</b>	<b>2,909,436</b>	<b>19,779</b>	<b>333,370</b>	<b>14,076,036</b>
<b>Total liabilities and fund balances</b>	<b>\$ 5,526,984</b>	<b>\$ 815,606</b>	<b>\$ 2,856,442</b>	<b>\$ 441,209</b>	<b>\$ 1,429,528</b>	<b>\$ 990,892</b>	<b>\$ 85,354</b>	<b>\$ 2,909,436</b>	<b>\$ 299,304</b>	<b>\$ 333,370</b>	<b>\$ 15,688,125</b>

\*Estimate

**Revenues & Expenditures as of September 30, 2025**

**EASTERN UPPER PENINSULA ISD**

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget	
General Fund	1xx-Local Sources	\$ 801,363	\$ 109,676	\$ 691,687	13.7%	
	2xx-Non-Political	\$ -	\$ 49,732	\$ (49,732)	#DIV/0!	
	3xx-State Sources	\$ 4,367,168	\$ 3,857,294	\$ 509,874	88.3%	
	4xx-Federal Sources	\$ 446,907	\$ 23,001	\$ 423,906	5.1%	
	5xx-Other Districts	\$ 626,114	\$ 30,579	\$ 595,535	4.9%	
	6xx-Transfers	\$ 575,049	\$ -	\$ 575,049	0.0%	
	<b>Total Revenues</b>	<b>\$ 6,816,601</b>	<b>\$ 4,070,282</b>	<b>\$ 2,746,319</b>	<b>59.7%</b>	
	11x-Basic Programs	\$ -	\$ -	\$ -	#DIV/0!	
	12x-Added Needs	\$ -	\$ 2,400	\$ (2,400)	#DIV/0!	
	21x-Pupil Services	\$ 1,317,134	\$ 74,241	\$ 1,242,893	5.6%	
	22x-Instructional Support	\$ 2,314,471	\$ 470,516	\$ 1,843,955	20.3%	
	23x-General Administration	\$ 504,449	\$ 135,581	\$ 368,868	26.9%	
	25x-Business Services	\$ 604,017	\$ 111,479	\$ 492,538	18.5%	
	26x-Operations and Maintenance	\$ 238,962	\$ 56,434	\$ 182,528	23.6%	
	27x-Transportation	\$ -	\$ -	\$ -	#DIV/0!	
	28x-Central Support Services	\$ 962,273	\$ 202,452	\$ 759,821	21.0%	
	29x-Other Support Services	\$ 21,200	\$ 40	\$ 21,160	0.2%	
	3xx-Community Services	\$ 47,000	\$ 10,000	\$ 37,000	21.3%	
	4xx-Payments to Others	\$ 3,500	\$ 79,132	\$ (75,632)	2260.9%	
	6xx-Transfers Out	\$ 1,207,914	\$ -	\$ 1,207,914	0.0%	
	<b>Total Expenditures</b>	<b>\$ 7,220,920</b>	<b>\$ 1,142,275</b>	<b>\$ 6,078,645</b>	<b>15.8%</b>	
	<b>Net Increase (Decrease)</b>	<b>\$ (404,319)</b>				
	<b>July 1, 2025 Fund Balance</b>	<b>\$ 1,757,873</b>	<b>**Unaudited**</b>			
	<b>June 30, 2026 Fund Balance</b>	<b>\$ 1,353,554</b>				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount	
Early Childhood Fund	1xx-Local Sources	\$ 467,485	\$ 100,097	\$ 367,388	21.4%	
	2xx-Non-Political	\$ -	\$ -	\$ -	#DIV/0!	
	3xx-State Sources	\$ 4,547,935	\$ 1,219,612	\$ 3,328,323	26.8%	
	4xx-Federal Sources	\$ 79,610	\$ -	\$ 79,610	0.0%	
	5xx-Other Districts	\$ -	\$ -	\$ -	#DIV/0!	
	6xx-Transfers	\$ 147,410	\$ -	\$ 147,410	0.0%	
	<b>Total Revenues</b>	<b>\$ 5,242,440</b>	<b>\$ 1,319,709</b>	<b>\$ 3,922,731</b>	<b>25.2%</b>	
	11x-Basic Programs	\$ 143,824	\$ 6,063	\$ 137,761	4.2%	
	21x-Pupil Services	\$ 387,185	\$ 48,593	\$ 338,592	12.6%	
	22x-Instructional Support	\$ 683,368	\$ 142,435	\$ 540,933	20.8%	
	23x-General Administration	\$ -	\$ -	\$ -	#DIV/0!	
	24x-School Administration	\$ 9,417	\$ -	\$ 9,417	0.0%	
	25x-Business Services	\$ 15,384	\$ 8,209	\$ 7,175	53.4%	
	26x-Operations and Maintenance	\$ 14,027	\$ 125	\$ 13,902	0.9%	
	28x-Central Support Services	\$ 17,684	\$ 967	\$ 16,717	5.5%	
	29x-Other Support Services	\$ 25,000	\$ 1,399	\$ 23,601	5.6%	
	3xx-Community Services	\$ 910,580	\$ 186,216	\$ 724,364	20.5%	
	4xx-Payments to Others	\$ 3,005,920	\$ 192,507	\$ 2,813,413	6.4%	
	6xx-Transfers Out	\$ 9,393	\$ -	\$ 9,393	0.0%	
	<b>Total Expenditures</b>	<b>\$ 5,221,782</b>	<b>\$ 586,514</b>	<b>\$ 4,635,268</b>	<b>11.2%</b>	
	<b>Net Increase (Decrease)</b>	<b>\$ 20,658</b>				
	<b>July 1, 2025 Fund Balance</b>	<b>\$ 82,411</b>	<b>**Unaudited**</b>			
	<b>June 30, 2026 Fund Balance</b>	<b>\$ 103,069</b>				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget	
Special Education Fund	1xx-Local Sources	\$ 7,071,504	\$ 419,825	\$ 6,651,679	5.9%	
	2xx-Non-Political Sources	\$ 68,672	\$ 3,256	\$ 65,416	4.7%	
	3xx-State Sources	\$ 6,031,786	\$ 316,944	\$ 5,714,842	5.3%	
	4xx-Federal Sources	\$ 2,175,804	\$ 62,498	\$ 2,113,306	2.9%	
	5xx-Other Districts	\$ 4,026,327	\$ -	\$ 4,026,327	0.0%	
	<b>Total Revenues</b>	<b>\$ 19,374,093</b>	<b>\$ 802,523</b>	<b>\$ 18,571,570</b>	<b>4.1%</b>	
	12x-Added Needs	\$ 4,067,424	\$ 397,409	\$ 3,670,015	9.8%	
	21x-Pupil Services	\$ 9,066,828	\$ 781,390	\$ 8,285,438	8.6%	
	22x-Instructional Support	\$ 1,406,650	\$ 319,070	\$ 1,087,580	22.7%	
	23x-General Administration	\$ 41,500	\$ 3,188	\$ 38,312	7.7%	
	24x-School Administration	\$ 286,220	\$ 66,373	\$ 219,847	23.2%	
	25x-Business Services	\$ 23,284	\$ (200)	\$ 23,484	-0.9%	
	26x-Operations and Maintenance	\$ 208,632	\$ 31,489	\$ 177,143	15.1%	
	27x-Transportation	\$ 1,011,741	\$ 351	\$ 1,011,390	0.0%	
	28x-Central Support Services	\$ 94,710	\$ 124,654	\$ (29,944)	131.6%	
	29x-Other Support Services	\$ 86,819	\$ 6,021	\$ 80,798	6.9%	
	3xx-Community Services	\$ 274,091	\$ 98,864	\$ 175,227	36.1%	
	4xx-Payments to Others	\$ 2,228,584	\$ -	\$ 2,228,584	0.0%	
	6xx-Transfers Out	\$ 851,068	\$ -	\$ 851,068	0.0%	
	<b>Total Expenditures</b>	<b>\$ 19,647,551</b>	<b>\$ 1,828,609</b>	<b>\$ 17,818,942</b>	<b>9.3%</b>	
	<b>Net Increase (Decrease)</b>	<b>\$ (273,458)</b>				
	<b>July 1, 2025 Fund Balance</b>	<b>\$ 3,392,231</b>	<b>**Unaudited**</b>			
	<b>June 30, 2026 Fund Balance</b>	<b>\$ 3,118,773</b>				

**Revenues & Expenditures as of September 30, 2025**

EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount	
EUPConnect Collaborative Fund	1xx-Local Sources	\$ 9,000	\$ 2,460	\$ 6,540	27.3%	
	<b>Total Revenues</b>	<b>\$ 9,000</b>	<b>\$ 2,460</b>	<b>\$ 6,540</b>	<b>27.3%</b>	
	23x-General Administration	\$ -	\$ -	\$ -	#DIV/0!	
	25x-Business Services	\$ -	\$ 10	\$ (10)	#DIV/0!	
	28x-Central Support Services	\$ 75,000	\$ 8,002	\$ 66,998	10.7%	
	3xx-Community Services	\$ 70,000	\$ 400	\$ 69,600	0.6%	
	<b>Total Expenditures</b>	<b>\$ 145,000</b>	<b>\$ 8,412</b>	<b>\$ 136,588</b>	<b>5.8%</b>	
	<b>Net Increase (Decrease)</b>	<b>\$ (136,000)</b>				
	<b>July 1, 2025 Fund Balance</b>	<b>\$ 447,159</b>	<b>**Unaudited**</b>			
	<b>June 30, 2026 Fund Balance</b>	<b>\$ 311,159</b>				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget	
Career & Technical Education Fund	1xx-Local Sources	\$ 3,154,999	\$ 32,263	\$ 3,122,736	1.0%	
	3xx-State Sources	\$ 24,713	\$ 731	\$ 23,982	3.0%	
	4xx-Federal Sources	\$ 101,610	\$ -	\$ 101,610	0.0%	
	5xx-Other Districts	\$ 44,258	\$ -	\$ 44,258	0.0%	
	<b>Total Revenues</b>	<b>\$ 3,325,580</b>	<b>\$ 32,994</b>	<b>\$ 3,292,586</b>	<b>1.0%</b>	
	12x-Added Needs	\$ 87,609	\$ 9,020	\$ 78,589	10.3%	
	13x-Adult/Continuing Education	\$ -	\$ -	\$ -	#DIV/0!	
	21x-Pupil Services	\$ -	\$ -	\$ -	#DIV/0!	
	22x-Instructional Support	\$ 358,970	\$ 79,172	\$ 279,798	22.1%	
	25x-Business Services	\$ 8,500	\$ 1,229	\$ 7,271	14.5%	
	27x-Transportation	\$ 7,000	\$ -	\$ 7,000	0.0%	
	28x-Central Support Services	\$ 32,989	\$ -	\$ 32,989	0.0%	
	4xx-Payments to Others	\$ 3,490,619	\$ (48,952)	\$ 3,539,571	-1.4%	
	6xx-Transfers Out	\$ 41,811	\$ -	\$ 41,811	0.0%	
	<b>Total Expenditures</b>	<b>\$ 4,027,498</b>	<b>\$ 40,469</b>	<b>\$ 3,987,029</b>	<b>1.0%</b>	
	<b>Net Increase (Decrease)</b>	<b>\$ (701,918)</b>				
	<b>July 1, 2025 Fund Balance</b>	<b>\$ 1,436,729</b>	<b>**Unaudited**</b>			
	<b>June 30, 2026 Fund Balance</b>	<b>\$ 734,811</b>				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Cooperative Technology Fund	1xx-Local Sources	\$ 479,120	\$ 13,174	\$ 465,946	2.7%
	3xx-State Sources	\$ -	\$ (5,292)	\$ 5,292	#DIV/0!
	5xx-Other Districts	\$ 1,732,955	\$ 28,501	\$ 1,704,454	1.6%
	6xx-Transfers	\$ 285,834	\$ -	\$ 285,834	0.0%
	<b>Total Revenues</b>	<b>\$ 2,497,909</b>	<b>\$ 36,383</b>	<b>\$ 2,461,526</b>	<b>1.5%</b>
	25x-Business Services	\$ 220	\$ -	\$ 220	0.0%
	26x-Operations and Maintenance	\$ 56,085	\$ 7,896	\$ 48,189	14.1%
	28x-Central Support Services	\$ 2,268,536	\$ 371,600	\$ 1,896,936	16.4%
	45x-Building Improvements	\$ 62,000	\$ -	\$ 62,000	0.0%
	6xx-Transfers Out	\$ 45,000	\$ -	\$ 45,000	0.0%
	<b>Total Expenditures</b>	<b>\$ 2,431,841</b>	<b>\$ 379,496</b>	<b>\$ 2,052,345</b>	<b>15.6%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ 66,068</b>			
	<b>July 1, 2025 Fund Balance</b>	<b>\$ 1,333,477</b>	<b>**Unaudited**</b>		
<b>June 30, 2026 Fund Balance</b>	<b>\$ 1,399,545</b>				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Business Consortium Fund	1xx-Local Sources	\$ 491,359	\$ 1,701	\$ 489,658	0.3%
	3xx-State Sources	\$ -	\$ (4,220)	\$ 4,220	#DIV/0!
	5xx-Other Districts	\$ 931,721	\$ 205	\$ 931,516	0.0%
	<b>Total Revenues</b>	<b>\$ 1,423,080</b>	<b>\$ (2,314)</b>	<b>\$ 1,425,394</b>	<b>#DIV/0!</b>
	25x-Business Services	\$ 958,945	\$ 237,025	\$ 721,920	24.7%
	26x-Operations and Maintenance	\$ -	\$ -	\$ -	#DIV/0!
	28x-Central Support Services	\$ -	\$ -	\$ -	#DIV/0!
	4xx-Payments to Others	\$ 476,736	\$ -	\$ 476,736	0.0%
	6xx-Transfers Out	\$ 25,000	\$ -	\$ 25,000	0.0%
	<b>Total Expenditures</b>	<b>\$ 1,460,681</b>	<b>\$ 237,025</b>	<b>\$ 1,223,656</b>	<b>16.2%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (37,601)</b>			
<b>July 1, 2025 Fund Balance</b>	<b>\$ 324,331</b>	<b>**Unaudited**</b>			
<b>June 30, 2026 Fund Balance</b>	<b>\$ 286,730</b>				

**Revenues & Expenditures as of September 30, 2025**

EASTERN UPPER PENINSULA ISD

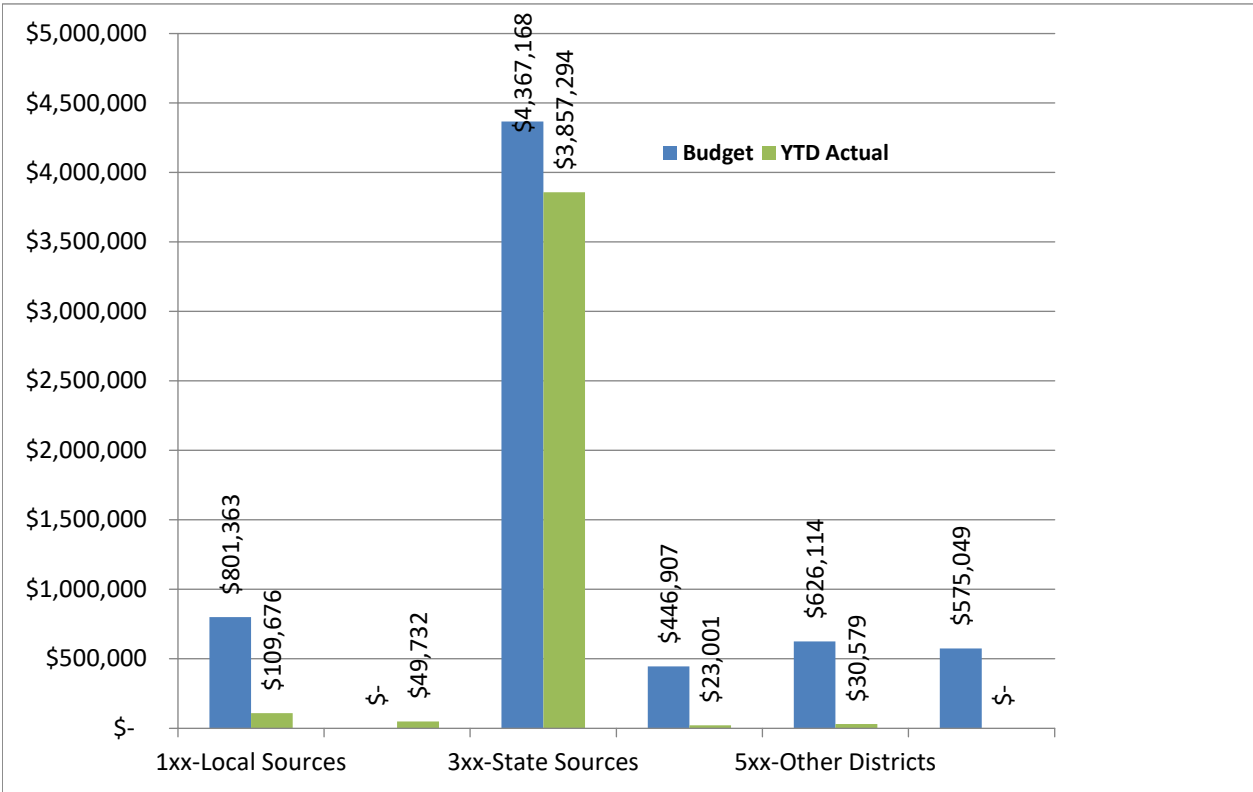
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Capital Project Fund	1xx-Local Sources	\$ -	\$ 32,409
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ 32,409</b>
	25x-Business Services	\$ -	\$ 70
	26x-Operations and Maintenance	\$ -	\$ 31,798
	28x-Central Support Services	\$ -	\$ -
	29x-Other Support Services	\$ -	\$ -
	45x-Building Improvements	\$ 185,850	\$ 8,700
	5xx-Debt Service	\$ -	\$ -
	<b>Total Expenditures</b>	<b>\$ 185,850</b>	<b>\$ 40,568</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (185,850)</b>	
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 3,103,445</b>	<b>**Unaudited**</b>
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 2,917,595</b>	

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Special Education Transportation Fund	1xx-Local Sources	\$ -	\$ -
	5xx-Other Districts	\$ -	\$ -
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>
	27x-Transportation	\$ -	\$ 133,549
	71x-Depreciation Expense	\$ -	\$ -
	<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ 133,549</b>
	<b>Net Increase (Decrease)</b>	<b>\$ -</b>	
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 153,328</b>	<b>**Unaudited**</b>
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 153,328</b>	

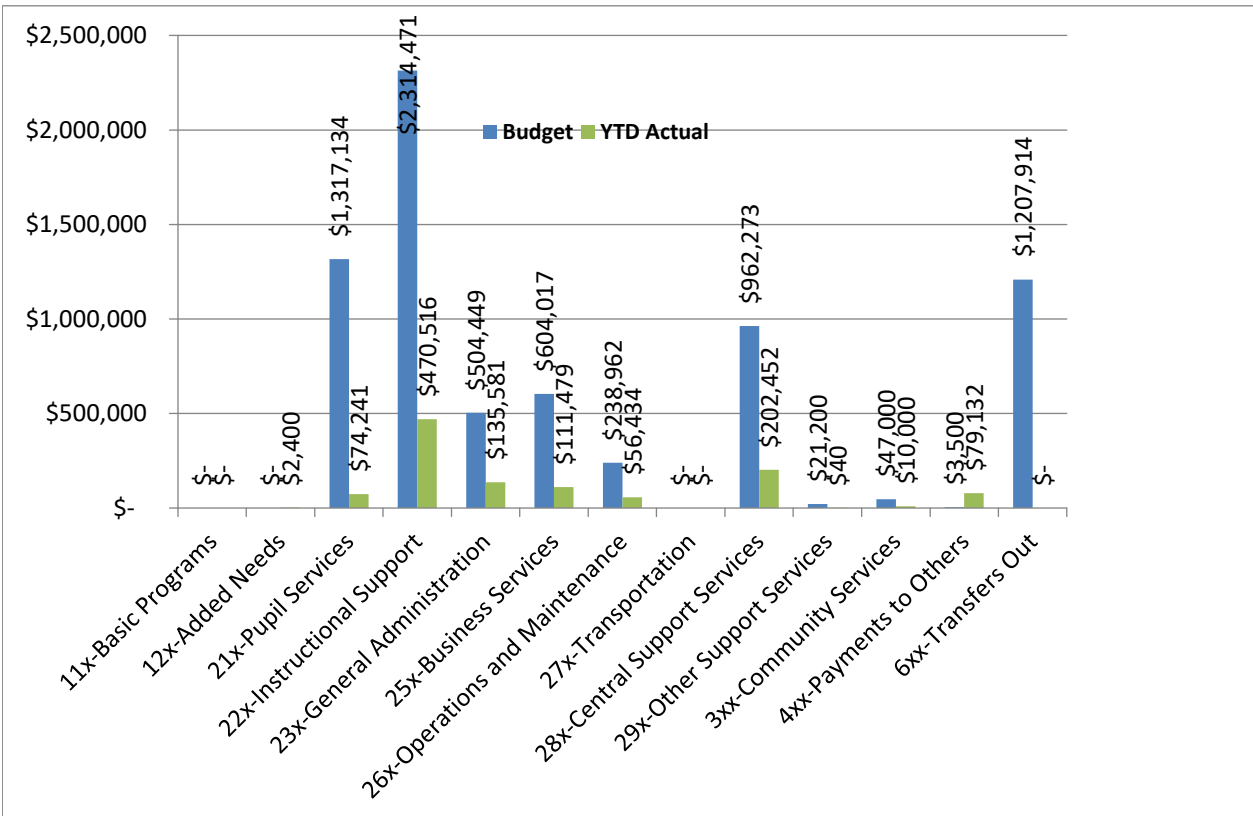
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Travel Fund	1xx-Local Sources	\$ -	\$ 18,568
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ 18,568</b>
	25x-Business Services	\$ -	\$ 4
	26x-Operations and Maintenance	\$ -	\$ 42,444
	71x-Depreciation Expense	\$ -	\$ -
	<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ 42,448</b>
	<b>Net Increase (Decrease)</b>	<b>\$ -</b>	
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 357,250</b>	<b>**Unaudited**</b>
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 357,250</b>	

# Eastern Upper Peninsula ISD

## General Fund Revenues as of September 30, 2025

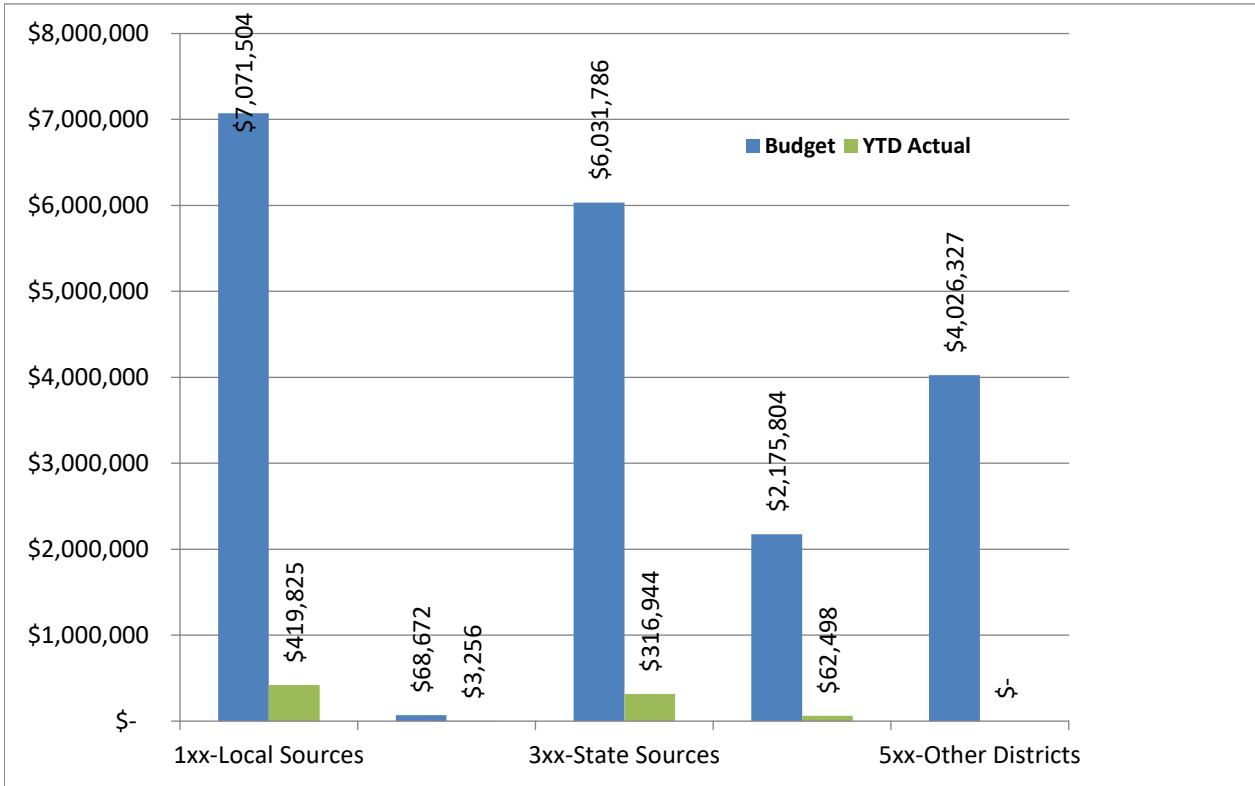


## General Fund Expenditures as of September 30, 2025

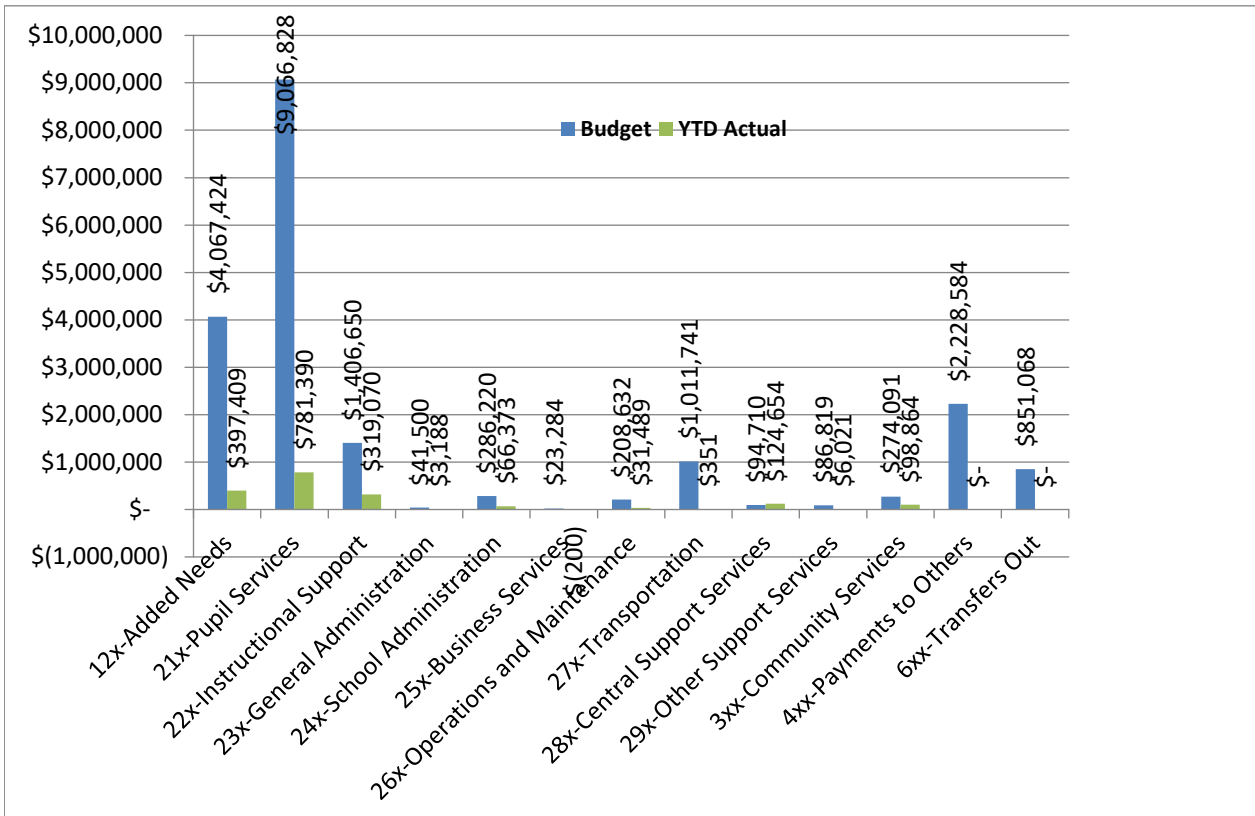


# Eastern Upper Peninsula ISD

## Special Education Fund Revenues as of September 30, 2025



## Special Education Fund Expenditures as of September 30, 2025





EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT

## **SUPERINTENDENT’S REPORT** *October 2025*

### **Legislative Update**

There is considerable uncertainty due to the leadership of the state and federal governments. The state legislators passed a continuation budget on 9/30, averting a state shutdown and allowing another week to finalize an agreement. The details of the agreement are being kept very quiet, but we expect that school meals will continue to be funded. Other information being “leaked” is \$10,050 per pupil foundation, which makes me anticipate that the categorical payments are not being rolled into the foundation. *We are impatiently waiting for the release of the full scope.*

The federal government shutdown will likely impact the timing of some grant revenues. We’ve examined our budgets and cash flow expectations and are committed to minimizing the impact on students as much as possible.

### **Renovation Project – Central Office**

It’s nearing completion! I’ve shared a punch list with our contractor as we are near the end of the work. I appreciate the flexibility of the staff during this time.

### **Promise Zone**

The Promise Zone has been officially launched! We are now in fundraising mode. I’ll share more details at the board meeting.

### **Superintendent Mid-Year Evaluation**

We will hold a closed session at the end of the meeting to discuss my progress on the identified goals.

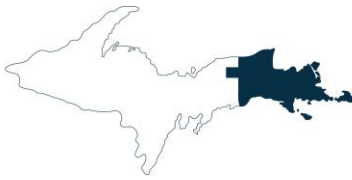
### ***Superintendent Mission:***

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

I’ve been invited to join the board of the Michigan College Access Network (MCAN) to provide representation from the UP.

### **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 October 2025

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#### **October is Physical Therapy Month! How do EUPISD Physical Therapists support education?**

When people think about therapy in schools, they often picture speech therapy—but physical therapy is also an important service that helps many students succeed. Thanks to a law passed in 1975, now called the *Individuals with Disabilities Education Act (IDEA)*, all children have the right to a free and appropriate public education. Before this law, many students with physical, emotional, or behavioral challenges were excluded from public schools.

IDEA requires schools to provide extra support if a student needs it to access their education. These supports are called *related services* and can include speech therapy, occupational therapy, physical therapy, social work, and more.

A student might qualify for school-based physical therapy if they're struggling to participate in school activities or make progress in class—and if those challenges can't be solved with regular classroom support or other special education services.

#### **What Does School-Based Physical Therapy Do?**

The goal of physical therapy in schools is to help students meet their educational goals and be as independent as possible in the school environment. This might include:

- Learning to walk or use a wheelchair to get to class
- Climbing stairs if needed to reach classrooms
- Opening doors and navigating the school building
- Participating in gym class and recess

These services are different from outpatient physical therapy, which focuses on general health issues like strength, coordination, or recovery from injury. School-based therapy is specifically designed to support learning and access to education.

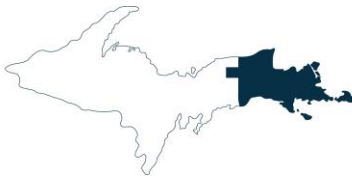
As students grow and their needs change, school physical therapy can adjust to meet those new challenges—always with the goal of helping them thrive in school.

The EUPISD is proud to support schools in Chippewa, Luce, and Mackinac Counties by providing all necessary Physical Therapy Services for area schools at no cost to local districts.

#### **Transition Programs & Services – What does the EUPISD Provide for students?**

##### **Summer Youth Work & Learn Program**

The 2025 EUPISD Summer Youth Work & Learn Program concluded a successful six-week session from June 23 to July 31, engaging 33 students across nine worksites, including three new locations. Students contributed to their communities through hands-on tasks such as mowing, painting, raking, and more. A major highlight was the introduction of the *Foundations: Skills for Success Program*, which equipped students with vital soft skills like resume writing, interview preparation, professional behavior, and teamwork. This addition provided a critical steppingstone for students new to the workforce, building confidence and career readiness.



# EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

## Director of Special Education Report October 2025

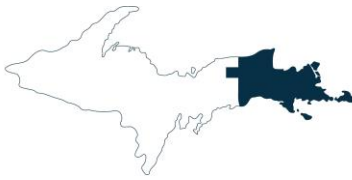
Throughout the summer, students achieved personal milestones that demonstrated growth and resilience. One student mastered operating a wheelbarrow with peer support, while another, who uses a wheelchair, successfully used a zero-turn mower, prime examples of how the program fosters independence and inclusivity. Another student transitioned early to attend truck driving school through Michigan Rehabilitation Services, advancing his career goals. Supported by nine dedicated Skills Trainers and one Lead Skills Trainers, the program created a safe, empowering environment for learning and growth. The 2025 program not only provided valuable job experience but also helped shape the future of participating youth, with plans already underway to expand its reach next summer.



### Job Olympics



Job Olympics is a full-day, interactive event that provides special education eligible students with a meaningful and rewarding way to learn and practice important transition-related skills. This year's event was held at the Little Bear Arena in St. Ignace on Friday, September 26th, where over 70 students from the region participated. The events were designed to be inclusive of all ability levels, the event features leveled activities with clear visuals and written instructions, allowing students to demonstrate their current skills in areas such as daily living, work readiness, and job performance. Activities included warehouse tasks, janitorial work, stocking shelves, job applications, word processing, toiletry bag assembly, and more. Each student rotated through a variety of stations, where



## EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

### Director of Special Education Report October 2025

judges provided both written and verbal feedback on performance. This hands-on format helps students identify strengths and areas for further instruction in a supportive and engaging environment.

This event also incorporates elements of recognition and educational planning, making it a powerful tool for student growth and teacher support. After completing the activities, students enjoy lunch while judges review score sheets to select top performers for each station. A medal ceremony follows, where students are honored for their achievements, reinforcing the value of effort and participation. Teachers receive judging sheets and scores for each of their students shortly after the event, offering useful data to guide IEP development and future transition programming. With its structured activities, immediate feedback, and celebratory atmosphere, Job Olympics offers a unique and impactful experience that helps students prepare for life beyond the classroom.

#### **Project SEARCH**



Project SEARCH is a collaborative, year-long internship program designed to help young adults with disabilities achieve competitive, integrated employment. This program is made possible through a partnership between the EUPISD, MyMichigan Medical Center Sault, and Michigan Rehabilitation Services (MRS). The program offers total workplace immersion, combining classroom instruction, career exploration, and hands-on job training within a real business setting. Participants rotate through multiple internships at the hospital, gaining valuable work experience in areas such as environmental services, food service, clerical support, and more. These experiences help students to develop both technical and soft skills crucial for

long-term employment success.



Key features of the program include structured employment training, workplace readiness, and personalized support services. Each participant receives guidance from an instructor, job-specific mentors, and skills trainers who help with self-advocacy, communication, and problem-solving in the workplace. This highly supportive model results in strong outcomes with our program graduates. Approximately 80% of our graduates have secured competitive employment, reflecting the program's effectiveness and the strength of its local partnerships. In the EUP region, Project SEARCH is more than just a training opportunity, it's a launching pad for young adults to build independence, confidence, and a sustainable future in the workforce.

#### **Michigan Rehabilitation Services (MRS) & EUPISD Partnership**



EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report  
October 2025

Michigan Rehabilitation Services (MRS) is a statewide network of vocational rehabilitation professionals committed to helping individuals with disabilities prepare for, obtain, and maintain competitive employment. Their services are tailored to each person’s strengths, challenges, and goals, with a focus on achieving economic self-sufficiency. As part of a student’s transition plan, MRS is one of the agencies that can assist with education and career planning. These transition plans include coordinated activities that support the shift from school to post-school life, helping students develop the skills and access the resources needed to succeed in postsecondary education, vocational training, integrated employment, adult services, independent living, community participation, and job preparation.

For students with disabilities ages 14 to 26 who are enrolled in secondary or postsecondary education, MRS offers Pre-Employment Transition Services (Pre-ETS). These early intervention services are designed to help students explore career options and build skills for competitive, integrated employment. Services may include identifying interests and strengths, learning about different job paths, setting employment goals, understanding workplace accommodations and assistive technology, and knowing their rights under the Americans with Disabilities Act (ADA). MRS collaborates closely with schools and local agencies through individualized planning meetings to ensure that Pre-ETS and other supports complement existing educational services. MRS and the EUPISD continue to have a strong partnership with bringing transition programs such as Project SEARCH and the Summer Youth Work & Learn Program to students in our region.

**Graduation & Dropout Rates for Students with Disabilities – How are EUP Students with Disabilities Doing?**

Graduation Rates are calculated using a six-year cohort. The graduation rate reflects students who complete their diploma in six years or less through a traditional high school diploma, a high school diploma through an alternative school program, or a high school diploma with early middle college.

NOTE: Some students are not included in graduation or dropout rates as they are “Other Completers.” This category includes students who end school with a GED, exit with a certificate of completion / attendance, and those who reach the maximum age for services.

<b>EUPISD Aggregate graduation rate (six-year cohort – combination of all district data)</b>				
<b>2018-2019</b>	<b>2019-2020</b>	<b>2020-2021</b>	<b>2021-2022</b>	<b>2022-2023</b>
60%	55%	66%	69%	64%

Dropout Rates are calculated using a six-year cohort. The dropout rate reflects students who did not complete their diploma in six years or less and have dropped out, been expelled with no further educational services provided, left adult education programming, are placed in recovery or rehabilitation, are incarcerated with no additional services provided, or exit for military service prior to completing a diploma.



**EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT**

**Director of Special Education Report  
October 2025**

NOTE: Data quality matters. Students who are coded as unknown by their district when they do not return are reflected in their data as a dropout.

<b>EUPISD Aggregate dropout rate (six-year cohort)</b>				
<b>2018-2019</b>	<b>2019-2020</b>	<b>2020-2021</b>	<b>2021-2022</b>	<b>2022-2023</b>
30%	32%	23%	19%	25%

**Personal Curriculum Use for Students with Disabilities**

Personal Curriculum is an allowable tool within the Michigan Revised School Code designed to offer flexibility in the Michigan Merit Curriculum to increase the relevance or rigor of coursework. Schools report the use of personal curriculum through their MSDS Pupil Accounting submissions.

The data below shows personal curriculums reported for students with disabilities in the Eastern Upper Peninsula ISD across a 5-year span.

<b>EUPISD Aggregate Personal Curriculum Use for Students with Disabilities</b>				
<b>2019-2020</b>	<b>2020-2021</b>	<b>2021-2022</b>	<b>2022-2023</b>	<b>2023-2024</b>
64	71	44	75	76

**Resources for Personal Curriculum**

[Personal Curriculum Implementation Guide](#)

[Personal Curriculum Resources doc](#)

[A Parent's Guide to Personal Curriculum: Focus on Students with an IEP](#)

[Family Matters: Personal Curriculum Fact Sheet](#)

[Family Matters: Finishing High School](#)

# EUPISD LEARNING CENTER

2025  
OCTOBER



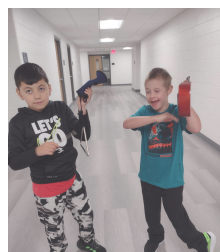
## MS. AMANDA

Amanda will be transitioning from an instructional aide to a teacher apprentice this year, congratulations!



## MS. MELISSA

Melissa will be transitioning from an instructional aide to a teacher apprentice this year, congratulations!



## MS. MELISSA

Melissa will be transitioning from an instructional aide to a teacher apprentice this year, congratulations!

## JOB OLYMPICS

Our students participated in the EUPISD Job Olympics event last month. This opportunity, designed for students ages 14 and older, allowed them to learn and practice transition and job-related skills in meaningful and rewarding ways. The event was held at Little Bear East in St. Ignace, where the arena was set up with more than 20 activity stations. Students practiced skills such as bagging groceries, car maintenance, completing job applications, carpentry, and much more.

Each participant will receive individualized feedback from the stations they visited, highlighting both areas of strength and areas for growth. Our students enjoyed the experience and provided excellent feedback to help enhance the event for next year.

# CLASSROOM COOKING

Some of the classrooms at the EUPISD Learning Center utilize curriculum from Unique Learning Systems. This curriculum is standards-based but differentiated and modified to meet the needs of our unique learners. Each unit follows a theme with core academic areas embedded within. Last week student's in Ms. Amanda's class whipped up alien jello cups as part of their unit.



## STUDENTS OF THE MONTH

This great group of students are our Students of the Month! Caden, Clara, Mylynn, Quincy, Shawn, Riley, Nate and James demonstrated our PBIS principles of being safe, responsible, and respectful this past month. Classrooms choose the student who demonstrated growth or consistency in these areas. Well done everyone!





### **Department Updates**

- Ashley Allison (Early On Service Coordinator) welcomed a baby boy on September 30. Congratulations to Ashley and her family.
- Alyssa Clark (Early On Speech Therapist) welcomed a baby on October 1. Congratulations to Alyssa and her family.
- Superior Start and Early Childhood Offices located on the campus of Lake Superior State University were closed on October 1 due to campus wide power outage and closure.
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### **Outdoor Discovery & Exploration Project**

The Sault Early Learning Center – Outdoor Discovery & Exploration Station project continues to move forward. Family and community surveys were completed on September 15, and the findings have been compiled into a report that will be shared with the Advisory Committee this month. Topic-focused design sessions with Penchura are scheduled to begin in November, with the final design anticipated to be completed in January.

### **Update on Michigan Childcare Licensing Rules**

The revised Michigan Child Care Licensing Rules, officially adopted on May 7, 2025, introduced comprehensive updates to enhance the quality and safety of child care programs. These revisions encompass multiple areas, including staff qualifications, health and safety standards, space requirements, administrative procedures, updated staff-to-child ratios, and new documentation and training expectations for staff. Our programs are reviewing these revisions to ensure compliance, update internal policies and procedures as needed, and provide guidance and support to staff. Training and informational sessions for relevant personnel began in August and will continue to facilitate a smooth transition to the updated rules.

### **Early Childhood Student Assistance Team (EC-SAT)**

The EC-SAT is a collaborative team that supports classroom teachers in addressing the diverse needs of students. The team includes teachers, early childhood specialists, consultants, and special education providers who work together to provide coordinated guidance, resources, and strategies to ensure every child has the support needed to succeed.

To enhance team effectiveness, we have developed a self-paced, on-demand EduPaths course, **“Using the Early Childhood Student Assistance Team (EC-SAT) Process to Support Students and Educators.”** This course helps EC-SAT members understand the purpose and flow of the process, clarify their roles, and gain the confidence and skills to participate effectively in supporting students and educators.

### **Adoption of Connecteam for Early Learning Centers**

The Early Learning Centers have adopted Connecteam, a comprehensive workforce management platform, to streamline staff coordination, communication, and operations. Connecteam centralizes key functions to improve scheduling, communication, and access to staff/program resources.

#### **Components:**

- Scheduling & Availability: Staff and student workers can submit availability and view schedules across all 4 centers.
- Time Clock & Geofencing: Accurate tracking of hours with location verification.
- Time Off Requests: Staff can easily request and track leave.
- Communication Tools: Central hub for announcements and messaging.
- Training & Onboarding: Access to policies, procedures, and training modules.
- Task Management: Supervisors can assign and monitor tasks.

#### **Benefits:**

- Simplifies scheduling and reduces administrative workload.
- Ensures accurate timekeeping and leave management.
- Improves staff accountability and communication.

- Provides easy access to training and resources, supporting consistent licensing compliance and program quality.

## October Professional Learning Opportunities

### Infant and Toddler:

- October 6: Positive Solutions - Pyramid Model Framework for Infant/Toddlers to Parents
- October 9: Birth-3 (Part 1) Social Emotional Learning Essential Micro Learning Series (Day 2)
- October 13: Birth-3 Literacy Essentials

### Preschool:

- October 10: Preschool (Part 1) Social Emotional Learning Essentials Micro-Learning Series (Day 2)
- October 13: Great Start Readiness Program (GSRP) Successful Start
- October 13: PreK Literacy Essentials Refresher
- October 24: Preschool HighScope Curriculum Professional Learning Community

### Community Collaboration:

- October 14: Great Start Collaborative General Membership Meeting and Subcommittees
- October 21: CTE Early Childhood Advisory Board
- October 21: Early Childhood Community Inclusion Team

**OCTOBER 15**  
**5:45 - 7 PM**  
SUPERIOR START  
943 CAMPUS COURT  
SAULT STE. MARIE

**The EUP Community Inclusion Team  
Presents:**  
*Parent Cafe*  
**CALMING KITS FOR KIDS**

Connect with other parents and learn soothing strategies to help your children (ages 0 - 8) with calming, identifying their feelings, and regulating their emotions.

**Each Family will receive a kit of calming tools to take home with them!**

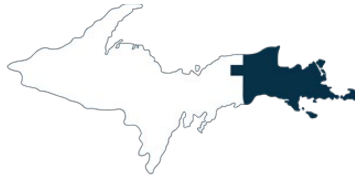
Register by October 10<sup>th</sup>! Space is limited to 15 families!

**FREE**

**Light Dinner and Child Care Provided!**

**Find out more**





## EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

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

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

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

### Staff Spotlight



Kimberly Dutcher joined the EUPISD in August 2024 as the General Education Department Administrative Assistant. Kim keeps our team running smoothly—her organizational skills and attention to detail ensure that our professional learning opportunities and regional student events are successful. Kim’s positive attitude and willingness to help are unmatched!

### 2025 EUP Regional Assessment Data Presentation

You can [CLICK HERE](#) to access the presentation of our Spring 2025 Student Achievement and Growth Data.

I will share a brief overview at next week’s meeting.

I provide this regional information to our district administrators every year. In some cases, I work with administrators to build presentations for their boards, school improvement teams, or other committees. We

start with the regional information and then include more specific district information, depending on the intended audience, to create something that can be used for strategic and instructional planning.



### **DID YOU KNOW?**

EUP schools make up only .4% of all students in the state, but 25% of Native American students in the state?

EUP schools make up 16.6% of all students in the UP, but 64% of Native American students in the UP?

VALERIE MASUGA—DIRECTOR OF GENERAL EDUCATION  
EMAIL—[vmasuga@eupschools.org](mailto:vmasuga@eupschools.org)

315 ARMORY PLACE—SAULT STE MARIE, MI 49783  
PHONE (906) 632-3373 X5125 – CELL (906) 322-4242

This fall, our Career Technical Education (CTE) programs are off to an exciting start as students dive into hands-on learning that prepares them for college, careers, and life. From classrooms to workshops to labs, students are gaining real-world experience in high-demand fields while building the skills that employers value most—teamwork, problem-solving, and competencies.

Enrollment across our programs has been [strong](#). This semester, CTE students will also have access to work-based learning, industry certifications, and career exploration activities that give them a head start on their futures. In celebration of Manufacturing Month, our 9th grade students from the region will participate in Manufacturing Day at Lake Superior State University on October 16th. The event will give students the chance to explore the many modern manufacturing careers available in our region. Through hands-on activities, demonstrations, and conversations with industry professionals, students will gain valuable insight into potential career pathways.

# EUP MiSTEM Region Newsletter

October 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.



## EUP Chief Science Officers

As part of a MiSTEM Network Collaborative, the EUPISD and LSSU partnered to hold our first regional Leadership Training Institute (LTI) for Chief Science Officers (CSO). This program included EUP students in grades 8-11 from Brimley Schools, JKL Bahweting Anishnabe School, Malcolm High School, Sault High School, and Pickford High School. Chief Science Officers are students who are identified by their peers and demonstrate interest in STEM, innovation and advocacy.

This two-day LTI was held at LSSU in September and equipped students as CSOs for their schools. This talented group of students did an amazing job and came out of the LTI with an action plan to implement in their school community this year. Students also had the opportunity to network with STEM professionals from Cloverland Electric Cooperative, LSSU, U.S. Coast Guard Great Lakes Oil Spill Center for Expertise, Boeing, and MyMichigan Medical Center Sault.

Thank you to the educators, students and STEM professionals who made this possible!

[More information about the CSO Program](#)

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

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### **New: MiSTEM Collaboratives Website**

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



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## Grant Opportunities

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### **Seeds for STEM - Projects Announced in October!**

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 awards will be announced in October, 2025!



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## Student Opportunities

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### **Save the dates for upcoming student events!**

- [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 who qualify through their district Science and Engineering Fair
- [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

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## Professional Learning

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### EUP CSforAll SCRIPT Workshop

Why Attend This Workshop?

#### SCRIPT

What does it take to build a local computer science education plan for your school district? Come to a SCRIPT workshop and find out!

Michigan's new High School Computer Science law requires all districts to offer a CS course beginning in 2027–28. This workshop will:

- Help districts assess readiness and current offerings
- Guide teams in self-assessment and planning aligned with SCRIPT's five focus areas
- Provide examples of CS implementation pathways from Michigan districts
- Give dedicated time for districts to set SMARTIE goals and action steps
- Create opportunities to network and share strategies with other districts
- Help districts address the integration of AI effectively

Workshop Agenda Highlights

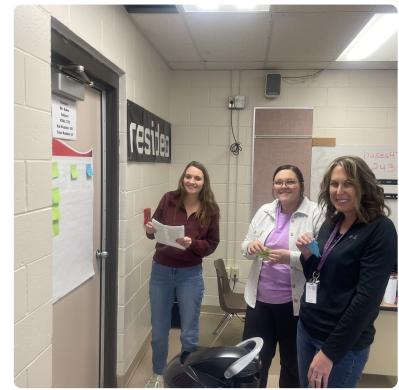
- Overview of Michigan's New HS CS Law – What districts need to know about 2027-28
- CS Standards and Pathways – Aligning curriculum and practice
- District Self-Assessment – Where are you now? Where do you need to be?
- Visioning Session – Setting your district's CS goals
- SMARTIE Goal Setting & Action Planning – Practical steps for moving forward
- Gallery Walk & Networking – Share ideas and next steps with other districts

School District Teams can register [HERE](#) for the October 29 SCRIPT session at the EUPISD. Please see the [SCRIPT Flyer](#) for more information

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**Elementary Science Teacher Leader Corps - Observation through Instructional Rounds**

Teacher Leaders have identified the need to focus on a community of practice in which they can share through the observation of instruction. The days at the school districts would consist of observation of classroom instruction followed by a professional learning protocol to learn from those observations. The goal is to increase instructional capacity and our ability to support high quality instruction. These days will also function to identify and develop projects within the group that stem from the needs and goals that are identified through our professional learning and observation process. Goals and deliverables will be established, and this work will be shared regionally as the projects develop.

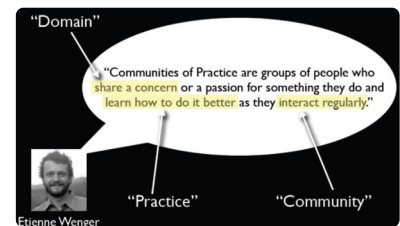


Classroom observations and meetings will take place at Rudyard Elementary on October 22, 2025 and Sault Elementary on March 10, 2026.

[Register HERE](#)

## EUP Regional Communities of Practice

Regional communities of practice are designed for teachers to improve teaching and learning, focusing on challenges in the classroom and innovative practices. Members will share ideas, strategies, and resources, offer feedback and engage in professional learning, fostering a culture of continuous improvement. This collaboration will strengthen individual practices and the school community, leading to positive educational outcomes.



- [Secondary Math Community of Practice](#)
- [Secondary Science Community of Practice](#)
- Career and Technical Education 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](#)
- [Indigenous Education Community of Practice](#)
- [6-12 Language Arts Community of Practice](#)
- [EUP: Health and PE Community of Practice](#)
- [VPAA Community of Practice](#)

- [World Languages Community of Practice](#)
  - [Special Education Master Teacher Community of Practice](#)
- 

## Square One Education Network

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



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## 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!](#)

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## STEM Teaching Tools

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

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# Connecting with Business and Industry Partners

Chippewa County EDC

Luce County EDC

Sault Ste. Marie EDC

Mackinac County Economic Alliance

Chippewa County Community Foundation  
Lake Superior State University  
Bay Mills Community College  
Eastern Upper Peninsula Intermediate School District  
Upper Peninsula Michigan Works!

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### Career Connections

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



[UP Michigan Works!](#)



[Tomorrow's Talent Series](#)



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



Contact the EUP MiSTEM Region

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

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

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## In the Background...

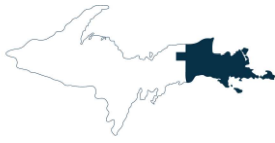
Chief Science Officers at the Leadership Training Institute in September.



**Kevin St. Onge**

Kevin is using Smore to create beautiful newsletters





### **Service and Support Key Performance Indicators**

We are introducing the concept of Service Level Agreements (SLAs) into our internal ticketing system configuration to help with prioritization and resource allocation, and beginning to track basic ticket metrics to help improve our support services.

For the month of September, we had 439 tickets opened, with 411 closed. The queue as of October 1 is 180.

### **Count Day challenge for Whitefish and Brimley**

As you're aware, the EUP schools are currently connected via a handful of different providers and methods (and why we're so excited for the Broadband project to get approved and started). On October 1, Count Day, our primary connectivity aggregation point at LSSU was impacted by a 'fire' that resulted in all power being shutoff. Most of our equipment was supported by generator backup so not all connections were impacted, but the campus location that houses Whitefish and Brimley's PFN connection was not and they were without internet until 2pm that day.



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



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

**October 2025**

**BUSINESS/FINANCE**

**June 30, 2025, Audit.** At this time, we do not have the audit finalized. With the issues at the federal level, the annual single audit compliance supplement our auditors use to test federal compliance has not been released. This delay means our auditors cannot finish the testing to publish our audit. Audits are due to the State of Michigan by November 1, but not due to the Federal Audit Clearing House until March 31. We still have a little time, but if the federal compliance supplement is not released in the next few weeks, I fully expect to have guidance from MDE on what to do. Our auditors have been great at communicating with us and I will share anything new I have at the meeting.

**September 2025, Financials.** Due to the early date of our October meeting, we will not have the month of September closed out in time to finish the financials for the agenda this week. We plan to have them done early next week and I will be sure to post them in advance of the meeting.

**2025-26 Budgets.** We continue to monitor the budgets or lack there of and will plan for a budget amendment for December of this year.

**HUMAN RESOURCES**

- New Hires:
  - **None to share at this time.**
- Resignations:
  - **None to share at this time.**

New Hires/Resignations – Contracted:

- **Maddie Fitzpatrick** – Early Childhood Assistant Caregiver

- Other Updates:
  - **None.**

**Update on Current Openings:**

- Accountant (New position)
- Business Manager
- Custodian – Full Time (Learning Center)
- Custodian - Substitute
- Occupational Therapist
- School-Based Mental Health Provider Intern
- Speech & Language Pathologist
- Special Education Teachers
- Early Childhood Assistant Caregiver – Various locations
- Learning Center Instructional Aide



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

Fwd: PAC

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**From:** Vince Gross <vgross1@eupschools.org>  
**Date:** October 6, 2025 at 3:05:26 PM EDT  
**To:** Angie McArthur <angiem@eupschools.org>  
**Subject:** PAC

Dear EUPISD Board of Education,

It is my pleasure to nominate Penelope Fryling to serve on the Parent Advisory Committee (PAC). Penelope is currently a teacher and serves as my Dean of Students.

She is a highly qualified, energetic, and dedicated individual who brings both professional expertise and a strong commitment to student success. Penelope has expressed a clear willingness to contribute to the important work of the PAC, and I am confident she would be an asset to the committee.

I respectfully request your consideration and approval of her nomination.

Sincerely,  
Vincent Gross  
Superintendent  
Whitefish Township Community Schools

**Vincent A. Gross**  
Superintendent/Principal  
Whitefish Township Community Schools  
7221 M-123  
Paradise Michigan 49768  
Office (906) 492-3353 Ext 5250  
Cell (906) 630-0985  
Fax (906) 492-3254

USAF Veteran