

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Monday, June 29, 2026, 5:00 PM

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

- I. **Pledge of Allegiance**
- II. **Communications/Recognition/Presentation** **4**
Rachel Fuerer, Director of Special Education, MiSERC Feasibility Study
- III. **Reports**
 - A. Board of Education
 - B. Regular
 - 1. Superintendent 5
 - 2. Special Education & EUPISD Learning Center 6
 - 3. Early Childhood 9
 - 4. General Education, CTE, & STEM 10
 - 5. Technology 11
 - 6. Finance & Human Resources 12
- IV. **Roll Call**
- V. **Approval of Agenda**
Approval of the Agenda as presented.
- VI. **Minutes**
 - A. Approval of Regular Meeting minutes of May 13, 2026 15
- VII. **Financial Report and Approval of Bills** **17**
The financial status of the district is represented by the Balance Sheet and Financial Statement for May. Attached are the Cash and Investment Report and a list of payments for the month of May which are presented for your review and approval.
- VIII. **Public Comment**
- IX. **Unfinished Business**
- X. **New Business**
 - A. Committed Fund Balance - Adjustment

With the completion of the FY 2026 fiscal year, we need to adjust the balance of the commitment to fund balance for the Special Education Fund as it relates to the additional millage for program expansion to reflect actual expenditures. We are requesting an adjustment to reduce up to \$350,000 of the current \$1,312,075 committed funds, with the actual to be determined once the fiscal year-end is closed and actual spending is known for 2025–26. We are requesting an "up to" to provide the flexibility to of year-end processing and adjustments.

- B. 2025-2026 Budget Amendment 48
Adjustments to grants and end of year activity necessitate a final amendment to the 2025-2026 budget. The Uniform Budgeting and Accounting Act stipulates that changes in the adopted budget require a resolution which becomes a part of the minutes. The following resolution will update the adopted budget and more accurately depict our financial status in those funds.
- C. 2026-2027 Budget Adoption 64
Each year the Board of Education must pass a resolution to adopt a budget for the upcoming fiscal year or a continuation of the previous year's budget by June 30. The 2026-2027 "Truth in Budgeting" information was presented to the Board in a budget hearing at the beginning of the meeting. The 2026-2027 allocated millage rate to be levied is .1989 mills generating tax revenue of \$654,952 to be used for general operations. The 2026-2027 voted millage rate to be levied is 1.7365 mills generating tax revenue of \$5,718,072 to be used for special education. The 2026-2027 voted millage rate to be levied is .9891 mills generating tax revenue of \$3,256,980 to be used for career and technical education.
- D. Superintendent Contract
- E. Administrator and Non-Union Salaries for 2026-2027
For non-union and administrators that have an "effective" rating, we recommend the following:
For those working the July-June calendar, a 3.5% increase if they were hired before February 28; 1.75% if hired in March or April; and 0% if hired in May or June.
For those working the October-September calendar, a 3.5% increase if they were hired before May 31; 1.75% if hired in June or July; and 0% if hired in August or September.
- F. EduStaff Salaries for 2026-2027
For contracted staff through EDUStaff, we recommend the following:
For those working the July-June calendar, a 3.5% increase if they were contracted before February 28; 1.75% if contracted in March or April; and 0% if hired in May or June.
For those working the October-September calendar, a 3.5% increase if they were contracted before May 31; 1.75% if contracted in June or July; 0% if contracted in August or September.
- G. 2026-2027 Non-Union and Administrative Compensation and Benefits 83
Guide

Attached is the 2026-2027 compensation and benefits guide for use by all staff not covered under a collective bargaining agreement.

H. Leave of Absence Requests

Kandiss Hurt, Instructional Aide, has requested an unpaid leave of absence June 1, 2026 through November 16, 2026.

Shelli Plumm, Instructional Aide, has requested an extension of her unpaid leave of absence through December 31, 2026. Her current approved leave is scheduled to end June 30, 2026.

I. Approve the June 2026 Thrun Policy Update 89

Thrun policies do not require two board readings before updating the policies; the updated policies do not need to be individually approved; the Board may simply approve the June 2026 Thrun Policy Update altogether in a single action.

J. Acceptance of Retirement 92

X.A.1 James Polega, Bus Driver, submitted his intent to retire effective June 5, 2026.

X.A.2 Carrie Carr, Teacher Consultant for ASD, has submitted her intent to retire effective June 30, 2026.

K. Approval of Job Description 94

Attachment_Curriculum Consultant and Instructional Coach

L. Roll Call

Necessary to enter into closed session

M. Closed Session

N. Reconvene to Open Session

Motion is not necessary. The board may reconvene to open session at any time.

O. Consideration on Employment Status

Resolution on employment status of School Psychologist, Ashley Sherlund.

XI. **Additional Business**

XII. **Adjourn**



STATE OF MICHIGAN
DEPARTMENT OF EDUCATION
LANSING

GRETCHEN WHITMER
GOVERNOR

GLENN M. MALEYKO, Ph.D.
STATE SUPERINTENDENT

May 12, 2026

Superintendent Angie McArthur
Eastern Upper Peninsula Intermediate School District
315 Armory Place
Sault S Marie, Michigan 49783

Dear Superintendent McArthur:

Congratulations on the passage of the recent Millage Restoration proposal for the Eastern Upper Peninsula Intermediate School District! This support speaks to your community's desire to improve schools for your students.

We know that ballot initiatives often take great effort and commitment on the part of the local school board and administration to clearly inform the community of the importance of the initiative.

On behalf of the State Board of Education and the Michigan Department of Education, congratulations on the passage of your ballot initiative. We know you will build on this achievement in the future. Best wishes for continued success as you put students first!

Sincerely,

Glenn Maleyko, Ph.D.
State Superintendent

Pamela Pugh, DrPH, MS
State Board of Education President

STATE BOARD OF EDUCATION

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SUPERINTENDENT'S REPORT

June 2026

Thank you to all the EUPISD staff for another great year! We have a great team working to support the children, families, staff, and communities in our region. Thank you to the board for your leadership!

Legislative Update

A budget framework has been agreed upon, but the final budget has not yet been completed. It appears that the major property tax reform has been pulled off the table. July 1 is coming quickly for the legislators to meet their deadline. An ongoing concern is the 31aa legislation for the 2026-2027 budget. We recommend the Senate version of the language, which removes the privilege waiver but requires participation in a state investigation in the case of a mass-casualty event.

Updates

I attended the MAISA Summer Conference last week in Muskegon. It was great to spend time with other ISD superintendents to discuss the common services and support we provide to our local districts, and to identify different approaches to those services and support. I sat on a panel with three other “veteran” ISD superintendents, sharing thoughts on governance, partnerships, and the challenges ISDs face.

The EUPISD Strategic Plan will be presented to the board in August. It is based on three pillars: Capacity Building, Collaboration, and Impact Framework.

EUP Promise Zone

The EUP Promise Zone awarded 26 scholarships in the first year. There will be a second application period in August to ensure all eligible students take advantage of the opportunity. We are in year two of fundraising.

Local district visits/updates/community outreach:

*New superintendents in DeTour/DATA and Engadine *Pickford Board – EUPISD Budgets
St. Ignace Community Foundation/ St. Ignace Kiwanis Club

Superintendent Mission:

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

Advocacy:

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

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
June 2026

Extended School Year Services

Extended School Year (ESY) services in Michigan are specialized supports provided to eligible students with disabilities under the Individuals with Disabilities Education Act (IDEA). ESY is not simply summer school; instead, it is individualized instruction and related services designed to prevent significant regression of critical skills during extended breaks in the school year. A student qualifies for ESY through the Individualized Education Program (IEP) team, which reviews data such as past regression and recoupment patterns, the severity of the disability, and the importance of maintaining specific skills for the student’s progress. The goal is to ensure the student continues to receive a Free Appropriate Public Education (FAPE) without interruption.

In Michigan, ESY decisions must be made annually by the IEP team and cannot be based on predetermined criteria such as disability category or availability of programs. Services may look different from the regular school year and can include targeted instruction, therapy services, or other supports focused on maintaining essential skills outlined in the IEP. ESY may occur during summer or other school breaks, and the type, duration, and setting are tailored to the individual student’s needs rather than mirroring a typical school day or curriculum.

For Summer 2026, the EUPISD has two sessions of ESY being offered at the Learning Center and 19 professional staff delivering services to students in districts across our three-county region.

Michigan Rehabilitation Services Partnership with the EUPISD

EUPISD & MRS SERVICES

PREPARING STUDENTS FOR EMPLOYMENT & INDEPENDENCE

1



PROJECT SEARCH

- Full school year program
- Skills Trainer Support
- Three rotating internships
- Hospital-based setting

Funded primarily through the ICTA with MRS. EUPISD supports the cost of the teacher without billback.

2



SUMMER YOUTH WORK & LEARN

- Paid work experience with employers in Chippewa, Luce, and Mackinac counties
- 120 hour, real-world work experience with Skill Trainer support
- Available to all eligible students with IEPs regionwide

Funded via MRS Pre-ETS. This is not guaranteed funding year to year.

3



EUPISD AS MRS VENDOR

- The EUPISD is a vendor for MRS.
- We provide service to MRS clients and bill MRS per hour/per student/MRS clients at established rates
- We currently bill for Project Search and Summer Youth Work & Learn Programs
- This SY, billable hours supports \$206,000 for Project Search and \$385,000 for Summer YOU

Close collaboration with MRS in building billable programs means that we can work together to best meet the needs of our shared students/clients.

4



INTERAGENCY CASH MATCH AGREEMENT

- Current EUPISD ICTA contribution = \$60,000
- ICTA generates \$222,000 for the EUP
- Multiplier 3.7 (\$60,000 x 3.7 = \$222,000)
- Currently supports \$206,000 of Project Search cost

The ICTA is the foundational piece of the support necessary for the collaborative work that we do with MRS on behalf of EUP students.

EUPISD LEARNING CENTER

2026
JUNE



HORSING AROUND

Caden had a great time at the Chippewa County fairgrounds experiencing a horse ride.



ROCK PAINTING

Families and students enjoyed painting rocks at our end of year picnic.



SWINGING IN THE SUN

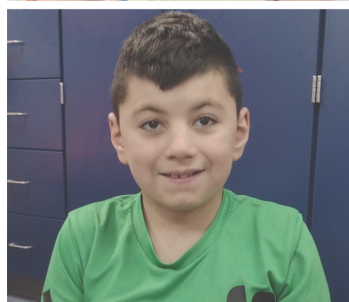
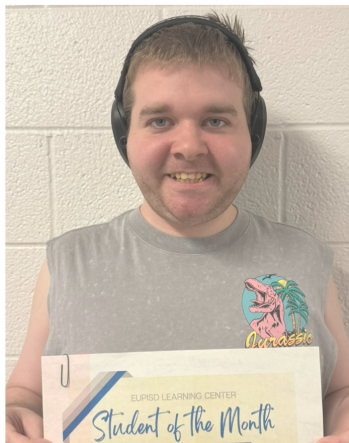
Scarlett and Cooper enjoyed the sunshine during the last week of preschool.

2026 GRADUATES

As we bid farewell to the graduating Class of 2026, we extend our heartfelt congratulations to these remarkable students—and our deepest thanks to the families, teachers, and community members who supported them along the way. This milestone is a reflection of years of dedication, growth, and perseverance. We are proud of all they've achieved and look forward to the bright futures that await them. A final congratulations to Riley, Emiliee, Quincy, and Aidan!

END OF YEAR Fun!

The school community had a week full of fun at the end of the school year. Students and families had a great time at the first MyK event. The "MyK" is an alternative to a traditional 5K fun run that allows students to choose a distance that is comfortable for them. Special thanks go to Officer Lubben and Officer Fruchey for their help with the race. Following the event, students and families gathered at the building for the end-of-year picnic. They enjoyed lunch together, played on the playground, painted rocks, and spent time connecting with one another.



STUDENTS OF THE MONTH

This great group of students are our Students of the Month! Loren, Tristan, Ed, Abel and Kaydan demonstrated our PBIS principles of being safe, responsible, and respectful this past month. Classrooms choose the student who demonstrated growth or consistency in these areas. Well done everyone!



Early On Strand Report

Federal law under the Individuals with Disabilities Education Act (IDEA) requires that early intervention services be provided in natural environments whenever appropriate. These are places where young children typically learn, play, and interact, such as their homes or community settings. Services provided outside of these settings require documented justification by the child's Individualized Family Service Plan (IFSP) team.

The EUPISD Early On program continues to exceed state expectations in this area, achieving 100% compliance with Indicator 2, which measures the percentage of children receiving services in natural environments. During the reporting period, 88.57% of children received services in their homes and 11.43% received services in community-based settings. This surpasses Michigan's state target of 96%.

Additionally, the program's May Part C Strand Report ([linked here](#)) confirms that EUPISD Early On continues to meet all requirements and purposes of Part C of IDEA, demonstrating the program's commitment to providing high-quality early intervention services for infants, toddlers, and their families.

Statewide Early Childhood Administrators Network (ECAN)

The EUPISD hosted the Michigan Administrators of Intermediate School Association (MAISA) Early Childhood Administrators Network (ECAN) Summer Retreat June 23–25 on the campus of Lake Superior State University. The retreat brought together early childhood and early childhood special education leaders from intermediate school districts across Michigan to share ideas, learn from one another, and discuss issues impacting young children and families.

Throughout the retreat, participants engaged in planning for future work, discussed legislative priorities, conducted membership elections, and participated in professional learning and networking opportunities. Hosting this statewide event allowed EUPISD to showcase the Eastern Upper Peninsula while strengthening partnerships and highlighting the important work being done to support young children and families throughout our region.

Early Childhood - Career & Technical Education (CTE)

The Early Childhood Education CTE program celebrated several accomplishments this year. Three students graduated with their Child Development Associate (CDA) Credential, a nationally recognized credential that demonstrates competency in working with young children and prepares students for careers in early childhood education.

To further enhance hands-on learning opportunities, the program recently purchased Reality Babies, which will be incorporated into instruction beginning in fall 2026. These infant simulators provide students with a realistic caregiving experience by requiring them to respond to feeding, diapering, soothing, and other infant needs. The addition of Reality Babies will help students build practical skills in child development, responsibility, and caregiving while strengthening career readiness in early childhood and related fields.



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT
General Education Department
Report to the EUPISD Board of Education
June 2026

Gen Ed Updates and Information for 2026–2027

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

EUPISD General Education Department Overview

2025 EUP Regional Assessment Data Presentation

Developing Cohesive Systems of Support for Student Learning

On June 10, we kicked off a professional learning series addressing the legislative requirements of Michigan's Dyslexia legislation (PA14.6). Administrators and lead teachers from 10 EUP districts came together for a day that included new learning and action planning time with support from our General Education and Special Education Department staff. This series includes more dates for the leadership teams as well as professional learning for instructional staff between now and August 2027. Monthly discussions are planned for administrator meetings moving forward. For more information, [click here](#).

Building Attendance Support for Student Learning

Our UP-wide professional learning series addressing attendance issues with Safe & Civil Schools wrapped up on June 15. Participating districts have been implementing new management, communication, and intervention strategies since the kick-off in August and many are already seeing improvements. Monthly discussions are planned for administrator meetings moving forward.

2026 Upper Peninsula Administrator's Academy

- August 3,4,5
- Harris, MI
- [Event Website](#)

Michigan Statewide Educational Network (MiSEN), REMC SAVE Announce Statewide 470 Network Bid for Schools and Libraries

The Michigan Statewide Educational Network (MiSEN) has partnered with REMC SAVE to launch a statewide Networking & Security Bid aligned with the federal E-Rate process through the issuance of a consortium FCC Form 470 through the support of E-Rate Central. This exciting partnership expands access to cost-effective network infrastructure and cybersecurity solutions for Michigan schools, libraries, and rural healthcare entities.

I anticipate we'll benefit from this when replacing the wireless networking infrastructure across the region over the next year or two.

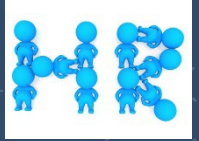
MiCloud's Cloud Viability Assessment

We've been utilizing the grant funded MiCloud service of storing a copy of our backups in Amazon Web Services (AWS) for some time, and are now engaging with them/Ingram Micro to conduct a Cloud Viability Assessment for us to help inform strategic infrastructure decisions and associated costs with hosting systems and servers locally or in the cloud.



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

Dena Mayer, Director of Finance and Human Resources
June 2026



BUSINESS/FINANCE

Financials. In the financials presented this month, you will notice several revenues that appear to be over collected from the budget. This is primarily due to funding sources that we receive monthly that will be spent in the future. We will make a year-end adjustment to defer these and that will correct the appearance of over collection.

2026-27 Truth-in-Taxation Budget Hearing. The Tax Rate Request (L-4029) will be part of the 2026-27 budget hearing and will be presented during the Truth-in-Taxation Public Hearing. Due to the increase in taxable values, we will have a headlee rollback of 0.9999.

Committed Fund Balance – Adjustment. As discussed last month, with the completion of the FY 2026 fiscal year, we need to adjust the balance of the commitment to fund balance for the Special Education Fund as it relates to the additional millage for program expansion to reflect actual expenditures. We are requesting an adjustment to reduce up to \$350,000 of the current \$1,312,075 committed funds with the actual to be determined once the fiscal year end is closed and actual spending is known for 2025-26. We are requesting an “up to” to provide the flexibility to of year end processing and adjustments.



2025-26 Budgets. We are actively working on the finalizing the budgets for this year and will review at the meeting.



2026-27 Budgets. At this time, the FY 2026–2027 state budget, including the School Aid Fund, has not yet been finalized, leaving key details such as per-pupil funding levels and categorical allocations unknown. As a result, the district is proceeding with the same conservative assumptions used in the 2026-27 presented in March. We will continue to closely monitor developments in Lansing, making adjustments as needed once final budget figures are enacted.



The planned 2026-27 budgets reviewed in March included notes that we may need to make some updates before the final approval by this board in June. We have made the following changes that we will discuss with the finance committee in advance of the full meeting:

- Special Education – Addition of an Emotional Impairment (EI) classroom at the Learning Center as well as an adjustment to an “Educator on Loan” agreement that is set to end on June 30, 2026.
- Cooperative Technology – Adjustments for the Erate services bid that was awarded in late March.
- Business Services Consortium – Adjustments for business services to be provided as well as the regional fiber build construction.

HUMAN RESOURCES

Pay Increases Non-Union/Admin: For non-union and administrators that have an “effective” rating, we recommend the following:

- For those working the July-June calendar, a 3.5% increase if they were hired before February 28; 1.75% if hired in March or April; and 0% if hired in May or June.



- For those working the October-September calendar, a 3.5% if they were hired before May 31; 1.75% if hired in June or July; and 0% if hired in August or September.

Pay Increases Edustaff: For contracted staff through Edustaff, we recommend the following:

- For those working the July-June calendar, a 3.5% if they were contracted before February 28; 1.75% if contracted in March or April; and 0% if contracted in May or June.
- For those working the October-September calendar, a 3.5% if they were contracted before May 31; 1.75% if contracted in June or July; and 0% if contracted in August or September.

2026-27 Non-Union Staff and Administration Compensation and Benefits Guide. Updates have been made and covers those EUPISD employees not covered by a collective bargaining agreement.

Leave of Absence Request:

- **Kandiss Hurt**, Instructional Aide, has requested an unpaid leave of absence from June 1 – November 16, 2026. It is recommended we approve her request.
- **Shelli Plumm**, Instructional Aide, has requested an extension to her current unpaid leave of absence. She will extend her current approved leave from June 30, 2026 to December 31, 2026. It is recommended we approve her request.

Job Description:

- **Curriculum Consultant & Instructional Coach.** We are working to transition from multiple, content-specific job descriptions for Curriculum Consultants and Instructional Coaches to a single, more comprehensive role that supports all content areas. This streamlined approach promotes consistency, flexibility, and collaboration across disciplines, while ensuring equitable support for all educators. A unified job description will also improve clarity of expectations, allow for more efficient use of staff expertise, and better align our instructional coaching model to meet evolving district needs. It is recommended we approve this new job description.

New Hires:

- **Mckenzie Vanvactor** – Occupational Therapist
- **Amanda Callockio** – Occupational Therapist (part time)
- **Karen Callockio** – Speech and Language Pathologist

Resignations:

- **Kylie Meints** – Special Education Teacher
- **Elise Ayers (Keith)** – Instructional Aide
- **Tori Tremblay** – Instructional Aide
- **Whitney Lemorie** – Special Education Bus Aide
- **Evan Mills** – Information Technology Student Worker

Terminations:

- **Randall Sanders** – Registered Behavior Technician

Retirements:

- **Lisa Sandvik** – Business Manager (August 31, 2026)
- **Carrie Carr** - Autism Spectrum Disorder (ASD) Teacher Consultant
- **Jim Polega** – Special Education Van Driver

New Hires/Resignations – Contracted:

- **Deseray Smith** – Early Childhood Assistant Teacher (Resigned)

Updates:

- **Stef Lubben.** Stef has moved to the Human Resources Manager position from the Payroll/Benefits Coordinator.
- **Marie Shroeder.** Marie will move to Shared Services Business Manager from Accountant on July 1, 2026.
- **Kayla Welker.** Kayla has moved to the Autism Spectrum Disorder (ASD) Teacher Consultant from LEA Special Education Supervisor.
- **Rose Castenada, Marlee DePeel, Autumn Ponce.** All will move to Instructional Aides from Virtual Therapy Aides.

Summer Youth Work & Learn Skills Trainers:

- Instructor:
 - **Jessie Piippo**
- Lead:
 - **Kaye Rutledge**
- Returning from last year:
 - **Marleena Schroeder**
 - **Billi Jo McGuire**
 - **Karlee Mayer**
 - **Alivia LaJoie**
- New:
 - **Stephanie Lynn**
 - **Ethan Suggitt**
 - **Heather Suggitt**
 - **Robert Schrovenwever**
 - **Rebekah Curtis**
 - **Amber Taylor**
- Substitutes, as needed:
 - **Lisa Browne**
 - **Melissa Rivenburgh**
 - **Tiffany Toney**
 - **Alaina Wallace**

Update on Current Openings:



- Registered Behavior Technician (Fall 2026 start)
- Early Childhood Assistant Teacher (Edustaff-Multiple Openings)
- Early Childhood Lead Teacher (Edustaff-Multiple Openings)
- Occupational Therapist Assistant (OTA) (two positions)
- School-Based Mental Health Provider
- Regional School Mental Health Nurse (Fall 2026 start)
- School Social Worker Intern (Fall 2026 start)
- School Psychologist
- Speech and Language Pathologist
- Special Education Teachers
- Special Education Teacher Apprentice

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

May 13, 2026

RUDYARD, MICHIGAN

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 5:02 p.m. by President Patti Weinreis.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

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

III. APPROVAL OF THE AGENDA

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

IV. COMMUNICATION/RECOGNITION/PRESENTATION

- A. Recognition: Evan Sabisch, Computer Systems Technician, completed CompTIA A+ Certification

V. MINUTES

- A. Moved by Galer, supported by Curtis, to approve the Regular Meeting minutes of April 8, 2026. Motion **CARRIED** (unanimous).

VI. FINANCIAL REPORT AND APPROVAL OF BILLS

- A. Moved by Curtis, supported by Besteman, to approve payments in the total amount of \$2,621,743. Motion **CARRIED** (unanimous).

VII. PUBLIC COMMENT

- A. None

VIII. REPORTS

- A. Board of Education- none
- B. Regular
 - 1. Reports were distributed to Board Members prior to the meeting. No formal presentations were given; however, members were provided the opportunity to ask questions and engage in discussion during the meeting.

IX. UNFINISHED BUSINESS – none

X. NEW BUSINESS

- A. Moved by Galer, supported by Besteman, to accept the retirement notices of Kevin St Onge, EUP MiSTEM Regional Director, and Yvonne McConkey, Human Resources Manager. Motion **CARRIED** (unanimous).
- B. Moved by Curtis, supported by Gustafson, to adopt a resolution honoring the 2025-2026 school employees of the year. Motion **CARRIED** (unanimous).
- C. Moved by Besteman, supported by Galer, to approve the out-of-state travel requests as presented for Merran Arbic, Special Education Supervisor, to attend the CASE Leadership Institute in June 2026; for Jessie Piippo, Teacher Apprentice, along with Skills Trainers Carolyn Bennett and Alivia LaJoie, to attend the Project SEARCH National Conference in July 2026; for Tammy Rutledge, CTE Administrator, to attend the Best Practices and Innovations in CTE Conference in September 2026; and for Paula Finfrock, Indigenous Curriculum Consultant, to attend the Introduction to Circle Facilitation Training in May 2026. Motion **CARRIED** (unanimous).
- D. Moved by Gustafson, supported by Curtis, to approve the leave of absence requests as presented for Natalie Nash, Registered Behavior Technician, unpaid leave from May 1, 2026 through May 18, 2026; and for Kelsea Cremeans, Instructional Aide, intermittent unpaid leave for approximately five days through June 1, 2026. Motion **CARRIED** (unanimous).
- E. Moved by Besteman, supported by Galer, to approve a job description for a Regional School Mental Health Nurse. Motion **CARRIED** (unanimous).

XI. ADDITIONAL BUSINESS - none

XII. ADJOURN

- A. Moved by Besteman, supported by Curtis, to adjourn the meeting at 5:29 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

Don Gustafson
Secretary

Patti Weinreis
President

Eastern Upper Peninsula Intermediate School District

Balance Sheet As of May 31, 2026

	General	Early Childhood Fund	Special Education Fund	EUPConnect Collaborative Fund	CTE Fund	Co-op Fund	EUPBSC Fund	Capital Projects Fund	SE Transportation Fund	Travel Fund	Total Governmental Funds
ASSETS:											
Cash and equivalents	\$ 6,518,643	\$ 698,324	\$ 4,298,166	\$ 343,266	\$ 3,050,254	\$ 1,142,139	\$ 451,226	\$ 2,405,804	\$ (308,104)	\$ 116,090	\$ 18,715,808
Due from other governmental units	152,681	-	310,723	-	-	341,599	29,752	-	155,846	-	990,601
Prepaid Expenditures	-	-	-	-	-	-	-	-	-	-	-
Accounts receivable	800	-	-	-	-	3,422	-	-	-	-	4,222
Capital Assets, Net	-	-	-	-	-	-	-	-	183,281	253,525	436,806
Total Assets	<u>\$ 6,672,124</u>	<u>\$ 698,324</u>	<u>\$ 4,608,889</u>	<u>\$ 343,266</u>	<u>\$ 3,050,254</u>	<u>\$ 1,487,160</u>	<u>\$ 480,978</u>	<u>\$ 2,405,804</u>	<u>\$ 31,023</u>	<u>\$ 369,615</u>	<u>\$ 20,147,437</u>
LIABILITIES:											
Accounts payable	\$ 3,195	\$ -	\$ 356	\$ -	\$ 272	\$ 529	\$ 363	\$ -	\$ -	\$ -	\$ 4,715
Accrued salaries and withholdings	537,331	-	-	-	-	-	-	-	-	-	537,331
Unearned revenue	237,630	-	488,951	-	-	-	-	-	90,000	-	816,581
Due to other governmental units	1,150	-	(4,207)	-	-	-	-	-	802,230	-	799,173
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-
Total liabilities	<u>779,306</u>	<u>-</u>	<u>485,100</u>	<u>-</u>	<u>272</u>	<u>529</u>	<u>363</u>	<u>-</u>	<u>892,230</u>	<u>-</u>	<u>2,157,800</u>
FUND BALANCES:											
Restricted for Special Education	-	-	3,162,607	-	-	-	-	-	-	-	\$ 3,162,607
Restricted for Early Childhood	-	672,660	-	-	-	-	-	-	-	-	672,660
Restricted for Technology Operations	-	-	-	-	-	1,127,631	-	-	-	-	1,127,631
Restricted for Future Network/System Upgrades	-	-	-	-	-	175,000	9,250	-	-	-	184,250
Restricted for Facility Upgrades	-	-	-	-	-	184,000	-	-	-	-	184,000
Restricted for Business Services Consortium	-	-	-	-	-	-	471,365	-	-	-	471,365
Restricted for EUPConnect Collaborative	-	-	-	343,266	-	-	-	-	-	-	343,266
Restricted for Capital Projects	-	-	-	-	-	-	-	2,405,804	-	-	2,405,804
Restricted for Transportation	-	-	-	-	-	-	-	-	(1,044,487)	116,090	(928,397)
Restricted for CTE Program	-	-	-	-	3,049,982	-	-	-	-	-	3,049,982
Investment in General Fixed Assets	-	-	-	-	-	-	-	-	183,280	253,525	436,805
Non Spendable	-	-	738	-	-	-	-	-	-	-	738
Assigned -GASB 87	12,204	25,664	11,946	-	-	-	-	-	-	-	49,814
Committed for Program Expansion	-	-	948,498	-	-	-	-	-	-	-	948,498
Unassigned	<u>5,880,614</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,880,614</u>
Total fund balances	<u>5,892,818</u>	<u>698,324</u>	<u>4,123,789</u>	<u>343,266</u>	<u>3,049,982</u>	<u>1,486,631</u>	<u>480,615</u>	<u>2,405,804</u>	<u>(861,207)</u>	<u>369,615</u>	<u>17,989,637</u>
Total liabilities and fund balances	<u>\$ 6,672,124</u>	<u>\$ 698,324</u>	<u>\$ 4,608,889</u>	<u>\$ 343,266</u>	<u>\$ 3,050,254</u>	<u>\$ 1,487,160</u>	<u>\$ 480,978</u>	<u>\$ 2,405,804</u>	<u>\$ 31,023</u>	<u>\$ 369,615</u>	<u>\$ 20,147,437</u>

Revenues & Expenditures as of May 31, 2026

EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
General Fund	1xx-Local Sources	\$ 852,308	\$ 878,969	\$ (26,661)	103.1%
	2xx-Non-Political	\$ 162,196	\$ 162,196	\$ -	100.0%
	3xx-State Sources	\$ 5,281,093	\$ 6,973,586	\$ (1,692,493)	132.0%
	4xx-Federal Sources	\$ 222,532	\$ 73,214	\$ 149,318	32.9%
	5xx-Other Districts	\$ 602,726	\$ 443,251	\$ 159,475	73.5%
	6xx-Transfers	\$ 602,795	\$ -	\$ 602,795	0.0%
	Total Revenues	\$ 7,723,650	\$ 8,531,216	\$ (807,566)	110.5%
	11x-Basic Programs	\$ 21,840	\$ 21,839	\$ 1	100.0%
	12x-Added Needs	\$ 2,400	\$ 2,400	\$ -	100.0%
	21x-Pupil Services	\$ 1,533,340	\$ 240,130	\$ 1,293,210	15.7%
	22x-Instructional Support	\$ 2,220,337	\$ 1,937,523	\$ 282,814	87.3%
	23x-General Administration	\$ 621,133	\$ 516,514	\$ 104,619	83.2%
	25x-Business Services	\$ 608,022	\$ 371,230	\$ 236,792	61.1%
	26x-Operations and Maintenance	\$ 285,032	\$ 251,750	\$ 33,282	88.3%
	28x-Central Support Services	\$ 944,172	\$ 810,862	\$ 133,310	85.9%
	29x-Other Support Services	\$ 15,200	\$ 3,132	\$ 12,068	20.6%
	3xx-Community Services	\$ 36,625	\$ 27,500	\$ 9,125	75.1%
	4xx-Payments to Others	\$ 329,168	\$ 213,392	\$ 115,776	64.8%
	6xx-Transfers Out	\$ 1,727,002	\$ -	\$ 1,727,002	0.0%
	Total Expenditures	\$ 8,344,271	\$ 4,396,272	\$ 3,947,999	52.7%
	Net Increase (Decrease)	\$ (620,621)			
	July 1, 2025 Fund Balance	\$ 1,757,874			
	June 30, 2026 Fund Balance	\$ 1,137,253			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount
Early Childhood Fund	1xx-Local Sources	\$ 577,060	\$ 456,597	\$ 120,463	79.1%
	2xx-Non-Political	\$ 7,875	\$ 7,875	\$ -	100.0%
	3xx-State Sources	\$ 5,400,821	\$ 3,849,465	\$ 1,551,356	71.3%
	4xx-Federal Sources	\$ 95,576	\$ 81,125	\$ 14,451	84.9%
	6xx-Transfers	\$ 153,608	\$ -	\$ 153,608	0.0%
	Total Revenues	\$ 6,234,940	\$ 4,395,062	\$ 1,839,878	70.5%
	11x-Basic Programs	\$ 209,996	\$ 130,226	\$ 79,770	62.0%
	21x-Pupil Services	\$ 122,635	\$ 106,531	\$ 16,104	86.9%
	22x-Instructional Support	\$ 985,044	\$ 731,876	\$ 253,168	74.3%
	24x-School Administration	\$ 54,372	\$ 43,709	\$ 10,663	80.4%
	25x-Business Services	\$ 8,801	\$ 7,400	\$ 1,401	84.1%
	26x-Operations and Maintenance	\$ 1,625	\$ 1,375	\$ 250	84.6%
	27x-Transportation	\$ 6,500	\$ -	\$ 6,500	0.0%
	28x-Central Support Services	\$ 30,512	\$ 6,680	\$ 23,832	21.9%
	29x-Other Support Services	\$ 25,000	\$ 2,784	\$ 22,216	11.1%
	3xx-Community Services	\$ 881,070	\$ 699,335	\$ 181,735	79.4%
	4xx-Payments to Others	\$ 3,927,449	\$ 2,049,232	\$ 1,878,217	52.2%
	6xx-Transfers Out	\$ 18,993	\$ -	\$ 18,993	0.0%
	Total Expenditures	\$ 6,271,997	\$ 3,779,148	\$ 2,492,849	60.3%
	Net Increase (Decrease)	\$ (37,057)			
	July 1, 2025 Fund Balance	\$ 82,410			
	June 30, 2026 Fund Balance	\$ 45,353			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Special Education Fund	1xx-Local Sources	\$ 7,046,026	\$ 6,958,928	\$ 87,098	98.8%
	2xx-Non-Political Sources	\$ 72,511	\$ 3,256	\$ 69,255	4.5%
	3xx-State Sources	\$ 6,491,187	\$ 5,141,374	\$ 1,349,813	79.2%
	4xx-Federal Sources	\$ 2,314,579	\$ 1,484,177	\$ 830,402	64.1%
	5xx-Other Districts	\$ 4,040,051	\$ 1,138,402	\$ 2,901,649	28.2%
	6xx-Transfers	\$ 25,596	\$ -	\$ 25,596	0.0%
	Total Revenues	\$ 19,989,950	\$ 14,726,137	\$ 5,238,217	73.7%
	12x-Added Needs	\$ 4,031,217	\$ 3,252,615	\$ 778,602	80.7%
	21x-Pupil Services	\$ 8,916,093	\$ 8,072,360	\$ 843,733	90.5%
	22x-Instructional Support	\$ 1,615,275	\$ 1,370,050	\$ 245,225	84.8%
	23x-General Administration	\$ 44,500	\$ 31,711	\$ 12,789	71.3%
	24x-School Administration	\$ 295,294	\$ 256,323	\$ 38,971	86.8%
	25x-Business Services	\$ 23,284	\$ 17,960	\$ 5,324	77.1%
	26x-Operations and Maintenance	\$ 244,171	\$ 206,185	\$ 37,986	84.4%
	27x-Transportation	\$ 1,117,747	\$ 5,395	\$ 1,112,352	0.5%
	28x-Central Support Services	\$ 361,600	\$ 338,803	\$ 22,797	93.7%
	29x-Other Support Services	\$ 94,640	\$ 70,175	\$ 24,465	74.1%
	3xx-Community Services	\$ 332,347	\$ 208,139	\$ 124,208	62.6%
	4xx-Payments to Others	\$ 2,018,023	\$ 164,863	\$ 1,853,160	8.2%
	6xx-Transfers Out	\$ 878,136	\$ -	\$ 878,136	0.0%
	Total Expenditures	\$ 19,972,327	\$ 13,994,579	\$ 5,977,748	70.1%
	Net Increase (Decrease)	\$ 17,623			
	July 1, 2025 Fund Balance	\$ 3,392,230			
	June 30, 2026 Fund Balance	\$ 3,409,853			

Revenues & Expenditures as of May 31, 2026

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	\$ 10,793	\$ (1,793)	119.9%
	Total Revenues	\$ 9,000	\$ 10,793	\$ (1,793)	119.9%
	25x-Business Services	\$ 500	\$ 10	\$ 490	2.0%
	28x-Central Support Services	\$ 108,000	\$ 86,153	\$ 21,847	79.8%
	3xx-Community Services	\$ 38,000	\$ 28,525	\$ 9,475	75.1%
	Total Expenditures	\$ 146,500	\$ 114,688	\$ 31,812	78.3%
	Net Increase (Decrease)	\$ (137,500)			
	July 1, 2025 Fund Balance	\$ 447,159			
	June 30, 2026 Fund Balance	\$ 309,659			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Career & Technical Education Fund	1xx-Local Sources	\$ 3,151,913	\$ 3,176,328	\$ (24,415)	100.8%
	3xx-State Sources	\$ 29,801	\$ 30,773	\$ (972)	103.3%
	4xx-Federal Sources	\$ 101,461	\$ 77,362	\$ 24,099	76.2%
	5xx-Other Districts	\$ 44,176	\$ -	\$ 44,176	0.0%
	Total Revenues	\$ 3,327,351	\$ 3,284,463	\$ 42,888	98.7%
	12x-Added Needs	\$ 84,057	\$ 62,292	\$ 21,765	74.1%
	21x-Pupil Services	\$ 5,000	\$ -	\$ 5,000	0.0%
	22x-Instructional Support	\$ 365,691	\$ 322,616	\$ 43,075	88.2%
	25x-Business Services	\$ 8,500	\$ 7,230	\$ 1,270	85.1%
	27x-Transportation	\$ 7,000	\$ 271	\$ 6,729	3.9%
	28x-Central Support Services	\$ 32,793	\$ 33,153	\$ (360)	101.1%
	4xx-Payments to Others	\$ 3,454,060	\$ 1,245,649	\$ 2,208,411	36.1%
	6xx-Transfers Out	\$ 42,803	\$ -	\$ 42,803	0.0%
	Total Expenditures	\$ 3,999,904	\$ 1,671,211	\$ 2,328,693	41.8%
	Net Increase (Decrease)	\$ (672,553)			
	July 1, 2025 Fund Balance	\$ 1,436,728			
	June 30, 2026 Fund Balance	\$ 764,175			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Cooperative Technology Fund	1xx-Local Sources	\$ 533,600	\$ 61,104	\$ 472,496	11.5%
	5xx-Other Districts	\$ 1,648,655	\$ 1,534,377	\$ 114,278	93.1%
	6xx-Transfers	\$ 321,151	\$ -	\$ 321,151	0.0%
	Total Revenues	\$ 2,503,406	\$ 1,595,481	\$ 907,925	63.7%
	23x-General Administration	\$ 1,500	\$ 1,039	\$ -	69.3%
	25x-Business Services	\$ 220	\$ -	\$ 220	0.0%
	26x-Operations and Maintenance	\$ 77,991	\$ 28,509	\$ 49,482	36.6%
	28x-Central Support Services	\$ 2,436,483	\$ 1,412,778	\$ 1,023,705	58.0%
	6xx-Transfers Out	\$ 45,000	\$ -	\$ 45,000	0.0%
	Total Expenditures	\$ 2,561,194	\$ 1,442,326	\$ 1,118,407	56.3%
	Net Increase (Decrease)	\$ (57,788)			
	July 1, 2025 Fund Balance	\$ 1,333,477			
	June 30, 2026 Fund Balance	\$ 1,275,689			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Business Consortium Fund	1xx-Local Sources	\$ 6,200	\$ 9,443	\$ (3,243)	152.3%
	4xx-Federal Sources	\$ 553,158	\$ 553,158	\$ -	100.0%
	5xx-Other Districts	\$ 938,048	\$ 900,598	\$ 37,450	96.0%
	6xx-Transfers	\$ 11,132	\$ -	\$ 11,132	0.0%
	Total Revenues	\$ 1,508,538	\$ 1,463,199	\$ 45,339	#DIV/0!
	25x-Business Services	\$ 1,029,519	\$ 787,884	\$ 241,635	76.5%
	4xx-Payments to Others	\$ 519,030	\$ 519,030	\$ -	100.0%
	6xx-Transfers Out	\$ 60,598	\$ -	\$ 60,598	0.0%
	Total Expenditures	\$ 1,609,147	\$ 1,306,914	\$ 302,233	81.2%
	Net Increase (Decrease)	\$ (100,609)			
	July 1, 2025 Fund Balance	\$ 324,331			
	June 30, 2026 Fund Balance	\$ 223,722			

Revenues & Expenditures as of May 31, 2026

EASTERN UPPER PENINSULA ISD

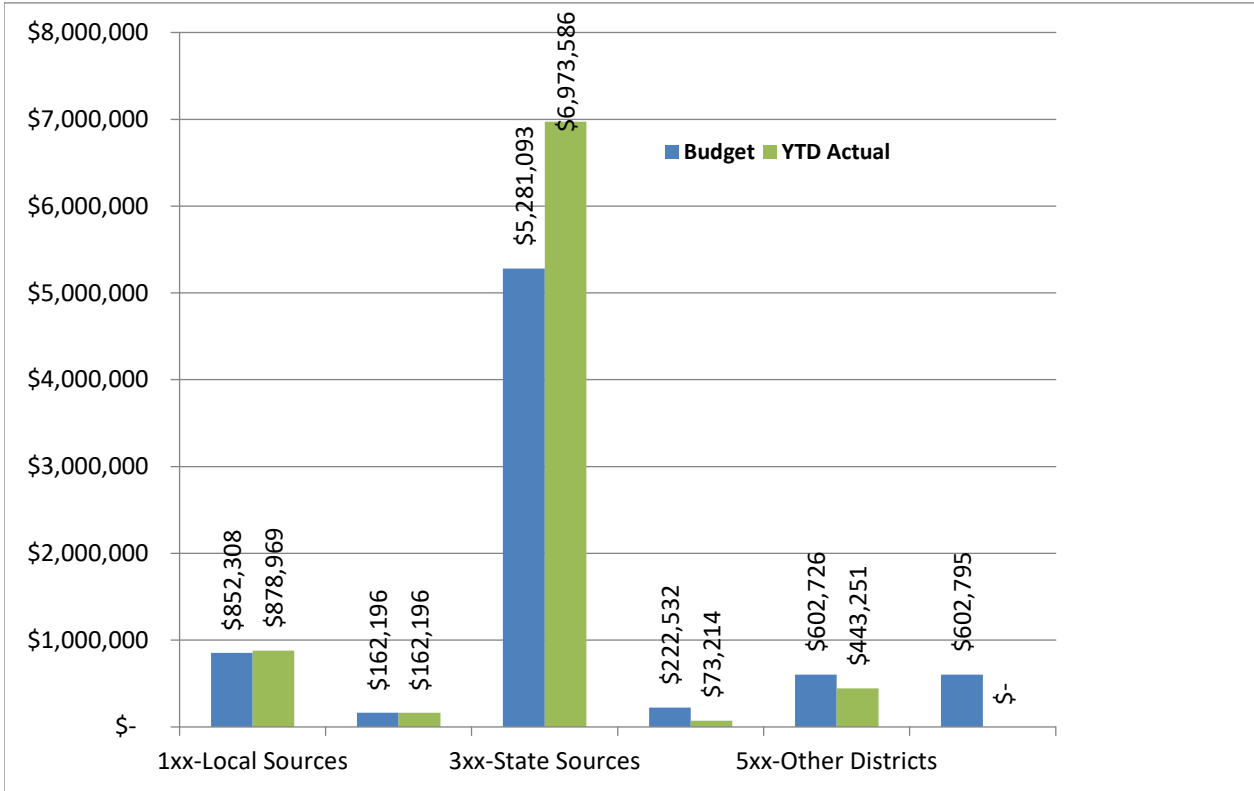
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Capital Project Fund	1xx-Local Sources	\$ -	\$ 92,471
	Total Revenues	\$ -	\$ 92,471
	25x-Business Services	\$ -	\$ 256
	26x-Operations and Maintenance	\$ -	\$ 51,286
	45x-Building Improvements	\$ 185,850	\$ 406,164
	5xx-Debt Service	\$ -	\$ 332,406
	Total Expenditures	\$ 185,850	\$ 790,112
	Net Increase (Decrease)	\$ (185,850)	
	July 1, 2024 Fund Balance	\$ 3,103,445	
	June 30, 2025 Fund Balance	\$ 2,917,595	

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Special Education Transportation Fund	1xx-Local Sources	\$ -	\$ -
	5xx-Other Districts	\$ -	\$ -
	Total Revenues	\$ -	\$ -
	27x-Transportation	\$ -	\$ 1,014,533
	71x-Depreciation Expense	\$ -	\$ -
	Total Expenditures	\$ -	\$ 1,014,533
	Net Increase (Decrease)	\$ -	
	July 1, 2024 Fund Balance	\$ 153,326	
	June 30, 2025 Fund Balance	\$ 153,326	

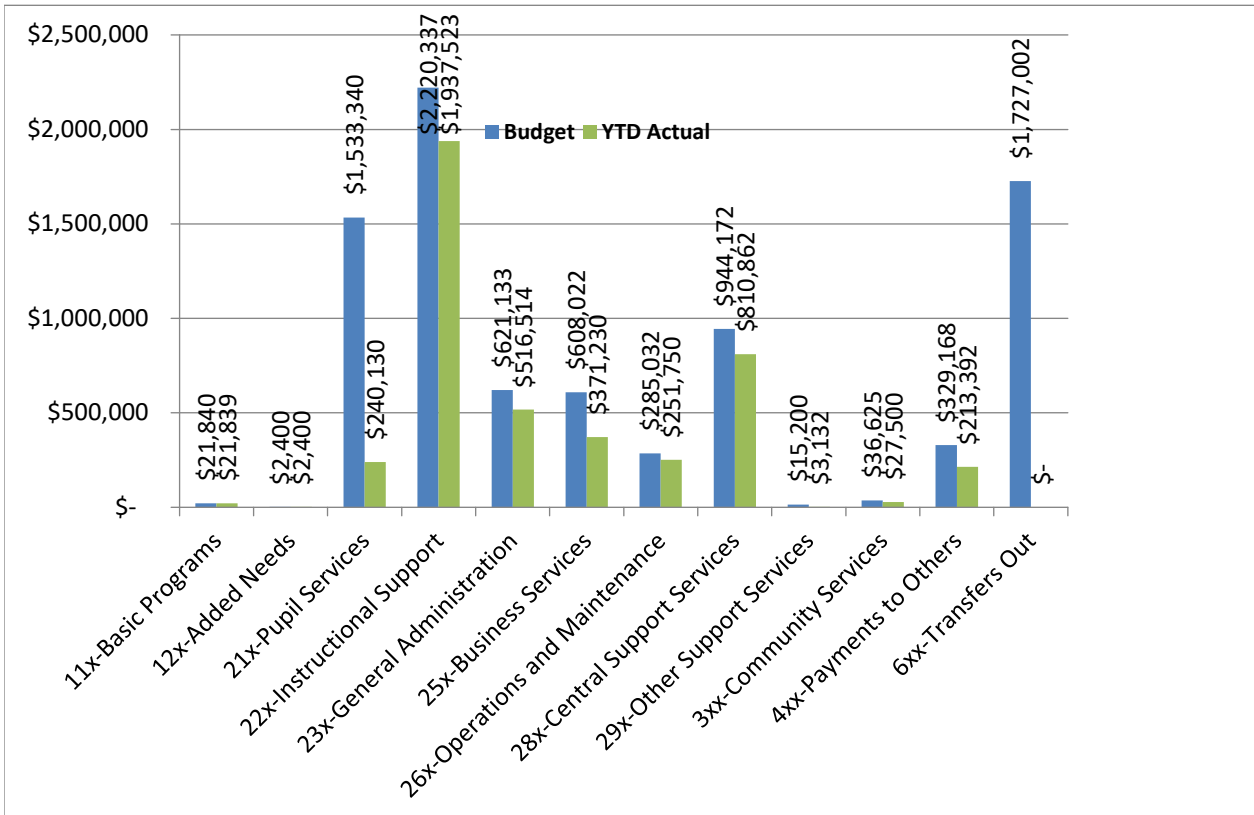
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Travel Fund	1xx-Local Sources	\$ -	\$ 103,473
	Total Revenues	\$ -	\$ 103,473
	25x-Business Services	\$ -	\$ 13
	26x-Operations and Maintenance	\$ -	\$ 91,095
	71x-Depreciation Expense	\$ -	\$ -
	Total Expenditures	\$ -	\$ 91,108
	Net Increase (Decrease)	\$ -	
	July 1, 2024 Fund Balance	\$ 357,250	
	June 30, 2025 Fund Balance	\$ 357,250	

Eastern Upper Peninsula ISD

General Fund Revenues as of May 31, 2026

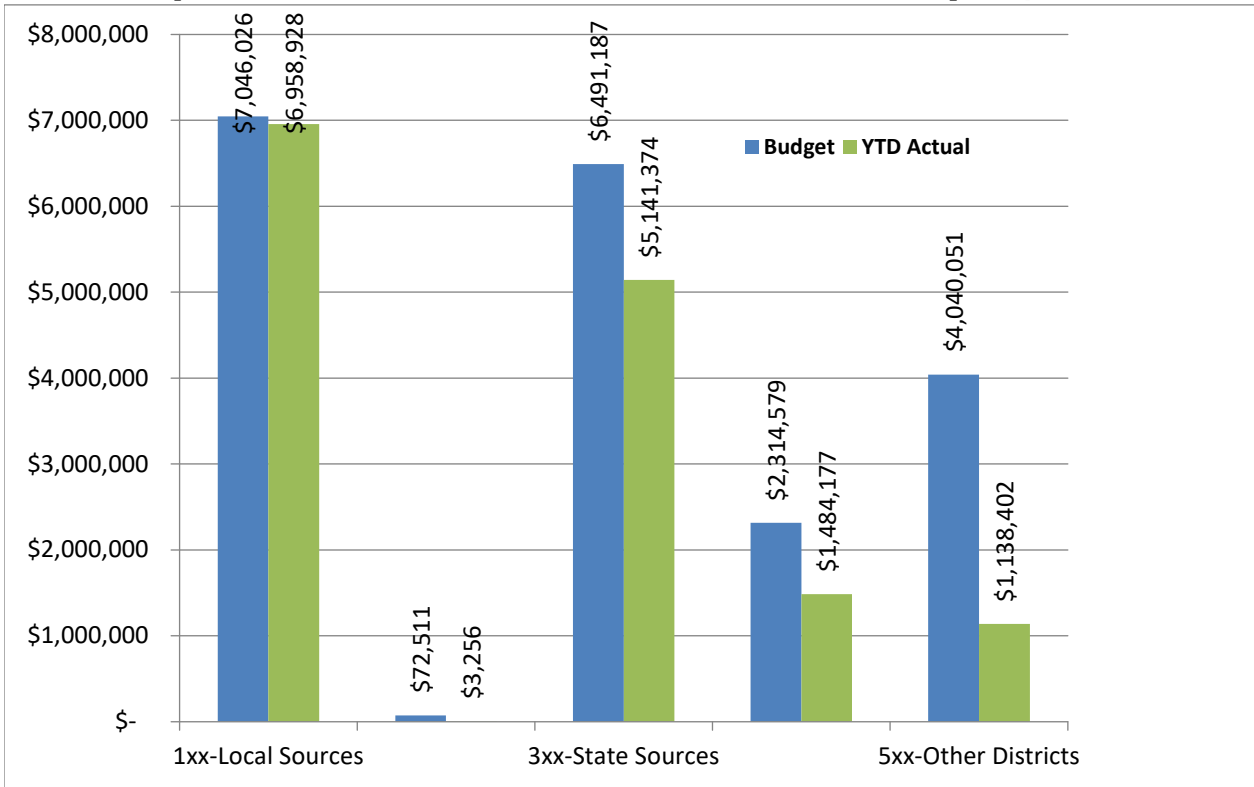


General Fund Expenditures as of May 31, 2026

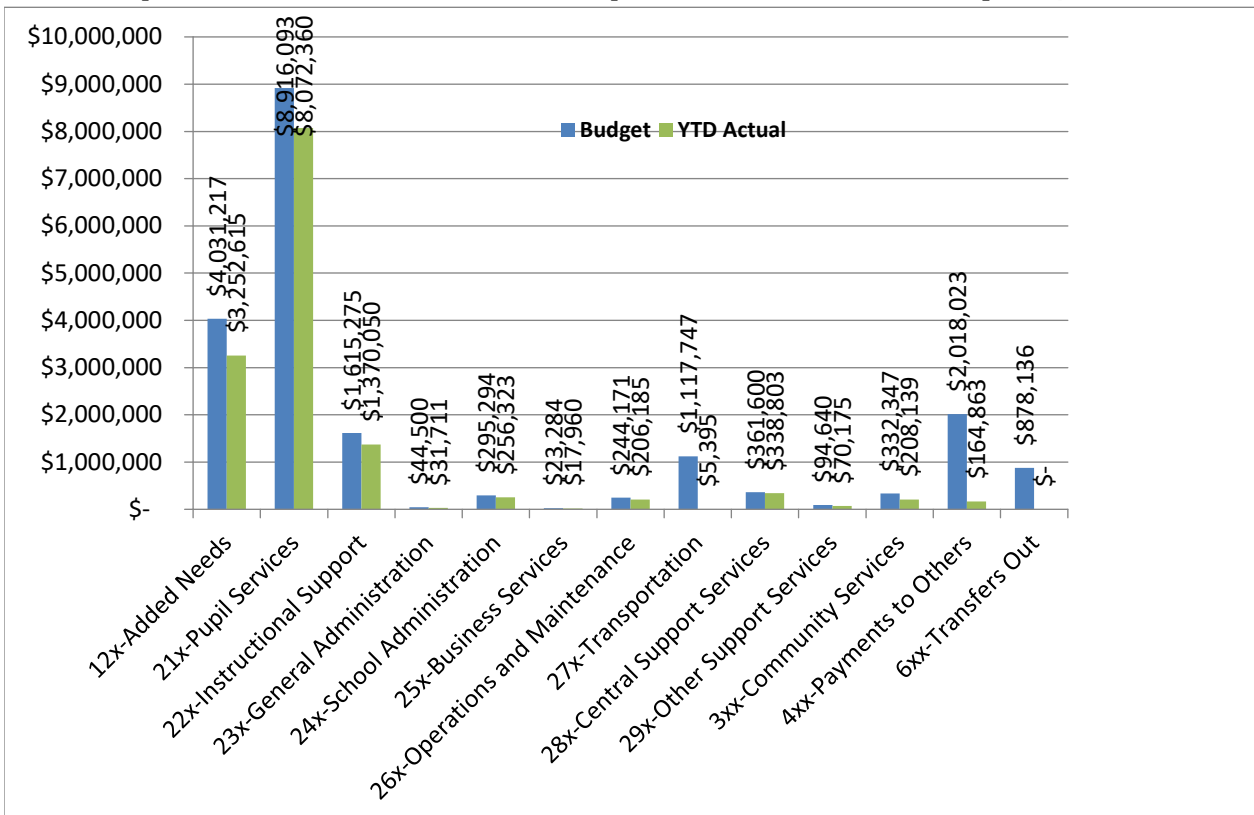


Eastern Upper Peninsula ISD

Special Education Fund Revenues as of May 31, 2026



Special Education Fund Expenditures as of May 31, 2026

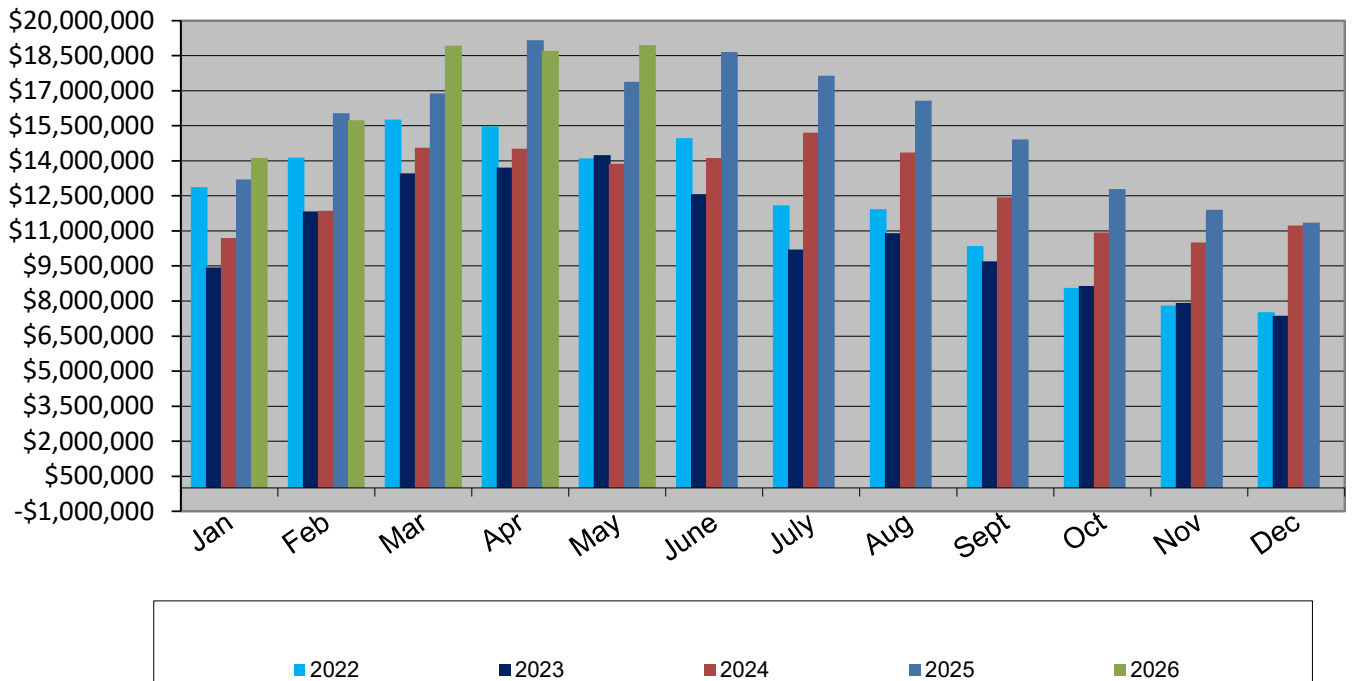


EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT CASH AND INVESTMENT REPORT

May 31,2026

<u>BANK</u>	<u>ACCOUNT TYPE</u>	<u>BANK BALANCE</u>	<u>INTEREST RATE</u>	<u>INTEREST EARNED</u>	<u>MATURITY DATE</u>
4Front Credit Union	Savings/Checking	\$ 1,755,657	0.35%	\$ 515	
Huntington Bank	Savings	\$ 220,397	0.25%	\$ 44	
Central Savings Bank	Savings	\$ 343,266	1.98%	\$ 611	
MILAF	Pool	<u>\$ 16,630,322</u>	3.64%	<u>\$ 50,794</u>	
Total Cash Invested		<u>\$ 18,949,642</u>		<u>\$ 51,964</u>	

BANK CASH BALANCE HISTORY



EASTERN UPPER PENINSULA ISD

Check Register - May 2026

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.	11	05/06/2026	V907599	APRIL 2026 CLAIMS	\$8,654.62	11	B451.09
		ADN ADMINISTRATORS INC. - Total					\$8,654.62		
		AFLAC	11	05/28/2026	304455	DED:6001 AFLAC-AT	\$1,569.72	11	B451.10
			11	05/28/2026	304455	DED:6002 AFLAC PRE	\$1,978.56	11	B451.10
		AFLAC - Total					\$3,548.28		
		AFLAC 20 PAY	11	05/28/2026	304456	DED:6006 AFLAC P 20	\$97.62	11	B451.22
		AFLAC 20 PAY - Total					\$97.62		
		ALLSTAR GRAPHICS	11	05/06/2026	V907600	AWRDS FOR BANQUET	\$312.00	11.1296.000.1017	7920.01
		ALLSTAR GRAPHICS - Total					\$312.00		
		ALPENIA PUBLIC SCHOOLS	11	05/05/2026	104264	DRIVER TRAIN. MEAL	\$525.62	11.1283.000.2095	3220.01
		ALPENIA PUBLIC SCHOOLS - Total					\$525.62		
		AMERICAN FIDELITY	11	05/28/2026	304457	DED:6052 AF ACCIDENT	\$1,914.60	11	B451.23
			11	05/28/2026	304457	DED:6053 AF CANCER	\$1,078.90	11	B451.23
			11	05/28/2026	304457	DED:6054 AF CANCER	\$407.36	11	B451.23
			11	05/28/2026	304457	DED:6055 AF DISBLTY	\$666.20	11	B451.23
			11	05/28/2026	304457	DED:6056 AF CRT ILL	\$325.56	11	B451.23
			11	05/28/2026	304457	DED:6057 AF HOSPITL	\$402.52	11	B451.23
			11	05/28/2026	304457	DED:6058 AF LIFE	\$1,640.72	11	B451.23
		AMERICAN FIDELITY - Total					\$6,435.86		
		AMERICAN FIDELITY - FSA DEP CARE	11	05/01/2026	304434	DED:6051 AF FSA	\$1,297.48	11	B451.23
			11	05/28/2026	304458	DED:6051 AF FSA	\$1,297.48	11	B451.23
		AMERICAN FIDELITY - FSA DEP CARE - Total					\$2,594.96		
		APPLE INC.	11	05/05/2026	104265	MD4G4LL/A	\$508.00	11.1216.000.2042	6420.01
		APPLE INC. - Total					\$508.00		
		AT&T	11	05/28/2026	104298	ISD CO ELEVATOR-APR26	\$295.68	11.1261.000.1080	3410.01
		AT&T - Total					\$295.68		
		BAKERWORKS, INC.	11	05/06/2026	V907603	CO APRIL SALT+SAND	\$280.00	11.1261.000.1080	3190.01
		BAKERWORKS, INC. - Total					\$280.00		
		BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-ARMSTRONG T	\$43.26	11.1226.000.2042	3410.02
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$86.52	11.1213.000.2042	3410.02
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$129.78	11.1216.000.2042	3410.02
			11	05/28/2026	600672	PCARD-BAZINAU J	\$491.42	11.1221.000.3060	5110.01
			11	05/28/2026	600672	PCARD-BEACOM B	\$88.79	11.1221.000.3060	5110.01

EASTERN UPPER PENINSULA ISD

Check Register - May 2026

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	11	05/28/2026	600672	PCARD-BEACOM B	\$461.61	11.1221.000.1380	3220.01
			11	05/28/2026	600672	PCARD-BEACOM B	\$780.00	11.1221.000.3050	3220.01
			11	05/28/2026	600672	PCARD-BOIS BLANC SCH	\$144.24	11.1259.000.1100	9999.04
			11	05/28/2026	600672	PCARD-BRINDLEY L	\$13.08	11.1259.000.1100	9999.03
			11	05/28/2026	600672	PCARD-BRINDLEY L	\$286.61	11.1289.000.1320	3220.01
			11	05/28/2026	600672	PCARD-BYMA R	\$46.44	11.1283.000.1045	3510.03
			11	05/28/2026	600672	PCARD-CHROMY R	\$938.63	11.1283.000.1045	3510.03
			11	05/28/2026	600672	PCARD-CRAIG H	\$59.99	11.1221.000.2027	7410.01
			11	05/28/2026	600672	PCARD-CRAIG H	\$60.00	11.1221.000.2037	7410.01
			11	05/28/2026	600672	PCARD-CRAIG H	\$1,287.49	11.1259.000.1100	9999.03
			11	05/28/2026	600672	PCARD-DAVIS J	\$0.12	11.1259.000.1100	9999.04
			11	05/28/2026	600672	PCARD-DAVIS J	\$28.00	11.1261.000.1082	3430
			11	05/28/2026	600672	PCARD-DAVIS J	\$48.60	11.1261.000.1080	3840
			11	05/28/2026	600672	PCARD-DAVIS J	\$129.18	11.1261.000.1080	3220.01
			11	05/28/2026	600672	PCARD-DEUMAN H	\$20.40	11.1261.000.1080	3430
			11	05/28/2026	600672	PCARD-DEUMAN H	\$270.00	11.1231.000.1040	7910.01
			11	05/28/2026	600672	PCARD-DUTCHER K	\$15.19	11.1221.000.1370	7910.01
			11	05/28/2026	600672	PCARD-DUTCHER K	\$86.93	11.1283.000.1095	5990.01
			11	05/28/2026	600672	PCARD-DUTCHER K	\$307.96	11.1261.000.1080	3410.02
			11	05/28/2026	600672	PCARD-EDWARDS A	\$45.00	11.1213.000.2042	3220.01
			11	05/28/2026	600672	PCARD-FINFROCK P	\$157.28	11.1221.000.1315	5110.01
			11	05/28/2026	600672	PCARD-FINFROCK P	\$444.09	11.1221.000.1315	3220.01
			11	05/28/2026	600672	PCARD-FUSCO G	\$285.98	11.1216.000.2042	5110.01
			11	05/28/2026	600672	PCARD-GILLHOOLEY M	\$369.53	11.1252.000.1060	3220.01
			11	05/28/2026	600672	PCARD-HAZLEY T	\$141.94	11.1283.000.1045	3510.03
			11	05/28/2026	600672	PCARD-HUTCHINSON B	(\$41.33)	11.1259.000.1100	9999.04
			11	05/28/2026	600672	PCARD-JOHNSON M	\$46.00	11.1216.000.2042	3210.01
			11	05/28/2026	600672	PCARD-JOHNSON M	\$65.00	11.1216.000.2042	7410.01
			11	05/28/2026	600672	PCARD-JOHNSON M	\$91.95	11.1216.000.2042	5110.01
			11	05/28/2026	600672	PCARD-KRANENDONK S	\$50.90	11.1216.000.2042	5110.01
			11	05/28/2026	600672	PCARD-KRANENDONK S	\$180.00	11.1216.000.2042	7410.01
			11	05/28/2026	600672	PCARD-LAJOIE N	\$235.08	11.1285.000.1300	3220.01
			11	05/28/2026	600672	PCARD-LUBBEN S	\$365.32	11.1252.000.1060	3220.01
			11	05/28/2026	600672	PCARD-MASUGA C	\$140.40	11.1216.000.2042	5110.01
			11	05/28/2026	600672	PCARD-MASUGA V	\$71.82	11.1221.000.1370	7910.01
			11	05/28/2026	600672	PCARD-MAYER D	\$300.72	11.1283.000.1065	3220.01
			11	05/28/2026	600672	PCARD-MAYER D	\$315.66	11.1252.000.1060	3220.01
			11	05/28/2026	600672	PCARD-MAYER E	\$81.47	11.1232.000.1050	5990.01
			11	05/28/2026	600672	PCARD-MAYER E	\$104.50	11.1261.000.1080	3830
			11	05/28/2026	600672	PCARD-MAYER E	\$304.47	11.1261.000.1080	3410.02

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11	GENERAL FUND	BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-MCARTHUR A	(\$3.30)	11.1232.000.1050	5990.01
			11	05/28/2026	600672	PCARD-MCARTHUR A	\$119.99	11.1232.000.1050	3220.01
			11	05/28/2026	600672	PCARD-MCARTHUR A	\$1,800.00	11.1232.000.1050	7910.01
			11	05/28/2026	600672	PCARD-MCCONKEY Y	\$16.92	11.1283.000.1065	3220.01
			11	05/28/2026	600672	PCARD-MCCORD T	\$79.49	11.1283.000.2095	3220.01
			11	05/28/2026	600672	PCARD-MCCORD T	\$308.21	11.1252.000.1060	3220.01
			11	05/28/2026	600672	PCARD-MCKINNEY D	\$18.74	11.1261.000.1080	3410.02
			11	05/28/2026	600672	PCARD-MCKINNEY D	\$49.52	11.1283.000.1065	3410.02
			11	05/28/2026	600672	PCARD-MCKINNEY D	\$62.79	11.1252.000.1060	5910.01
			11	05/28/2026	600672	PCARD-PARISH M	\$35.39	11.1261.000.1080	3430
			11	05/28/2026	600672	PCARD-PARISH M	\$94.18	11.1221.000.1380	3220.07
			11	05/28/2026	600672	PCARD-PARISH M	\$137.48	11.1232.000.1050	3220.02
			11	05/28/2026	600672	PCARD-RUTLEDGE T	\$5.88	11.1259.000.1100	9999.03
			11	05/28/2026	600672	PCARD-SANDVIK L	\$388.62	11.1252.000.1060	3220.01
			11	05/28/2026	600672	PCARD-SANDVIK L	\$495.00	11.1285.000.1300	3220.01
			11	05/28/2026	600672	PCARD-SLATER C	\$246.47	11.1252.000.1060	3220.01
			11	05/28/2026	600672	PCARD-WOLFE H	\$39.00	11.1216.000.2042	3210.01
			11	05/28/2026	600672	PCARD-WOLFE H	\$108.15	11.1216.000.2042	5110.01
		BMO FINANCIAL GROUP - Total					\$13,582.55		
		BREVORT TOWNSHIP	11	05/28/2026	104301	MAY2026-CTE ELECTION	\$1,201.41	11.1231.000.1040	4910.01
		BREVORT TOWNSHIP - Total					\$1,201.41		
		BRIMLEY AREA SCHOOLS	11	05/29/2026	V907670	W DEGRUYTER 1/27/26	\$75.00	11.1221.000.2027	8290.01
		BRIMLEY AREA SCHOOLS - Total					\$75.00		
		CHIPPEWA COUNTY CLERK	11	05/28/2026	104302	MAY 2026-CTE ELECTION	\$1,079.37	11.1231.000.1040	4910.01
			11	05/28/2026	104302	MAY2026-CTE ELECTION	\$19,468.17	11.1231.000.1040	4910.01
		CHIPPEWA COUNTY CLERK - Total					\$20,547.54		
		CHIPPEWA TOWNSHIP	11	05/28/2026	104303	MAY2026-CTE ELECTION	\$1,450.24	11.1231.000.1040	4910.01
		CHIPPEWA TOWNSHIP - Total					\$1,450.24		
		CITY OF SAULT STE MARIE	11	05/08/2026	304443	WATER/SEWER APRIL 26	\$206.74	11.1261.000.1080	3830
		CITY OF SAULT STE MARIE - Total					\$206.74		
		CLOVERLAND ELECTRIC COOPERATIVE	11	05/27/2026	304453	APRIL 2026	\$1,460.37	11.1261.000.1080	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					\$1,460.37		
		CMH EDUCATIONAL CONSULTING LLC	11	05/06/2026	V907607	PCM ENGAGE SESSIONS	\$2,400.00	11.1221.000.1052	3220.05

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11	GENERAL FUND	CMH EDUCATIONAL CONSULTING LLC - Total					\$2,400.00		
		DBA THE WICKED SISTER	11	05/06/2026	V907609	LEADERSHIP LUNCH	\$135.48	11.1221.000.1052	3220.05
		DBA THE WICKED SISTER - Total					\$135.48		
		DETOUR AREA SCHOOLS	11	05/29/2026	V907674	J SCHUMACKER 5/13/26	\$75.00	11.1411.000.1001	8910.01
		DETOUR AREA SCHOOLS - Total					\$75.00		
		DETOUR TOWNSHIP	11	05/20/2026	104284	MAY 2026-CTE ELECTION	\$1,477.80	11.1231.000.1040	4910.01
		DETOUR TOWNSHIP - Total					\$1,477.80		
		DTE ENERGY CO.	11	05/20/2026	104285	HEAT 4/3-5/4	\$423.55	11.1261.000.1080	5510
		DTE ENERGY CO. - Total					\$423.55		
		EDUSTAFF	11	05/18/2026	304447	PPE 4/26-5/9/2026	\$25.53	11.1232.000.1050	3190.03
			11	05/18/2026	304447	PPE 4/26-5/9/2026	\$418.07	11.1261.000.1080	3190.01
			11	05/29/2026	304471	PPE 5/10-5/23/2026	\$540.44	11.1261.000.1080	3190.01
		EDUSTAFF - Total					\$984.04		
		EFTPS	11	05/01/2026	304435	DED:*FI FICA	\$51,609.96	11	B451.01
			11	05/01/2026	304435	DED:*FM MEDICARE	\$12,070.06	11	B451.01
			11	05/01/2026	304435	DED:*FT FEDERAL	\$28,331.40	11	B451.02
			11	05/28/2026	304459	DED:*FI FICA	\$52,466.20	11	B451.01
			11	05/28/2026	304459	DED:*FM MEDICARE	\$12,270.30	11	B451.01
			11	05/28/2026	304459	DED:*FT FEDERAL	\$29,165.91	11	B451.02
			11	05/28/2026	304465	DED:*FI FICA	\$54,687.06	11	B451.01
			11	05/28/2026	304465	DED:*FM MEDICARE	\$12,789.82	11	B451.01
			11	05/28/2026	304465	DED:*FT FEDERAL	\$31,654.90	11	B451.02
		EFTPS - Total					\$285,045.61		
		ENGADINE CONSOLIDATED SCHOOLS	11	05/29/2026	V907675	C FERRIER 5/13/26	\$75.00	11.1411.000.1001	8910.01
		ENGADINE CONSOLIDATED SCHOOLS - Total					\$75.00		
		EPARS	11	05/01/2026	304436	DED:7200 403B	\$1,375.58	11	B451.13
			11	05/01/2026	304436	DED:7201 403B	\$300.00	11	B451.13
			11	05/01/2026	304436	DED:7202 403B	\$1,020.00	11	B451.13
			11	05/01/2026	304436	DED:7203 403B	\$1,395.00	11	B451.13
			11	05/01/2026	304436	DED:7204 403B	\$625.00	11	B451.13
			11	05/01/2026	304436	DED:7213 403B%	\$713.49	11	B451.13
			11	05/01/2026	304436	DED:7250 403B ROTH	\$100.00	11	B451.13
			11	05/01/2026	304436	DED:7256 403B ROTH%	\$423.37	11	B451.13
			11	05/01/2026	304436	DED:7263 403B%	\$150.61	11	B451.13
			11	05/01/2026	304436	DED:7300 457 PRE T	\$587.00	11	B451.13
			11	05/01/2026	304436	DED:7303 457 PRE T	\$945.00	11	B451.13
			11	05/01/2026	304436	DED:7304 457 PRE T	\$1,600.00	11	B451.13
			11	05/01/2026	304436	DED:7353 457 ROTH	\$600.00	11	B451.13
			11	05/28/2026	304460	DED:7200 403B	\$1,375.58	11	B451.13

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11	GENERAL FUND	EPARS	11	05/28/2026	304460	DED:7201 403B	\$300.00	11	B451.13
			11	05/28/2026	304460	DED:7202 403B	\$1,020.00	11	B451.13
			11	05/28/2026	304460	DED:7203 403B	\$1,395.00	11	B451.13
			11	05/28/2026	304460	DED:7204 403B	\$625.00	11	B451.13
			11	05/28/2026	304460	DED:7213 403B%	\$530.13	11	B451.13
			11	05/28/2026	304460	DED:7250 403B ROTH	\$100.00	11	B451.13
			11	05/28/2026	304460	DED:7256 403B ROTH%	\$425.63	11	B451.13
			11	05/28/2026	304460	DED:7263 403B%	\$150.61	11	B451.13
			11	05/28/2026	304460	DED:7300 457 PRE T	\$587.00	11	B451.13
			11	05/28/2026	304460	DED:7303 457 PRE T	\$945.00	11	B451.13
			11	05/28/2026	304460	DED:7304 457 PRE T	\$1,600.00	11	B451.13
			11	05/28/2026	304460	DED:7353 457 ROTH	\$600.00	11	B451.13
			11	05/28/2026	304466	DED:7200 403B	\$968.81	11	B451.13
			11	05/28/2026	304466	DED:7201 403B	\$450.00	11	B451.13
			11	05/28/2026	304466	DED:7202 403B	\$1,020.00	11	B451.13
			11	05/28/2026	304466	DED:7203 403B	\$1,395.00	11	B451.13
			11	05/28/2026	304466	DED:7204 403B	\$625.00	11	B451.13
			11	05/28/2026	304466	DED:7213 403B%	\$538.10	11	B451.13
			11	05/28/2026	304466	DED:7250 403B ROTH	\$100.00	11	B451.13
			11	05/28/2026	304466	DED:7256 403B ROTH%	\$626.03	11	B451.13
			11	05/28/2026	304466	DED:7263 403B%	\$150.61	11	B451.13
			11	05/28/2026	304466	DED:7300 457 PRE T	\$587.00	11	B451.13
			11	05/28/2026	304466	DED:7303 457 PRE T	\$945.00	11	B451.13
			11	05/28/2026	304466	DED:7304 457 PRE T	\$1,600.00	11	B451.13
			11	05/28/2026	304466	DED:7353 457 ROTH	\$600.00	11	B451.13
		EPARS - Total					\$29,094.55		
		GFL ENVIRONMENTAL USA INC	11	05/21/2026	V907648	CO TRASH MAY	\$459.92	11.1261.000.1080	3840
		GFL ENVIRONMENTAL USA INC - Total					\$459.92		
		GIRLS EMPOWERED	11	05/05/2026	104268	WORKSHOPS	\$1,574.62	11.1216.000.2042	3220.01
		GIRLS EMPOWERED - Total					\$1,574.62		
		GORDON FOOD SERVICE	11	05/20/2026	104286	SNACKS TEA	\$299.51	11.1261.000.1080	5910.01
		GORDON FOOD SERVICE - Total					\$299.51		
		GUIDOS PREMIUM PIZZA	11	05/06/2026	V907614	ECIP LUNCH	\$145.50	11.1221.000.1052	3220.05
			11	05/21/2026	V907650	STAFF APPRECIATION LU	\$266.50	11.1283.000.1045	3510.03
		GUIDOS PREMIUM PIZZA - Total					\$412.00		
		HEALTH EQUITY INC	11	05/01/2026	304437	DED:2205 HSA EE ADM	\$4,125.06	11	B451.20
			11	05/01/2026	304437	DED:2206 HSA EE TCH	\$1,972.49	11	B451.20

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11	GENERAL FUND	HEALTH EQUITY INC	11	05/01/2026	304437	DED:2207 HSA EE SUP	\$400.00	11	B451.20
			11	05/28/2026	304461	DED:2205 HSA EE ADM	\$4,125.06	11	B451.20
			11	05/28/2026	304461	DED:2206 HSA EE TCH	\$1,972.49	11	B451.20
			11	05/28/2026	304461	DED:2207 HSA EE SUP	\$400.00	11	B451.20
			11	05/28/2026	304467	DED:2207 HSA EE SUP	\$400.00	11	B451.20
		HEALTH EQUITY INC - Total					\$13,395.10		
		HEART OF WEST MICHIGAN UNITED WAY	11	05/06/2026	V907615	112.50	\$112.50	11	B451.26
			11	05/06/2026	V907615	ID 1534 EE	\$321.11	11	B451.26
			11	05/06/2026	V907615	ID 1534 ER	\$321.11	11	B451.26
			11	05/06/2026	V907615	ID 1786 EE	\$746.67	11	B451.26
			11	05/06/2026	V907615	ID 1786 ER	\$746.67	11	B451.26
			11	05/06/2026	V907615	ID 1850 EE	\$336.11	11	B451.26
			11	05/06/2026	V907615	ID 1850 ER	\$336.11	11	B451.26
			11	05/06/2026	V907615	ID 1912 EE	\$112.50	11	B451.26
		HEART OF WEST MICHIGAN UNITED WAY - Total					\$3,032.78		
		HULBERT TOWNSHIP CLERK	11	05/28/2026	104306	MAY2026- CTE ELECTION	\$642.91	11.1231.000.1040	4910.01
		HULBERT TOWNSHIP CLERK - Total					\$642.91		
		KEWADIN HOTEL & CONVENTION	11	05/20/2026	104288	2026 CAREER DAY	\$500.00	11.1259.000.1100	9999.03
			11	05/20/2026	104288	2026 CAREER DAY	\$2,068.82	11.1221.000.1480	3220.01
		KEWADIN HOTEL & CONVENTION - Total					\$2,568.82		
		KSS ENTERPRISES	11	05/06/2026	V907616	JANITORIAL SUPPLIES	\$295.07	11.1261.000.1080	5990.01
		KSS ENTERPRISES - Total					\$295.07		
		LAKE SUPERIOR STATE UNIVERSITY	11	05/06/2026	V907617	DREW HECKMAN HOURS	\$1,973.00	11.1221.000.2008	3190.01
			11	05/29/2026	V907677	D HECKMAN MISTEM	\$1,825.34	11.1221.000.2008	3190.01
		LAKE SUPERIOR STATE UNIVERSITY - Total					\$3,798.34		
		LUCE COUNTY TREASURER	11	05/12/2026	104279	TAX CHARGEBACKS	\$8.76	11.1259.000.1090	7910.04
		LUCE COUNTY TREASURER - Total					\$8.76		
		MACKINAC ISLAND SCHOOL	11	05/29/2026	V907678	BUS DRIVER TRAINING	\$150.02	11.1283.000.2095	3220.01
		MACKINAC ISLAND SCHOOL - Total					\$150.02		
		MADISON NATIONAL LIFE	11	05/21/2026	V907655	JUNE LIFE & LTD	\$4,717.05	11	B451.18
		MADISON NATIONAL LIFE - Total					\$4,717.05		
		MANISTEE INTERMEDIATE SCHOOL DISTRI	11	05/28/2026	104307	BBD CLASS - AMAESD	\$1,261.00	11.1283.000.2095	3220.01
		MANISTEE INTERMEDIATE SCHOOL DISTRI - Total					\$1,261.00		
		MARISSA RUSHFORD	11	05/20/2026	104294	RUSHFORD, RBT CERT	\$1,000.00	11.1213.000.1395	3220.01

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11	GENERAL FUND	MARISSA RUSHFORD - Total					\$1,000.00		
		MARQUETTE-ALGER RESA	11	05/21/2026	V907656	TRAINING FEE PREPARE	\$2,232.68	11.1216.000.2042	3220.01
		MARQUETTE-ALGER RESA - Total					\$2,232.68		
		MESSA	11	05/13/2026	304444	OPTIONS MAY 2026	\$846.01	11	B451.07
			11	05/13/2026	304444	STAFF MAY 2026	\$114,328.88	11	B451.06
			11	05/13/2026	304444	SUPPORT MAY 2026	\$29,962.66	11	B451.05
		MESSA - Total					\$145,137.55		
		MICHIGAN PUBLIC SCHOOL	11	05/01/2026	304438	DED:0101 BASIC 0% H	\$3,417.69	11	B451.04
			11	05/01/2026	304438	DED:0104 MIP FIX H	\$2,088.33	11	B451.04
			11	05/01/2026	304438	DED:0105 MIP GRAD H	\$31,705.90	11	B451.04
			11	05/01/2026	304438	DED:0106 MIP PLUS H	\$5,060.64	11	B451.04
			11	05/01/2026	304438	DED:0107 MIP 7% H	\$18,175.58	11	B451.04
			11	05/01/2026	304438	DED:0109 PEN PLUS H	\$1,193.30	11	B451.04
			11	05/01/2026	304438	DED:0207 MIP 7% P	\$1,566.14	11	B451.04
			11	05/01/2026	304438	DED:0209 PEN PLUS P	\$6,110.55	11	B451.04
			11	05/01/2026	304438	DED:0210 DC PHF	\$16,249.94	11	B451.04
			11	05/01/2026	304438	DED:0211 P PLUS 2	\$28,978.07	11	B451.04
			11	05/01/2026	304438	DED:0999 TDP	\$150.30	11	B451.04
			11	05/28/2026	304462	DED:0101 BASIC 0% H	\$3,417.69	11	B451.04
			11	05/28/2026	304462	DED:0104 MIP FIX H	\$2,330.11	11	B451.04
			11	05/28/2026	304462	DED:0105 MIP GRAD H	\$31,971.97	11	B451.04
			11	05/28/2026	304462	DED:0106 MIP PLUS H	\$5,177.81	11	B451.04
			11	05/28/2026	304462	DED:0107 MIP 7% H	\$18,501.11	11	B451.04
			11	05/28/2026	304462	DED:0109 PEN PLUS H	\$1,193.30	11	B451.04
			11	05/28/2026	304462	DED:0207 MIP 7% P	\$1,566.14	11	B451.04
			11	05/28/2026	304462	DED:0209 PEN PLUS P	\$6,110.55	11	B451.04
			11	05/28/2026	304462	DED:0210 DC PHF	\$16,580.05	11	B451.04
			11	05/28/2026	304462	DED:0211 P PLUS 2	\$29,475.19	11	B451.04
			11	05/28/2026	304462	DED:0999 TDP	\$150.30	11	B451.04
			11	05/28/2026	304468	MAY UAAL	\$133,842.76	11	B451.16
			11	05/29/2026	304469	DED:0101 BASIC 0% H	\$3,417.69	11	B451.04
			11	05/29/2026	304469	DED:0104 MIP FIX H	\$2,317.65	11	B451.04
			11	05/29/2026	304469	DED:0105 MIP GRAD H	\$31,264.60	11	B451.04
			11	05/29/2026	304469	DED:0106 MIP PLUS H	\$5,264.75	11	B451.04
			11	05/29/2026	304469	DED:0107 MIP 7% H	\$18,383.79	11	B451.04

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11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL	11	05/29/2026	304469	DED:0109 PEN PLUS H	\$1,193.30	11	B451.04
			11	05/29/2026	304469	DED:0207 MIP 7% P	\$1,566.14	11	B451.04
			11	05/29/2026	304469	DED:0209 PEN PLUS P	\$6,110.55	11	B451.04
			11	05/29/2026	304469	DED:0210 DC PHF	\$16,606.52	11	B451.04
			11	05/29/2026	304469	DED:0211 P PLUS 2	\$29,421.35	11	B451.04
			11	05/29/2026	304469	DED:0999 TDP	\$150.30	11	B451.04
		MICHIGAN PUBLIC SCHOOL - Total					\$480,710.06		
		MICHIGAN PUBLIC SCHOOL - DC	11	05/01/2026	304439	DED:0299 MPSERS PHF	\$9,727.46	11	B451.04
			11	05/01/2026	304439	DED:0302 DEF CONT	\$154.93	11	B451.04
			11	05/01/2026	304439	DED:0303 PP DEF CON	\$4,021.17	11	B451.04
			11	05/01/2026	304439	DED:0306 P PLUS2 DC	\$5,661.38	11	B451.04
			11	05/01/2026	304439	DED:0310 DC 4% ER	\$4,303.27	11	B451.04
			11	05/01/2026	304439	DED:0380 DC ROTH PT	\$379.01	11	B451.04
			11	05/01/2026	304439	DED:0381 PHF ROTH	\$83.37	11	B451.04
			11	05/01/2026	304439	DED:0382 DC ER ROTH	\$40.12	11	B451.04
			11	05/01/2026	304439	DED:0383 DC ER PHF	\$83.37	11	B451.04
			11	05/01/2026	304439	DED:0399 DC EE CONT	\$10,802.27	11	B451.04
			11	05/28/2026	304463	DED:0299 MPSERS PHF	\$9,886.70	11	B451.04
			11	05/28/2026	304463	DED:0302 DEF CONT	\$157.78	11	B451.04
			11	05/28/2026	304463	DED:0303 PP DEF CON	\$4,070.68	11	B451.04
			11	05/28/2026	304463	DED:0306 P PLUS2 DC	\$5,628.18	11	B451.04
			11	05/28/2026	304463	DED:0310 DC 4% ER	\$4,286.76	11	B451.04
			11	05/28/2026	304463	DED:0380 DC ROTH PT	\$379.96	11	B451.04
			11	05/28/2026	304463	DED:0381 PHF ROTH	\$83.37	11	B451.04
			11	05/28/2026	304463	DED:0382 DC ER ROTH	\$41.75	11	B451.04
			11	05/28/2026	304463	DED:0383 DC ER PHF	\$83.37	11	B451.04
			11	05/28/2026	304463	DED:0399 DC EE CONT	\$10,965.24	11	B451.04
			11	05/29/2026	304470	DED:0299 MPSERS PHF	\$9,766.40	11	B451.04
			11	05/29/2026	304470	DED:0302 DEF CONT	\$141.12	11	B451.04
			11	05/29/2026	304470	DED:0303 PP DEF CON	\$4,042.31	11	B451.04

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11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL - DC	11	05/29/2026	304470	DED:0306 P PLUS2 DC	\$5,529.42	11	B451.04
			11	05/29/2026	304470	DED:0310 DC 4% ER	\$4,209.74	11	B451.04
			11	05/29/2026	304470	DED:0380 DC ROTH PT	\$378.06	11	B451.04
			11	05/29/2026	304470	DED:0381 PHF ROTH	\$83.37	11	B451.04
			11	05/29/2026	304470	DED:0382 DC ER ROTH	\$40.40	11	B451.04
			11	05/29/2026	304470	DED:0383 DC ER PHF	\$83.37	11	B451.04
			11	05/29/2026	304470	DED:0399 DC EE CONT	\$10,894.29	11	B451.04
		MICHIGAN PUBLIC SCHOOL - DC - Total					\$106,008.62		
		MORAN TWP TAX	11	05/28/2026	104308	MAY2026-CTE ELECTION	\$1,651.90	11.1231.000.1040	4910.01
		MORAN TWP TAX - Total					\$1,651.90		
		NATIONAL OFFICE PRODUCTS	11	05/06/2026	V907619	COP OVG BUS. OFFICE	\$86.65	11.1261.000.1080	4120.01
			11	05/06/2026	V907619	COP OVG DOWNSTAIRS	\$9.31	11.1261.000.1080	4120.01
			11	05/06/2026	V907619	COP OVG EC LSSU	\$373.76	11.1261.000.1080	4120.01
			11	05/06/2026	V907619	COP OVG UPSTAIRS	\$497.83	11.1261.000.1080	4120.01
			11	05/06/2026	V907619	LC BUS. OFFICE	\$15.52	11.1261.000.1060	4120.01
		NATIONAL OFFICE PRODUCTS - Total					\$983.07		
		NATIONAL VISION ADMINISTRATORS, LLC	11	05/08/2026	304441	NVA CLAIMS APR 16-30	\$990.00	11	B451.09
			11	05/08/2026	304442	NVA ADMIN FEES - APR	\$319.80	11	B451.09
			11	05/27/2026	304452	NVA CLAIMS MAY 1-15	\$1,036.64	11	B451.09
		NATIONAL VISION ADMINISTRATORS, LLC - Total					\$2,346.44		
		NORTHERN MICHIGAN UNIVERSITY	11	05/28/2026	104309	UP CTR ED DVLPT 25-26	\$4,157.48	11.1232.000.1050	7410.01
		NORTHERN MICHIGAN UNIVERSITY - Total					\$4,157.48		
		OHA PEST SOLUTIONS	11	05/13/2026	V907637	CO PEST CONTROL	\$200.00	11.1261.000.1080	4910.03
		OHA PEST SOLUTIONS - Total					\$200.00		
		OTIS ELEVATOR CO	11	05/29/2026	V907682	IMPACT FEE	\$175.00	11.1261.000.1080	3190.01
		OTIS ELEVATOR CO - Total					\$175.00		
		PARKERS HARDWARE	11	05/05/2026	104271	MISC SUPPLIES	\$35.37	11.1261.000.1080	5990.01
		PARKERS HARDWARE - Total					\$35.37		
		PENNYS KITCHEN	11	05/06/2026	V907620	BUSINESS OFFICE LUNCH	\$233.10	11.1252.000.1060	3220.03
			11	05/06/2026	V907620	DYSLEXIA SUMMIT LUNCH	\$116.70	11.1221.000.1370	3220.01
			11	05/06/2026	V907620	FRONTLINE SNACKS	\$60.30	11.1259.000.1100	9999.09

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11	GENERAL FUND	PENNYS KITCHEN	11	05/06/2026	V907620	GEN ED STAFF LUNCH	\$284.74	11.1221.000.1370	3220.01
			11	05/21/2026	V907659	DATA MANAGEMENT LUNCH	\$118.79	11.1227.000.1001	3220.01
			11	05/21/2026	V907659	EARLY LIT LUNCH	\$128.40	11.1221.000.2404	3220.01
		PENNYS KITCHEN - Total					\$942.03		
		PICKFORD PUBLIC SCHOOLS	11	05/29/2026	V907685	G KANGAS 1/27/26	\$75.00	11.1221.000.2027	8290.01
		PICKFORD PUBLIC SCHOOLS - Total					\$75.00		
		PICKFORD TOWNSHIP	11	05/28/2026	104311	MAY 2026-CTE ELECTION	\$3,679.46	11.1231.000.1040	4910.01
		PICKFORD TOWNSHIP - Total					\$3,679.46		
		PITNEY BOWES	11	05/05/2026	104272	CO-LEASING CHANGES	\$241.02	11.1261.000.1080	3430
			11	05/26/2026	304451	CO METER REFILL	\$500.00	11.1261.000.1080	3430
		PITNEY BOWES - Total					\$741.02		
		QUILL CORPORATION	11	05/21/2026	V907662	MAILING STAMP	\$25.59	11.1261.000.1080	5910.01
			11	05/21/2026	V907662	SCISSORS STAPLES PAPE	\$202.80	11.1261.000.1080	5910.01
		QUILL CORPORATION - Total					\$228.39		
		RUDYARD AREA SCHOOL	11	05/21/2026	V907664	S. PEARSALL RMBRSMNT	\$206.19	11.1221.000.2008	3220.01
			11	05/29/2026	V907686	EUPSBA EOY BANQUET	\$300.00	11.1296.000.1015	7920.01
		RUDYARD AREA SCHOOL - Total					\$506.19		
		RUDYARD TOWNSHIP CLERK	11	05/28/2026	104312	MAY 2026-CTE ELECTION	\$1,062.27	11.1231.000.1040	4910.01
		RUDYARD TOWNSHIP CLERK - Total					\$1,062.27		
		SAULT AREA SCHOOLS	11	05/13/2026	V907640	ST.ONGE AI CONFERENCE	\$75.00	11.1221.000.1370	3220.44
			11	05/29/2026	V907687	HEALTH&PE COP 1/27/26	\$375.00	11.1221.000.2027	8290.01
			11	05/29/2026	V907687	T THOMPSON 5/13/26	\$75.00	11.1411.000.1001	8910.01
		SAULT AREA SCHOOLS - Total					\$525.00		
		SET INSURANCE	11	05/13/2026	304445	MAY 2026	\$2,947.53	11	B451.09
		SET INSURANCE - Total					\$2,947.53		
		ST MARYS CATHOLIC SCHOOL	11	05/13/2026	V907642	MAISA TRAILS GRANT	\$2,990.93	11.1445.000.1605	8510.18
		ST MARYS CATHOLIC SCHOOL - Total					\$2,990.93		
		STATE OF MICHIGAN TREASURY	11	05/28/2026	304464	DED:*SMI STATE	\$46,927.07	11	B451.03
		STATE OF MICHIGAN TREASURY - Total					\$46,927.07		
		STEPHANIE PEARSALL	11	05/20/2026	104291	UP MACUL MAY 7&8 2026	\$230.55	11.1221.000.2008	3220.01
		STEPHANIE PEARSALL - Total					\$230.55		
		THRUN LAW FIRM P.C.	11	05/29/2026	V907689	LEGAL SERVICES	\$280.00	11.1283.000.1065	3170.01

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11	GENERAL FUND	THRUN LAW FIRM P.C. - Total					\$280.00		
		TOWNSHIP OF SOO	11	05/28/2026	104314	MAY 2026-CTE ELECTION	\$4,348.65	11.1231.000.1040	4910.01
		TOWNSHIP OF SOO - Total					\$4,348.65		
		UNITED WAY OF THE EASTERN UPPER PEN	11	05/29/2026	104315	DED:8000 UNITED WAY	\$249.00	11	B451.15
		UNITED WAY OF THE EASTERN UPPER PEN - Total					\$249.00		
		WHITEFISH TOWNSHIP	11	05/20/2026	104296	MAY 2026-CTE ELECTION	\$2,332.30	11.1231.000.1040	4910.01
		WHITEFISH TOWNSHIP - Total					\$2,332.30		
11 - Total							\$1,226,806.98		
21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-DAVIS C	\$172.20	21.1221.000.2270	3220.01
			11	05/28/2026	600672	PCARD-FELON K	\$6.30	21.1259.000.1100	9999.10
			11	05/28/2026	600672	PCARD-KJOLHEDE J	\$26.00	21.1221.950.2270	3220.01
			11	05/28/2026	600672	PCARD-KJOLHEDE J	\$26.00	21.1351.000.1653	3220.01
			11	05/28/2026	600672	PCARD-KJOLHEDE J	\$36.16	21.1118.950.2270	5110.01
			11	05/28/2026	600672	PCARD-KJOLHEDE J	\$124.99	21.1221.000.2270	3220.01
			11	05/28/2026	600672	PCARD-LAFAVER C	\$18.00	21.1226.000.2270	3220.01
			11	05/28/2026	600672	PCARD-LAWLESS J	\$416.87	21.1212.000.2245	3220.01
			11	05/28/2026	600672	PCARD-MAYER E	\$146.00	21.1351.000.1653	5990.01
			11	05/28/2026	600672	PCARD-MAYER E	\$215.15	21.1351.000.1652	5990.01
			11	05/28/2026	600672	PCARD-NEVEU S	\$432.86	21.1212.000.2245	3220.01
			11	05/28/2026	600672	PCARD-ORMSBEE K	\$102.90	21.1221.000.2270	3220.01
			11	05/28/2026	600672	PCARD-SAVOIE J	(\$633.73)	21.1259.000.1100	9999.10
		BMO FINANCIAL GROUP - Total					\$1,089.70		
		CLM COMMUNITY ACTION	11	05/06/2026	V907606	FY26 GSRP APRIL SLOTS	\$57,607.86	21.1445.000.2270	8510.05
			11	05/06/2026	V907606	FY26 GSRP APRIL TRANS	\$16,811.50	21.1445.000.2273	8510.05
			11	05/29/2026	V907672	FY26 GSRP - MAY SLOTS	\$57,607.86	21.1445.000.2270	8510.05
			11	05/29/2026	V907672	FY26 GSRP - MAY TRANS	\$16,811.50	21.1445.000.2273	8510.05
		CLM COMMUNITY ACTION - Total					\$148,838.72		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	11	05/06/2026	V907608	FY26 GSRP APRIL SLOTS	\$47,208.11	21.1411.000.2270	8510.06
			11	05/06/2026	V907608	FY26 GSRP APRIL TRANS	\$15,263.50	21.1411.000.2273	8510.06
			11	05/29/2026	V907673	FY26 GSRP - MAY SLOTS	\$47,208.11	21.1411.000.2270	8510.06
			11	05/29/2026	V907673	FY26 GSRP - MAY TRANS	\$15,263.50	21.1411.000.2273	8510.06
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total					\$124,943.22		
		DOLLYWOOD FOUNDATION	11	05/13/2026	V907632	DPIL	\$1,173.84	21.1331.000.1632	3190.01
			11	05/13/2026	V907632	DPIL BOOKS	\$1,181.11	21.1331.000.1632	3190.01
		DOLLYWOOD FOUNDATION - Total					\$2,354.95		
				EDUSTAFF	11	05/01/2026	304440	R.F. MEDICAL - MAY	\$643.19

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21	EARLY CHILDHOOD FUND	EDUSTAFF	11	05/18/2026	304447	PPE 4/26-5/9/2026	\$345.74	21.1351.000.1650	3190.27		
			11	05/18/2026	304447	PPE 4/26-5/9/2026	\$2,054.30	21.1351.000.1650	3190.04		
			11	05/18/2026	304447	PPE 4/26-5/9/2026	\$4,754.07	21.1351.000.1652	3190.04		
			11	05/18/2026	304447	PPE 4/26-5/9/2026	\$5,129.25	21.1351.000.1654	3190.04		
			11	05/18/2026	304447	PPE 4/26-5/9/2026	\$5,197.63	21.1351.000.1653	3190.04		
			11	05/18/2026	304447	PPE 4/26-5/9/2026	\$5,883.12	21.1118.950.2270	3190.04		
			11	05/29/2026	304471	PPE 5/10-5/23/2026	\$651.97	21.1351.000.1650	3190.27		
			11	05/29/2026	304471	PPE 5/10-5/23/2026	\$2,129.62	21.1351.000.1650	3190.04		
			11	05/29/2026	304471	PPE 5/10-5/23/2026	\$4,787.29	21.1351.000.1654	3190.04		
			11	05/29/2026	304471	PPE 5/10-5/23/2026	\$5,284.55	21.1351.000.1652	3190.04		
			11	05/29/2026	304471	PPE 5/10-5/23/2026	\$5,786.19	21.1351.000.1653	3190.04		
			11	05/29/2026	304471	PPE 5/10-5/23/2026	\$6,813.05	21.1118.950.2270	3190.04		
		EDUSTAFF - Total							\$49,459.97		
		EMILY HASTINGS	11	05/20/2026	104287	GSC MEETING REIM	\$50.00	21.1221.000.2270	3220.01		
		EMILY HASTINGS - Total							\$50.00		
		JAZMIN PARKER	11	05/12/2026	104280	TUITION REIMBURSEMENT	\$168.61	21.0181.000.1654	0181.06		
		JAZMIN PARKER - Total							\$168.61		
		LAKE SUPERIOR STATE UNIVERSITY	11	05/13/2026	V907635	DECEMBER COPIES	\$75.68	21.1351.000.1650	5990.01		
			11	05/13/2026	V907635	MARCH COPIES	\$53.80	21.1351.000.1650	5990.01		
			11	05/21/2026	V907654	APRIL COPIES	\$33.12	21.1118.950.2270	5110.01		
		LAKE SUPERIOR STATE UNIVERSITY - Total							\$162.60		
		NATIONAL OFFICE PRODUCTS	11	05/29/2026	V907680	J.KJOLHEDE BUS. CARDS	\$20.00	21.1351.000.1652	5990.01		
			11	05/29/2026	V907680	J.KJOLHEDE BUS. CARDS	\$25.00	21.1351.000.1650	5990.01		
		NATIONAL OFFICE PRODUCTS - Total							\$45.00		
		REBEKAH FOIX	11	05/12/2026	104278	MIACEY CONF	\$259.04	21.1351.000.1653	3220.01		
		REBEKAH FOIX - Total							\$259.04		
		RUDYARD AREA SCHOOL	11	05/13/2026	V907639	FY25 GSRP RFF CO	\$23,422.00	21.1411.000.2271	8510.15		
		RUDYARD AREA SCHOOL - Total							\$23,422.00		
		SAULT AREA SCHOOLS	11	05/21/2026	V907665	GSRP MEALS	\$2,032.00	21.1118.950.2270	3190.01		
			11	05/21/2026	V907665	TUITION MEALS	\$608.00	21.1351.000.1650	9999.13		
		SAULT AREA SCHOOLS - Total							\$2,640.00		
		ST MARYS CATHOLIC SCHOOL	11	05/06/2026	V907626	FY26 GSRP APRIL SLOTS	\$5,843.52	21.1445.000.2270	8510.18		
			11	05/29/2026	V907688	FY26 GSRP - MAY SLOTS	\$5,843.52	21.1445.000.2270	8510.18		
		ST MARYS CATHOLIC SCHOOL - Total							\$11,687.04		
		THE LAMAR COMPANIES	11	05/12/2026	104281	MARKETING	\$100.00	21.1282.950.2270	3510.02		
			11	05/12/2026	104281	MARKETING	\$1,500.00	21.1282.000.2140	3510.02		
		THE LAMAR COMPANIES - Total							\$1,600.00		
21 - Total							\$366,720.85				
22	SPECIAL EDUCATION FUND	APPLE INC.	11	05/05/2026	104265	MD4G4LL/A	\$1,016.00	22.1215.031.1760	6420.01		

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22	SPECIAL EDUCATION FUND	APPLE INC. - Total					\$1,016.00		
		AT&T LONG DISTANCE	11	05/28/2026	104300	LC FAX-MAY 26	\$87.48	22.1261.000.1083	3410.01
		AT&T LONG DISTANCE - Total					\$87.48		
		AYA HEALTHCARE INC.	11	05/06/2026	V907601	KEY, A COTA	\$760.00	22.1213.011.1755	3130.01
			11	05/21/2026	V907644	CLAYBROOK, M SLP	\$9,076.05	22.1215.031.1760	3130.01
			11	05/21/2026	V907644	FELDPAUSCH, T OT	\$13,625.00	22.1213.011.1755	3130.01
			11	05/21/2026	V907644	GAYDEN, L SSW	\$8,340.00	22.1216.041.1770	3130.01
			11	05/21/2026	V907644	KEY, A COTA	\$6,717.25	22.1213.011.1755	3130.01
			11	05/21/2026	V907644	MARTINEZ, S MS	\$600.00	22.1218.065.1773	3130.01
			11	05/21/2026	V907644	SHOEMAKER, S SLP	\$7,305.04	22.1215.031.1760	3130.01
			11	05/21/2026	V907644	THOMPSON, M SLP	\$7,840.00	22.1215.031.1760	3130.01
		AYA HEALTHCARE INC. - Total					\$54,263.34		
		BAHWETING ANISHNABE SCHOOL	11	05/06/2026	V907602	NORMAN, M 11/11/25	\$150.00	22.1221.000.1052	3220.01
			11	05/06/2026	V907602	SAWASKY, J 11/11/25	\$150.00	22.1221.000.1052	3220.01
			11	05/13/2026	V907631	FY26 SE FT RFF	\$42,500.00	22.1411.000.3600	8510.10
		BAHWETING ANISHNABE SCHOOL - Total					\$42,800.00		
		BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-ANDERSON A	\$66.96	22.1216.041.1770	5110.01
			11	05/28/2026	600672	PCARD-ARBIC M	\$8.61	22.1259.000.1100	9999.05
			11	05/28/2026	600672	PCARD-ARBIC M	\$91.98	22.1283.081.1790	5990.01
			11	05/28/2026	600672	PCARD-ARBIC M	\$1,138.05	22.1283.081.1790	3220.01
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$43.26	22.1218.065.1773	3410.02
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$43.26	22.1219.000.1770	3410.02
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$43.26	22.1219.000.1795	3410.02
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$43.26	22.1241.000.1742	3410.02
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$86.52	22.1213.013.1750	3410.02
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$91.60	22.1226.081.1790	3410.02
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$96.68	22.1226.000.1055	3410.02
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$119.99	22.1259.000.1100	9999.05
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$149.27	22.1226.000.1055	5910.01
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$216.30	22.1216.041.1770	3410.02
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$378.98	22.1215.031.1760	5110.01
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$495.00	22.1122.000.2410	5110.01
			11	05/28/2026	600672	PCARD-ARMSTRONG T	\$731.57	22.1213.011.1755	5110.01

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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	11	05/28/2026	600672	PCARD-ARMSTRONG T	\$975.00	22.1221.000.1052	3220.01
			11	05/28/2026	600672	PCARD-BEARDSLEY G	\$39.00	22.1216.041.1770	3210.01
			11	05/28/2026	600672	PCARD-BENNER D	\$277.48	22.1218.065.1773	5110.01
			11	05/28/2026	600672	PCARD-BENNETT C	\$139.71	22.1391.000.1822	5990.01
			11	05/28/2026	600672	PCARD-BYMA R	\$7.99	22.1241.000.1742	5110.01
			11	05/28/2026	600672	PCARD-BYMA R	\$11.80	22.1241.000.1742	3430
			11	05/28/2026	600672	PCARD-BYMA R	\$85.00	22.1122.110.1725	3220.21
			11	05/28/2026	600672	PCARD-BYMA R	\$85.00	22.1122.140.1710	3220.21
			11	05/28/2026	600672	PCARD-BYMA R	\$85.00	22.1122.140.1715	3220.21
			11	05/28/2026	600672	PCARD-BYMA R	\$151.81	22.1241.000.1742	5990.01
			11	05/28/2026	600672	PCARD-BYMA R	\$202.54	22.1221.000.1052	3220.01
			11	05/28/2026	600672	PCARD-BYMA R	\$239.45	22.1216.041.1770	5110.01
			11	05/28/2026	600672	PCARD-BYMA R	\$340.00	22.1122.120.1700	3220.21
			11	05/28/2026	600672	PCARD-BYMA R	\$628.05	22.1296.000.1024	7920.01
			11	05/28/2026	600672	PCARD-CALLAGHAN M	\$186.42	22.1218.064.3600	5990.01
			11	05/28/2026	600672	PCARD-CARR C	\$38.54	22.1221.000.1835	5110.01
			11	05/28/2026	600672	PCARD-CARR C	\$128.00	22.1221.000.1052	3220.01
			11	05/28/2026	600672	PCARD-CARR C	\$253.24	22.1283.067.3600	3220.01
			11	05/28/2026	600672	PCARD-CHROMY R	\$53.23	22.1296.000.1024	7920.01
			11	05/28/2026	600672	PCARD-CHROMY R	\$115.51	22.1221.000.1052	3220.01
			11	05/28/2026	600672	PCARD-CHROMY R	\$204.07	22.1241.000.1742	5990.01
			11	05/28/2026	600672	PCARD-CLARK J	(\$236.98)	22.1283.067.1808	3220.01
			11	05/28/2026	600672	PCARD-CLARK J	\$26.19	22.1218.067.1808	5110.01
			11	05/28/2026	600672	PCARD-DANKERT J	\$178.13	22.1122.120.1700	5110.01
			11	05/28/2026	600672	PCARD-DAVIS J	\$62.97	22.1261.000.1083	5990.01
			11	05/28/2026	600672	PCARD-DAVIS J	\$150.00	22.1261.000.1083	4220.01
			11	05/28/2026	600672	PCARD-DENIS R	\$93.75	22.1122.271.1745	5110.01
			11	05/28/2026	600672	PCARD-DENIS R	\$210.00	22.1122.271.1745	7410.01
			11	05/28/2026	600672	PCARD-FELON K	\$40.96	22.1122.271.1745	5110.01
			11	05/28/2026	600672	PCARD-FELON K	\$134.32	22.1122.271.1745	3220.01
			11	05/28/2026	600672	PCARD-FOUNTAIN M	\$196.50	22.1122.140.1710	5110.01
			11	05/28/2026	600672	PCARD-FUERER R	\$235.22	22.1283.000.1055	3220.01
			11	05/28/2026	600672	PCARD-FUSCO G	\$19.59	22.1259.000.1100	9999.05
			11	05/28/2026	600672	PCARD-HALL T	\$38.99	22.1283.081.1790	5990.01
			11	05/28/2026	600672	PCARD-HALL T	\$85.00	22.1283.081.1790	3210.01
			11	05/28/2026	600672	PCARD-HALL T	\$199.00	22.1226.081.1790	7410.01
			11	05/28/2026	600672	PCARD-HAZLEY T	\$108.26	22.1226.081.1790	5110.01
			11	05/28/2026	600672	PCARD-HAZLEY T	\$362.01	22.1221.000.1052	3220.01
			11	05/28/2026	600672	PCARD-HAZLEY T	\$580.00	22.1283.081.1790	3220.01
			11	05/28/2026	600672	PCARD-HOULE H	(\$3.80)	22.1213.000.1806	5110.01

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-HUGHES K	\$361.00	22.1213.011.1755	5110.01
			11	05/28/2026	600672	PCARD-LAJOIE A	\$844.14	22.1391.000.1822	5990.01
			11	05/28/2026	600672	PCARD-LIPPLE C	\$11.33	22.1122.120.1700	5110.01
			11	05/28/2026	600672	PCARD-MAYER E	\$5.20	22.1122.271.1745	7910.01
			11	05/28/2026	600672	PCARD-MAYER E	\$113.54	22.1122.271.1745	5110.01
			11	05/28/2026	600672	PCARD-MAYER E	\$332.04	22.1226.000.1055	3410.02
			11	05/28/2026	600672	PCARD-MCDOWELL S	\$489.76	22.1283.081.1790	3220.01
			11	05/28/2026	600672	PCARD-MCKINNEY D	\$49.52	22.1261.000.1083	3410.02
			11	05/28/2026	600672	PCARD-MCKINNEY D	\$169.95	22.1261.000.1083	5990.01
			11	05/28/2026	600672	PCARD-MCKINNEY D	\$1,565.94	22.1261.000.1083	6420.01
			11	05/28/2026	600672	PCARD-MENDOZA C	\$1,133.75	22.1214.021.3600	5110.18
			11	05/28/2026	600672	PCARD-NASH N	\$87.61	22.1213.000.1806	5110.01
			11	05/28/2026	600672	PCARD-NEAL T	\$83.41	22.1216.041.1770	5110.01
			11	05/28/2026	600672	PCARD-NEMECEK M	\$77.52	22.1296.000.1024	7920.01
			11	05/28/2026	600672	PCARD-NOSTRANT W	\$3.99	22.1218.000.1760	5110.01
			11	05/28/2026	600672	PCARD-NOSTRANT W	\$3.99	22.1221.000.1822	5110.01
			11	05/28/2026	600672	PCARD-NOSTRANT W	\$8.01	22.1221.000.1786	5110.01
			11	05/28/2026	600672	PCARD-PARRISH H	\$5.00	22.1215.031.1760	3220.01
			11	05/28/2026	600672	PCARD-PERRON A	\$88.60	22.1216.041.1770	5110.01
			11	05/28/2026	600672	PCARD-PIPPPO J	(\$223.01)	22.1122.120.1822	5990.01
			11	05/28/2026	600672	PCARD-PIPPPO J	\$222.03	22.1296.000.1025	7920.01
			11	05/28/2026	600672	PCARD-RANDAZZO J	\$326.79	22.1216.041.1770	5110.01
			11	05/28/2026	600672	PCARD-RAYMOND J	\$81.05	22.1216.041.1770	5110.01
			11	05/28/2026	600672	PCARD-ROMATZ A	\$285.52	22.1122.120.1700	5110.01
			11	05/28/2026	600672	PCARD-SANDERS R	\$65.55	22.1213.000.1806	5110.01
			11	05/28/2026	600672	PCARD-SCHULTZ H	\$55.41	22.1216.041.1770	5110.01
			11	05/28/2026	600672	PCARD-SHORT H	\$134.41	22.1216.041.1770	5110.01
			11	05/28/2026	600672	PCARD-SHORT H	\$145.01	22.1215.031.1760	3220.01
			11	05/28/2026	600672	PCARD-SHORT H	\$153.43	22.1283.081.1790	3220.01
			11	05/28/2026	600672	PCARD-SHORT H	\$192.55	22.1226.000.1055	5910.01
			11	05/28/2026	600672	PCARD-SHORT H	\$299.99	22.1215.031.1760	5110.01
			11	05/28/2026	600672	PCARD-SHORT H	\$316.22	22.1213.011.1755	5110.01
			11	05/28/2026	600672	PCARD-SIBBALD-MALIN C	\$1,050.00	22.1122.271.1745	3220.01
			11	05/28/2026	600672	PCARD-STEVENS T	\$78.96	22.1216.041.1770	5110.01
			11	05/28/2026	600672	PCARD-VANSLOTEN A	\$0.61	22.1259.000.1100	9999.05
			11	05/28/2026	600672	PCARD-VANSLOTEN A	\$175.68	22.1226.000.1056	5910

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-VANSLOTEN A	\$1,435.82	22.1283.000.1056	3220.01
			11	05/28/2026	600672	PCARD-VISSER N	\$6.99	22.1214.021.3600	5110.18
			11	05/28/2026	600672	PCARD-WELKER K	\$113.50	22.1283.081.1790	5990.01
			11	05/28/2026	600672	PCARD-WINBERG M	\$154.03	22.1215.031.1760	5110.01
		BMO FINANCIAL GROUP - Total					\$21,076.34		
		BRIGHTSPEED	11	05/21/2026	V907645	LANDLINES APRIL 26	\$383.06	22.1241.000.1742	3410.01
		BRIGHTSPEED - Total					\$383.06		
		BRIMLEY AREA SCHOOLS	11	05/06/2026	V907604	COLLINS, M 11/11/25	\$150.00	22.1221.000.1052	3220.01
		BRIMLEY AREA SCHOOLS - Total					\$150.00		
		CHG MEDICAL STAFFING INC.	11	05/05/2026	104266	BILOSZ, L SLP	\$3,920.00	22.1215.031.1760	3130.01
			11	05/05/2026	104266	CATO, E SLP	\$5,520.00	22.1215.031.1760	3130.01
			11	05/05/2026	104266	DZIEDZIC, P COTA	\$2,849.00	22.1213.011.1755	3130.01
			11	05/05/2026	104266	HADLEY, K OT	\$2,625.00	22.1213.011.1755	3130.01
			11	05/05/2026	104266	TOLIVER, K OT	\$3,937.50	22.1213.011.1755	3130.01
			11	05/20/2026	104283	BILOSZ, L SLP	\$7,742.00	22.1215.031.1760	3130.01
			11	05/20/2026	104283	CATO, E SLP	\$10,626.00	22.1215.031.1760	3130.01
			11	05/20/2026	104283	DZIEDZIC, P COTA	\$5,120.50	22.1213.011.1755	3130.01
			11	05/20/2026	104283	HADLEY, K OT	\$2,625.00	22.1213.011.1755	3130.01
			11	05/20/2026	104283	TOLIVER, K OT	\$7,770.00	22.1213.011.1755	3130.01
		CHG MEDICAL STAFFING INC. - Total					\$52,735.00		
		CLARK HILL PLC ATTORNEYS AT LAW	11	05/06/2026	V907605	RETAINER	\$154.00	22.1231.000.1040	3170.01
		CLARK HILL PLC ATTORNEYS AT LAW - Total					\$154.00		
		CLM COMMUNITY ACTION	11	05/21/2026	V907646	GOUGH, A TRAINING	\$617.02	22.1221.000.1052	3220.01
		CLM COMMUNITY ACTION - Total					\$617.02		
		CLOVERLAND ELECTRIC COOPERATIVE	11	05/27/2026	304453	APRIL 2026	\$1,691.95	22.1261.000.1083	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					\$1,691.95		
		CUMMINS INC.	11	05/28/2026	104304	LC GENERATOR MAINT	\$890.55	22.1261.000.1083	4120.01
		CUMMINS INC. - Total					\$890.55		
		DBA THE WICKED SISTER	11	05/06/2026	V907609	MENTAL HEALTH LUNCH	\$189.68	22.1221.000.1052	3220.01
			11	05/06/2026	V907609	SCHOOL PSYCH LUNCH	\$94.84	22.1221.000.1052	3220.01
		DBA THE WICKED SISTER - Total					\$284.52		
		DETOUR AREA SCHOOLS	11	05/06/2026	V907610	SCHUMAKER, J 11/11/25	\$150.00	22.1221.000.1052	3220.01
		DETOUR AREA SCHOOLS - Total					\$150.00		
		DIANE MILLER	11	05/05/2026	104267	MILLER, D CERT	\$65.00	22.1221.000.1052	3220.01
		DIANE MILLER - Total					\$65.00		
		DTE ENERGY CO.	11	05/20/2026	104285	HEAT 4/2-5/1	\$1,617.85	22.1261.000.1083	5510

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22	SPECIAL EDUCATION FUND	DTE ENERGY CO. - Total					\$1,617.85		
		EDUSTAFF	11	05/18/2026	304447	PPE 4/26-5/9/2026	\$138.76	22.1122.120.1700	3110.05
			11	05/18/2026	304447	PPE 4/26-5/9/2026	\$320.22	22.1391.000.1822	3190.04
			11	05/29/2026	304471	PPE 5/10-5/23/2026	\$166.04	22.1122.110.1725	3110.05
			11	05/29/2026	304471	PPE 5/10-5/23/2026	\$234.83	22.1391.000.1822	3190.04
			11	05/29/2026	304471	PPE 5/10-5/23/2026	\$332.08	22.1122.120.1700	3110.05
		EDUSTAFF - Total					\$1,191.93		
		ELIZABETH PERRON	11	05/06/2026	V907622	MUSIC THERAPY	\$440.00	22.1241.000.1742	3190.01
			11	05/21/2026	V907660	MUSIC THERAPY	\$440.00	22.1241.000.1742	3190.01
		ELIZABETH PERRON - Total					\$880.00		
		ENGADINE CONSOLIDATED SCHOOLS	11	05/06/2026	V907611	EDIE, S 11/25, 2/26	\$300.00	22.1221.000.1052	3220.01
		ENGADINE CONSOLIDATED SCHOOLS - Total					\$300.00		
		FRESH AIR AVIATION	11	05/06/2026	V907613	LEVITTE, L FLIGHTS	\$109.00	22.1213.013.1750	3210.01
		FRESH AIR AVIATION - Total					\$109.00		
		GFL ENVIRONMENTAL USA INC	11	05/21/2026	V907648	EC SHREDDING MAY	\$52.77	22.1122.271.1745	7910.01
			11	05/21/2026	V907648	LC TRASH MAY	\$518.38	22.1261.000.1083	3840
		GFL ENVIRONMENTAL USA INC - Total					\$571.15		
		GREAT LAKES SERVICES INC.	11	05/28/2026	104305	REFRIGERATOR REPAIR	\$240.00	22.1261.000.1083	3190.01
		GREAT LAKES SERVICES INC. - Total					\$240.00		
		GUIDOS PREMIUM PIZZA	11	05/06/2026	V907614	START CONFERENCE LUNC	\$215.75	22.1221.000.1052	3220.01
		GUIDOS PREMIUM PIZZA - Total					\$215.75		
		HEARTFUL SOLUTIONS LLC	11	05/21/2026	V907651	HENDERSHOT, T SLP	\$17,812.50	22.1215.031.1760	3130.01
			11	05/21/2026	V907651	SHOEMAKER SUPERV SERV	\$950.00	22.1215.031.1760	3130.01
			11	05/21/2026	V907651	WINBERG SUPERV SERV	\$950.00	22.1215.031.1760	3130.01
		HEARTFUL SOLUTIONS LLC - Total					\$19,712.50		
		KINROSS CHARTER TOWNSHIP	11	05/20/2026	104289	WATER 4/1-4/30	\$663.16	22.1261.000.1083	3830
		KINROSS CHARTER TOWNSHIP - Total					\$663.16		
		KSHEP CREATIVE LLC	11	05/21/2026	V907652	DESIGN SERVICES	\$1,800.00	22.1221.000.1052	3220.01
		KSHEP CREATIVE LLC - Total					\$1,800.00		
		KSS ENTERPRISES	11	05/06/2026	V907616	JANITORIAL SUPPLIES	\$374.49	22.1261.000.1083	5990.01
			11	05/21/2026	V907653	JANITORIAL SUPPLIES	\$720.21	22.1261.000.1083	5990.01
		KSS ENTERPRISES - Total					\$1,094.70		
		LUCE COUNTY TREASURER	11	05/12/2026	104279	TAX CHARGEBACKS	\$76.45	22.1259.000.1090	7910.04
		LUCE COUNTY TREASURER - Total					\$76.45		

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22	SPECIAL EDUCATION FUND	MYMICHIGAN MEDICAL CENTER SAULT	11	05/21/2026	V907657	MMH APRIL 26 OT	\$55,789.80	22.1213.011.1755	3130.01
			11	05/21/2026	V907657	MMH APRIL 26 PT	\$25,339.44	22.1213.013.1750	3130.01
			11	05/21/2026	V907657	MMH APRIL 26 SLP	\$69,747.76	22.1215.031.1760	3130.01
		MYMICHIGAN MEDICAL CENTER SAULT - Total					\$150,877.00		
		NATIONAL OFFICE PRODUCTS	11	05/06/2026	V907619	LC PRINCIPAL OFFICE	\$291.06	22.1261.000.1742	4120.01
			11	05/06/2026	V907619	LC SE OFFICE	\$219.12	22.1261.000.1055	4120.01
			11	05/06/2026	V907619	LC WORKROOM	\$179.77	22.1261.000.1083	4120.01
			11	05/13/2026	V907636	EO HOME VISIT FORMS	\$330.00	22.1122.271.1745	5110.01
			11	05/13/2026	V907636	EO PWN FORMS	\$175.00	22.1122.271.1745	5110.01
		NATIONAL OFFICE PRODUCTS - Total					\$1,194.95		
		NCS PEARSON INC.	11	05/05/2026	104270	QINTERACTIVE	\$573.69	22.1214.021.3600	3450
		NCS PEARSON INC. - Total					\$573.69		
		PARKERS HARDWARE	11	05/05/2026	104271	MISC SUPPLIES	\$37.46	22.1261.000.1083	5990.01
		PARKERS HARDWARE - Total					\$37.46		
		PENNYS KITCHEN	11	05/06/2026	V907620	EARLY ON LUNCH	\$168.00	22.1122.271.1745	5110.01
		PENNYS KITCHEN - Total					\$168.00		
		PEOPLE DRIVEN TECHNOLOGY, INC.	11	05/06/2026	V907621	262412	\$236.78	22.1213.000.1806	6420.01
		PEOPLE DRIVEN TECHNOLOGY, INC. - Total					\$236.78		
		PICKFORD PUBLIC SCHOOLS	11	05/06/2026	V907623	RAMBO, S 11/25, 2/26	\$300.00	22.1221.000.1052	3220.01
			11	05/13/2026	V907638	FY26 SE FT RFF #2	\$10,410.48	22.1411.000.3600	8510.14
		PICKFORD PUBLIC SCHOOLS - Total					\$10,710.48		
		PITNEY BOWES	11	05/20/2026	104292	LC LEASING CHARGES	\$192.90	22.1261.000.1083	3430
		PITNEY BOWES - Total					\$192.90		
		PROCARE THERAPY	11	05/06/2026	V907624	BECKER, B SLP	\$3,844.50	22.1215.031.1760	3130.01
			11	05/21/2026	V907661	BECKER, B SLP	\$7,740.26	22.1215.031.1760	3130.01
		PROCARE THERAPY - Total					\$11,584.76		
		QBS MIDCO, LLC	11	05/05/2026	104273	MILLER, S SPEC CERT	\$56.00	22.1221.000.1052	3220.01
			11	05/20/2026	104293	CERT FEE	\$49.00	22.1221.000.1052	3220.01
			11	05/20/2026	104293	HALL, T CERT FEE	\$14.00	22.1221.000.1052	3220.01
		QBS MIDCO, LLC - Total					\$119.00		
		QUILL CORPORATION	11	05/21/2026	V907662	KLEENEX	\$67.06	22.1122.271.1745	5110.01
		QUILL CORPORATION - Total					\$67.06		
		RISE UP PSYCHOLOGICAL SERVICES	11	05/21/2026	V907663	DEPETRO, E DR PSYCH	\$1,880.00	22.1214.021.3600	3130.05
		RISE UP PSYCHOLOGICAL SERVICES - Total					\$1,880.00		
		ROBERT GORDON	11	05/21/2026	V907649	7 SCRIPTS	\$35.00	22.1226.000.1055	3190.01
		ROBERT GORDON - Total					\$35.00		

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22	SPECIAL EDUCATION FUND	SARAH SIMPSON	11	05/20/2026	104295	IN PERSON JAN 26	\$100.00	22.1221.000.1052	3220.01	
		SARAH SIMPSON - Total						\$100.00		
		SARAH WHEELER	11	05/06/2026	V907630	SUPPLIES	\$39.37	22.1213.011.1755	5110.01	
		SARAH WHEELER - Total						\$39.37		
		SAULT AREA SCHOOLS	11	05/13/2026	V907640	AI CONFERENCE (4)	\$300.00	22.1221.000.1052	3220.01	
		SAULT AREA SCHOOLS - Total						\$300.00		
		SEVN WORKFORCE SOLUTIONS, LLC	11	05/06/2026	V907625	WELLS, J SSW	\$3,717.00	22.1216.041.1770	3130.01	
			11	05/21/2026	V907666	WELLS, J SSW	\$11,403.00	22.1216.041.1770	3130.01	
		SEVN WORKFORCE SOLUTIONS, LLC - Total						\$15,120.00		
		SOO BUILDERS SUPPLY CO INC.	11	05/28/2026	104313	MISC. SUPPLIES	\$140.70	22.1261.000.1083	5990.01	
		SOO BUILDERS SUPPLY CO INC. - Total						\$140.70		
		SUNBELT STAFFING	11	05/06/2026	V907627	CELESTAIN, P VI	\$3,600.00	22.1218.065.1773	3130.01	
			11	05/06/2026	V907627	DEIMEL, D SLP	\$2,979.68	22.1215.031.1760	3130.01	
			11	05/06/2026	V907627	DEJONG, J SLP	\$1,453.50	22.1215.031.1760	3130.01	
			11	05/06/2026	V907627	SEYMOUR, M SLP	\$3,682.20	22.1215.031.1760	3130.01	
			11	05/21/2026	V907667	CELESTAIN, P VI	\$7,200.00	22.1218.065.1773	3130.01	
			11	05/21/2026	V907667	DEIMEL, D SLP	\$6,080.48	22.1215.031.1760	3130.01	
			11	05/21/2026	V907667	DEJONG, J SLP	\$2,907.00	22.1215.031.1760	3130.01	
			11	05/21/2026	V907667	SEYMOUR, M SLP	\$7,267.50	22.1215.031.1760	3130.01	
		SUNBELT STAFFING - Total						\$35,170.36		
		THE STEPPING STONES GROUP LLC	11	05/06/2026	V907628	FREISTATTER, K SSW	\$1,638.00	22.1216.041.1770	3130.01	
			11	05/06/2026	V907628	KABBARA, Z SLP	\$5,117.04	22.1215.031.1760	3130.01	
			11	05/06/2026	V907628	PODLESAK, J SLP	\$3,975.00	22.1215.031.1760	3130.01	
			11	05/06/2026	V907628	WARDER, J SLP	\$4,830.00	22.1215.031.1760	3130.01	
			11	05/21/2026	V907668	FREISTATTER, K SSW	\$5,538.00	22.1216.041.1770	3130.01	
			11	05/21/2026	V907668	KABBARA, Z SLP	\$9,867.00	22.1215.031.1760	3130.01	
			11	05/21/2026	V907668	PODLESAK, J SLP	\$8,550.00	22.1215.031.1760	3130.01	
			11	05/21/2026	V907668	WARDER, J SLP	\$8,694.00	22.1215.031.1760	3130.01	
		THE STEPPING STONES GROUP LLC - Total						\$48,209.04		
		THRUN LAW FIRM P.C.	11	05/29/2026	V907689	LEGAL SERVICES	\$560.00	22.1231.000.1040	3170.01	
		THRUN LAW FIRM P.C. - Total						\$560.00		
		WELCH ALLYN	11	12/10/2025	104056	HEARING SCREENER	(\$402.00)	22.1122.271.1745	5110.01	
		WELCH ALLYN - Total						(\$402.00)		
22 - Total							\$481,751.30			
23	EUP CONNECT COLLABORATIVE	EASTERN UPPER PENINSULA ISD	11	05/11/2026	1021	EUP CONNECT EXPENSES	\$67,375.00	23.1259.000.1100	9999.04	
		EASTERN UPPER PENINSULA ISD - Total						\$67,375.00		
		MSU EXTENSION BUSINESS OFFICE	11	05/06/2026	V907618	6TH QRTR 4H TECH	\$9,375.00	23.1311.000.1850	3190.01	
		MSU EXTENSION BUSINESS OFFICE - Total						\$9,375.00		

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23	EUP CONNECT COLLABORATIVE	SAULT AREA SCHOOLS	11	05/12/2026	1022	AI CONFERENCE DR&CJ	\$150.00	23.1281.000.1850	3220.01
		SAULT AREA SCHOOLS - Total					\$150.00		
		SOUND E-RATE, INC	11	05/05/2026	104274	2025 ERATE FILLING	\$50,000.00	23.1281.000.1850	3190.26
		SOUND E-RATE, INC - Total					\$50,000.00		
		23 - Total					\$126,900.00		
26	CTE FUND	BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-DUTCHER K	\$39.44	26.1226.000.1110	3410.02
			11	05/28/2026	600672	PCARD-RUTLEDGE T	\$137.93	26.1221.000.2100	3220.01
		BMO FINANCIAL GROUP - Total					\$177.37		
		EUP TRANSPORTATION AUTHORITY	11	05/29/2026	V907676	DI FERRY P. JONES	\$20.00	26.1226.000.1112	3210.01
		EUP TRANSPORTATION AUTHORITY - Total					\$20.00		
		LUCE COUNTY TREASURER	11	05/12/2026	104279	TAX CHARGEBACKS	\$43.54	26.1259.000.1090	7910.04
		LUCE COUNTY TREASURER - Total					\$43.54		
		RUDYARD AREA SCHOOL	11	05/21/2026	V907664	EQUIPMENT	\$27,877.26	26.1411.000.1123	8510.15
			11	05/21/2026	V907664	PROGRAM	\$204,227.70	26.1411.000.1121	8510.15
			11	05/21/2026	V907664	TRANSPORTATION	\$15,784.92	26.1411.000.1122	8510.15
			11	05/21/2026	V907664	TUITION	\$43,601.19	26.1411.000.1120	8510.15
		RUDYARD AREA SCHOOL - Total					\$291,491.07		
		SAULT AREA SCHOOLS	11	05/13/2026	V907640	TR AI CONFERENCE	\$75.00	26.1221.000.2100	3220.01
		SAULT AREA SCHOOLS - Total					\$75.00		
		26 - Total					\$291,806.98		
27	COOPERATIVE TECH FUND	AT&T	11	05/28/2026	104299	WAN ASE OD MAY '26	\$3,259.75	27.1284.000.1870	3160.01
		AT&T - Total					\$3,259.75		
		BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-CARR E	\$220.55	27.1284.000.1865	6420.01
			11	05/28/2026	600672	PCARD-CARR E	\$690.00	27.1284.000.1870	3160.01
			11	05/28/2026	600672	PCARD-CARR E	\$1,047.00	27.1284.000.1880	3220.01
			11	05/28/2026	600672	PCARD-OLSON S	\$364.30	27.1284.000.1896	5990.01
			11	05/28/2026	600672	PCARD-REINTSMAD	\$40.00	27.1284.000.1865	3220.01
			11	05/28/2026	600672	PCARD-REINTSMAD	\$150.00	27.1284.000.1865	7910.01
		BMO FINANCIAL GROUP - Total					\$2,511.85		
		CDW GOVERNMENT INC.	11	05/29/2026	V907671	AZURE OVG MARCH'26	\$3,837.25	27.1284.000.1885	4910.03
		CDW GOVERNMENT INC. - Total					\$3,837.25		
		CHARTER COMMUNICATIONS HOLDINGS LLC	11	05/12/2026	104276	MAY'26 WAN TLA	\$675.00	27.1284.000.1870	3160.01
			11	05/12/2026	104276	MAY'26 WANRASOCSLCCCS	\$579.92	27.1284.000.1870	3160.01
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total					\$1,254.92		

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27	COOPERATIVE TECH FUND	CLOVERLAND ELECTRIC COOPERATIVE	11	05/27/2026	304453	APRIL 2026	\$369.34	27.1261.000.1887	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					\$369.34		
		MARATHON-WEX BANK	11	05/21/2026	304449	APR FUEL 106.771 GAL	\$386.33	27.1261.000.1865	5710.01
		MARATHON-WEX BANK - Total					\$386.33		
		MICHIGAN BROADBAND SERVICES	11	05/29/2026	V907679	WAN DIS MAY '26	\$589.00	27.1284.000.1870	3160.01
		MICHIGAN BROADBAND SERVICES - Total					\$589.00		
		PARKERS HARDWARE	11	05/28/2026	104310	SPECIAL PROJECT 5/20	\$15.99	27.1284.000.1896	5990.01
		PARKERS HARDWARE - Total					\$15.99		
		PENINSULA FIBER NETWORK LLC	11	05/29/2026	V907683	WAN BAS WTS MAY'26	\$4,305.00	27.1284.000.1870	3160.01
		PENINSULA FIBER NETWORK LLC - Total					\$4,305.00		
		PEOPLE DRIVEN TECHNOLOGY, INC.	11	05/29/2026	V907684	266320 - CHROME MANAGEMEN	\$29.99	27.1259.000.1925	9999.38
			11	05/29/2026	V907684	REMC ITEM # 262411 - 24"	\$271.24	27.1259.000.1925	9999.38
			11	05/29/2026	V907684	REMC ITEM # 266435 - DELL	\$5,142.00	27.1259.000.1925	9999.38
			11	05/29/2026	V907684	REMC ITEM # 266500 - DELL	\$803.00	27.1259.000.1925	9999.38
			11	05/29/2026	V907684	UPGRADE TO 3 YEAR ACCIDEN	\$660.00	27.1259.000.1925	9999.38
			11	05/29/2026	V907684	UPGRADE TO 3 YEAR MAIL IN	\$348.00	27.1259.000.1925	9999.38
			11	05/29/2026	V907684	UPGRADE TO 5 YEAR ONSITE	\$54.00	27.1259.000.1925	9999.38
		PEOPLE DRIVEN TECHNOLOGY, INC. - Total					\$7,308.23		
		QUILL CORPORATION	11	05/21/2026	V907662	COLORED TABS	\$4.07	27.1284.000.1865	7910.01
		QUILL CORPORATION - Total					\$4.07		
		WEX BANK/SUNOCO SUNTRAK	11	05/21/2026	304450	APR FUEL 8.048 GAL	\$86.72	27.1261.000.1865	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total					\$86.72		
		27 - Total					\$23,928.45		
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-ANDERSON K	\$233.93	28.1252.000.1252	3220.01
			11	05/28/2026	600672	PCARD-GILLHOOLEY M	\$158.37	28.1252.000.1252	3220.01
			11	05/28/2026	600672	PCARD-HUTCHINSON B	\$36.22	28.1252.000.1252	3220.01
			11	05/28/2026	600672	PCARD-LAJOIE N	\$452.20	28.1252.000.1252	3220.01
			11	05/28/2026	600672	PCARD-LUBBEN S	\$243.54	28.1252.000.1252	3220.01
			11	05/28/2026	600672	PCARD-MAYER D	\$300.00	28.1252.000.1252	7410.01
			11	05/28/2026	600672	PCARD-MAYER D	\$680.00	28.1252.000.1252	3220.01
			11	05/28/2026	600672	PCARD-MCCORD T	\$122.74	28.1252.000.1252	3220.01

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28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-MCKINNEY D	\$65.47	28.1252.000.1252	6420.01	
			11	05/28/2026	600672	PCARD-SANDVIK L	\$32.53	28.1252.000.1252	3220.01	
			11	05/28/2026	600672	PCARD-SCHROEDER M	\$442.42	28.1252.000.1252	3220.01	
		BMO FINANCIAL GROUP - Total						\$2,767.42		
		KSHEP CREATIVE LLC	11	05/13/2026	V907634	APRIL BO SOP	\$450.00	28.1252.000.1252	3190.01	
		KSHEP CREATIVE LLC - Total						\$450.00		
		PICKFORD PUBLIC SCHOOLS	11	05/13/2026	V907638	25-26 ERATE DSC INTER	\$23,700.00	28.1411.000.1254	8510.01	
			11	05/13/2026	V907638	25-26 ERATE DSC TRANS	\$17,064.00	28.1411.000.1254	8510.01	
		PICKFORD PUBLIC SCHOOLS - Total						\$40,764.00		
		ST MARYS CATHOLIC SCHOOL	11	05/13/2026	V907642	25-26 ERATE DSC INTER	\$9,480.00	28.1411.000.1254	8510.01	
			11	05/13/2026	V907642	25-26 ERATE DSC TRANS	\$9,954.00	28.1411.000.1254	8510.01	
		ST MARYS CATHOLIC SCHOOL - Total						\$19,434.00		
		28 - Total							\$63,415.42	
41	CAPITAL PROJECTS FUND	BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-MCKINNEY D	\$2,674.08	41.1261.000.0000	3190.01	
		BMO FINANCIAL GROUP - Total						\$2,674.08		
		HUNTINGTON PUBLIC CAP CORP	11	05/15/2026	304446	BOND PYMT INTEREST	\$26,202.75	41.1511.000.0050	7220	
			11	05/15/2026	304446	BOND PYMT PRINCIPAL	\$280,000.00	41.1511.000.0050	7120	
		HUNTINGTON PUBLIC CAP CORP - Total						\$306,202.75		
		LOCK CITY HOME CENTER	11	05/05/2026	104269	VAULT-SUPPLIES	\$108.47	41.1261.000.0000	5990.01	
		LOCK CITY HOME CENTER - Total						\$108.47		
41 - Total							\$308,985.30			
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-DAHL G	\$11.25	71.1271.000.4020	7910.01	
			11	05/28/2026	600672	PCARD-DAHL G	\$11.25	71.1271.000.4060	7910.01	
			11	05/28/2026	600672	PCARD-DAHL G	\$250.09	71.1271.000.4020	5710.01	
			11	05/28/2026	600672	PCARD-MAYER D	\$28.58	71.1271.000.4020	7910.01	
			11	05/28/2026	600672	PCARD-MAYER D	\$28.58	71.1271.000.4091	7910.01	
			11	05/28/2026	600672	PCARD-MCKINNEY D	\$31.33	71.1271.000.4050	3410.02	
		BMO FINANCIAL GROUP - Total						\$361.08		
		BP	11	05/21/2026	304448	APR FUEL 514.869 GAL	\$2,118.50	71.1271.000.4070	5710.01	
		BP - Total						\$2,118.50		
		EDUSTAFF	11	05/18/2026	304447	PPE 4/26-5/9/2026	\$85.40	71.1271.000.4020	3190.03	
		EDUSTAFF - Total						\$85.40		
		GENUINE PARTS COMPANY	11	05/12/2026	104277	BUS #18 DEF (4)	\$51.96	71.1271.000.4020	5730	
			11	05/12/2026	104277	BUS #18 HEADLIGHT	\$7.34	71.1271.000.4020	5730	

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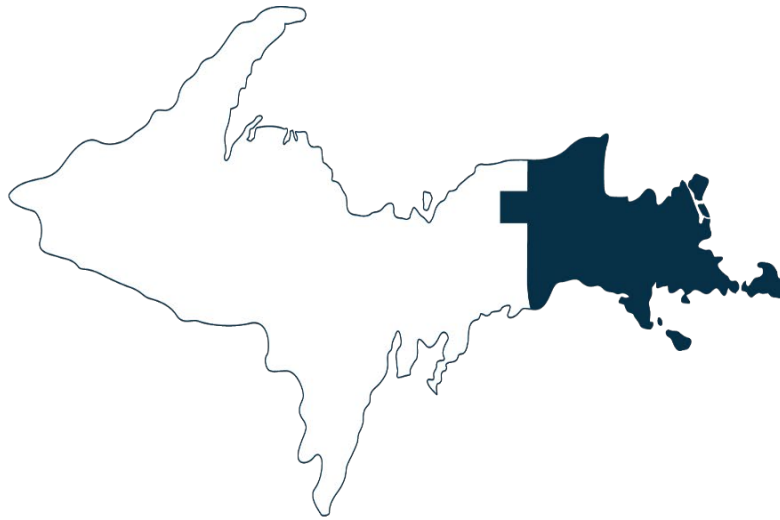
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71	SE TRANSPORTATION FUND	GENUINE PARTS COMPANY	11	05/12/2026	104277	BUS #20 MISC. FLUIDS	\$95.77	71.1271.000.4020	5730
			11	05/12/2026	104277	BUS#20 MISC. PARTS	\$242.10	71.1271.000.4020	5730
		GENUINE PARTS COMPANY - Total					\$397.17		
		HENRY FOX	11	05/28/2026	V304454	5/18-5/22 TRANSPORT	\$185.60	71.1271.000.4062	3330
			11	05/06/2026	V907612	4/27-5/1 TRANSPORT	\$232.00	71.1271.000.4062	3330
			11	05/13/2026	V907633	5/4-5/8 TRANSPORT	\$232.00	71.1271.000.4062	3330
			11	05/21/2026	V907647	5/11-5/15 TRANSPORT	\$232.00	71.1271.000.4062	3330
		HENRY FOX - Total					\$881.60		
		MARATHON-WEX BANK	11	05/21/2026	304449	APR FUEL 43.889 GAL	\$162.05	71.1271.000.4095	5710.01
		MARATHON-WEX BANK - Total					\$162.05		
		MYMICHIGAN HEALTH	11	05/20/2026	104290	DOT PHYSICAL	\$90.00	71.1271.000.4091	7910.01
		MYMICHIGAN HEALTH - Total					\$90.00		
		OMS COMPLIANCE SERVICES, INC.	11	05/21/2026	V907658	DOT TEST SERVICES	\$25.00	71.1271.000.4050	7910.01
			11	05/29/2026	V907681	DOT TEST SERVICES	\$85.00	71.1271.000.4070	7910.01
		OMS COMPLIANCE SERVICES, INC. - Total					\$110.00		
		PARKERS HARDWARE	11	05/05/2026	104271	BUS#20 MISC NUTS+BOLT	\$2.72	71.1271.000.4020	7910.01
		PARKERS HARDWARE - Total					\$2.72		
		U P TIRE AND SUPPLY	11	05/06/2026	V907629	114X008 LABOR	\$62.00	71.1271.000.4095	4130
			11	05/06/2026	V907629	114X008 PARTS	\$370.34	71.1271.000.4095	5730
		U P TIRE AND SUPPLY - Total					\$432.34		
		WEX BANK/SUNOCO SUNTRAK	11	05/21/2026	304450	APR FUEL 133.098 GAL	\$953.01	71.1271.000.4091	5710.01
			11	05/21/2026	304450	APR FUEL 15.896 GAL	\$731.41	71.1271.000.4060	5710.01
			11	05/21/2026	304450	APR FUEL 28.511 GAL	\$305.65	71.1271.000.4095	5710.01
			11	05/21/2026	304450	APR FUEL 4.048 GAL	\$44.05	71.1271.000.4073	5710.01
			11	05/21/2026	304450	APR FUEL 41.184 GAL	\$350.49	71.1271.000.4045	5710.01
			11	05/21/2026	304450	APR FUEL 47.687 GAL	\$1,135.30	71.1271.000.4020	5710.01
			11	05/21/2026	304450	APR FUEL 50.436 GAL	\$987.95	71.1271.000.4050	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total					\$4,507.86		
		XTREME TRUCK & TRAILER LLC	11	05/12/2026	104282	BUS #21 LABOR	\$1,530.00	71.1271.000.4070	4130
			11	05/12/2026	104282	BUS #21 PARTS	\$1,638.04	71.1271.000.4070	5730
			11	05/12/2026	104282	BUS#21 PARTS	\$129.95	71.1271.000.4070	5730
			11	05/20/2026	104297	BRIMLEY #19-5 LABOR	\$2,187.50	71.1271.000.4050	4130
			11	05/20/2026	104297	BRIMLEY #19-5 PARTS	\$2,370.43	71.1271.000.4050	5730

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71	SE TRANSPORTATION FUND	XTREME TRUCK & TRAILER LLC - Total						\$7,855.92	
		ZAREMBA EQUIPMENT INC	11	05/05/2026	104275	S.I. BUS#21 LABOR	\$857.50	71.1271.000.4070	4130
			11	05/05/2026	104275	S.I. BUS#21 PARTS	\$472.27	71.1271.000.4070	5730
		ZAREMBA EQUIPMENT INC - Total						\$1,329.77	
		71 - Total						\$18,334.41	
81	TRAVEL FUND	ASHMUN AUTOMOTIVE REPAIR	11	05/21/2026	V907643	114X006 LABOR	\$996.00	81.1261.000.0000	4130
			11	05/21/2026	V907643	114X006 PARTS	\$858.63	81.1261.000.0000	5730
			11	05/29/2026	V907669	076X105 LABOR	\$996.00	81.1261.000.0000	4130
			11	05/29/2026	V907669	076X105 PARTS	\$1,456.40	81.1261.000.0000	5730
			11	05/29/2026	V907669	105X688 LABOR	\$480.00	81.1261.000.0000	4130
			11	05/29/2026	V907669	105X688 PARTS	\$550.20	81.1261.000.0000	5730
			11	05/29/2026	V907669	114 X 007 LABOR	\$360.00	81.1261.000.0000	4130
			11	05/29/2026	V907669	114 X 007 PARTS	\$685.14	81.1261.000.0000	5730
		ASHMUN AUTOMOTIVE REPAIR - Total						\$6,382.37	
		BMO FINANCIAL GROUP	11	05/28/2026	600672	PCARD-BRINDLEY L	\$57.16	81.1261.000.0000	5710.01
			11	05/28/2026	600672	PCARD-MAYER D	\$44.20	81.1261.000.0000	5710.01
			11	05/28/2026	600672	PCARD-SANDVIK L	\$63.42	81.1261.000.0000	5710.01
		BMO FINANCIAL GROUP - Total						\$164.78	
		MARATHON-WEX BANK	11	05/21/2026	304449	APR FUEL 488.452 GAL	\$1,829.07	81.1261.000.0000	5710.01
		MARATHON-WEX BANK - Total						\$1,829.07	
		SOO SUPERIOR OIL & LUBE, INC.	11	05/13/2026	V907641	105X696 OIL CHANGE	\$85.89	81.1261.000.0000	5710.01
			11	05/13/2026	V907641	129X756 OIL CHANGE	\$107.87	81.1261.000.0000	5710.01
		SOO SUPERIOR OIL & LUBE, INC. - Total						\$193.76	
		U P TIRE AND SUPPLY	11	05/06/2026	V907629	114X006 LABOR	\$127.00	81.1261.000.0000	4130
			11	05/06/2026	V907629	114X006 PARTS	\$506.82	81.1261.000.0000	5730
		U P TIRE AND SUPPLY - Total						\$633.82	
		WEX BANK/SUNOCO SUNTRAK	11	05/21/2026	304450	APR FUEL 99.354 GAL	\$1,810.91	81.1261.000.0000	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total						\$1,810.91	
81 - Total						\$11,014.71			
Overall - Total						\$2,919,664.40			



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

2025-2026
BUDGET AMENDMENT #3

June 29, 2026

**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BUDGET AMENDMENT SUMMARY
2025-26**

**AMENDED BUDGETS
June 2026**

		EARLY GENERAL CHILDHOOD FUND FUND		SPECIAL EDUCATION FUND	EUPCONNECT COLLABORATIVE FUND	CAREER & TECHNICAL EDUCATION FUND	COOPERATIVE TECHNOLOGY FUND	BUSINESS SERVICES CONSORTIUM FUND
REVENUES:								
Local	(1xx)	\$ 965,172	\$ 582,360	\$ 7,107,748	\$ 12,000	\$ 3,187,480	\$ 534,500	\$ 10,000
Non-Political	(2xx)	168,196	7,875	72,511	-	-	-	-
State	(3xx)	5,266,476	5,568,261	6,635,786	-	37,792	4,995	3,911
Federal	(4xx)	225,016	95,576	2,392,419	-	101,461	-	553,158
Other Transactions	(5xx)	542,553	-	4,036,147	-	45,235	1,895,173	907,744
Fund Modifications	(6xx)	602,795	155,167	25,596	-	-	321,151	11,132
TOTAL REVENUES		\$ 7,770,208	\$ 6,409,239	\$ 20,270,207	\$ 12,000	\$ 3,371,968	\$ 2,755,819	\$ 1,485,945
		EARLY GENERAL CHILDHOOD FUND FUND		SPECIAL EDUCATION FUND	EUPCONNECT COLLABORATIVE FUND	CAREER & TECHNICAL EDUCATION FUND	COOPERATIVE TECHNOLOGY FUND	BUSINESS SERVICES CONSORTIUM FUND
EXPENDITURES:								
Instruction								
Basic Programs	(11x)	\$ 31,840	\$ 207,096	\$ -	\$ -	\$ -	\$ -	\$ -
Added Needs	(12x)	2,400	-	3,969,083	-	85,628	-	-
Support Services								
Pupil Support	(21x)	1,435,952	128,635	9,198,468	-	5,000	-	-
Instructional Staff Support	(22x)	2,232,974	991,531	1,621,126	-	366,800	-	-
General Administration	(23x)	615,081	-	46,625	-	-	1,500	-
School Administration	(24x)	-	54,372	285,063	-	-	-	-
Business Services	(25x)	566,873	8,901	23,037	500	8,500	220	1,012,954
Operations & Maintenance	(26x)	286,279	1,625	261,757	-	-	42,988	-
Transportation	(27x)	-	6,500	1,143,986	-	5,571	-	-
Support Services - Central	(28x)	812,874	27,512	362,150	108,000	32,657	2,496,189	-
Support Services - Other	(29x)	15,200	25,000	96,542	-	-	-	-
Community Services	(3xx)	36,625	949,255	377,438	38,000	-	-	-
Interdistrict Transactions	(4xx)	456,168	4,023,610	2,124,633	-	3,361,037	87,202	519,030
Other Transactions	(5xx)	-	-	-	-	-	-	-
Fund Modifications	(6xx)	1,728,561	18,993	878,136	-	42,803	45,000	60,598
TOTAL EXPENDITURES		\$ 8,220,827	\$ 6,443,030	\$ 20,388,044	\$ 146,500	\$ 3,907,996	\$ 2,673,099	\$ 1,592,582
TOTAL REVENUES		\$ 7,770,208	\$ 6,409,239	\$ 20,270,207	\$ 12,000	\$ 3,371,968	\$ 2,755,819	\$ 1,485,945
TOTAL EXPENDITURES		8,220,827	6,443,030	20,388,044	146,500	3,907,996	2,673,099	1,592,582
Excess Revenues (Expenditures)		\$ (450,619)	\$ (33,791)	\$ (117,837)	\$ (134,500)	\$ (536,028)	\$ 82,720	\$ (106,637)
FUND BALANCE								
FUND BALANCE-July 1, 2025		\$ 1,757,874	\$ 82,410	\$ 3,392,230	\$ 447,159	\$ 1,436,728	\$ 1,333,477	\$ 324,331
Excess Revenues (Expenditures)		(450,619)	(33,791)	(117,837)	(134,500)	(536,028)	82,720	(106,637)
FUND BALANCE-June 30, 2026:								
Assigned - General Purpose		1,307,255	-	-	-	-	-	-
Restricted for Early Childhood		-	48,619	-	-	-	-	-
Restricted for Special Education		-	-	2,240,369	-	-	-	-
Restricted for EUPConnect Collaborative		-	-	-	312,659	-	-	-
Restricted for CTE		-	-	-	-	900,700	-	-
Committed - Program Expansion		-	-	1,312,075	-	-	-	-
Committed - Program Expansion		-	-	(278,051)	-	-	-	-
Assigned - Future Network/System Upgrades		-	-	-	-	-	275,000	9,250
Assigned - Facility Upgrades - Rockview Tower		-	-	-	-	-	184,000	-
Assigned - Technology Operations		-	-	-	-	-	922,197	-
Assigned - Vehicle Purchases		-	-	-	-	-	35,000	-
Assigned - Business Operations		-	-	-	-	-	-	208,444
FUND BALANCE-June 30, 2026 (Estimated)		\$ 1,307,255	\$ 48,619	\$ 3,274,393	\$ 312,659	\$ 900,700	\$ 1,416,197	\$ 217,694
Assigned Fund Balance as a % of Expenditures		8.91%		0.00%	0.00%	0.00%	52.98%	13.67%
Restricted Fund Balance as a % of Expenditures		0.33%		10.99%	213.42%	23.05%	0.00%	49 0.00%
Committed Fund Balance as a % of Expenditures		0.00%		5.07%	0.00%	0.00%	0.00%	0.00%
Overall Fund Balance as a % of Expenditures		9.25%		16.06%	213.42%	23.05%	52.98%	13.67%

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

RESOLVED, that this resolution shall be the general appropriation of Eastern Upper Peninsula Intermediate School District for the fiscal year 2025-2026; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Eastern Upper Peninsula Intermediate School District

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **GENERAL FUND** are as follows:

REVENUES

1xx	Local	\$ 965,172
2xx	Non-Political	168,196
3xx	State	5,266,476
4xx	Federal	225,016
5xx	Other Transactions	542,553
6xx	Fund Modifications	<u>602,795</u>
	Total Revenues	\$ 7,770,208

Total Fund Balance, July 1 Available to Appropriate 1,757,874

Total Available to Appropriate **\$ 9,528,082**

BE IF FURTHER RESOLVED that the total available to be appropriated in the **GENERAL FUND** is hereby appropriated in the amounts for the purpose set forth below:

EXPENDITURES

Instruction

11x	Basic Instruction	\$ 31,840
12x	Added Needs	2,400

Support Services

21x	Pupil Support	1,435,952
22x	Instructional Staff Support	2,232,974
23x	General Administration	615,081
25x	Business Services	566,873
26x	Operations & Maintenance	286,279
28x	Support Services - Central	812,874
29x	Support Services - Other	15,200

3xx Community Services 36,625

4xx Interdistrict Transactions 456,168

6xx Fund Modifications 1,728,561

Total Appropriated **\$8,220,827**

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
GENERAL FUND
 BUDGET AMENDMENT DETAIL
 2025-26

REVENUES	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Local Sources	\$ 801,363	\$ 5,468	\$ 806,831	\$ 45,477	\$ 852,308	\$ 112,864	\$ 965,172
Non-Political Sources	-	149,696	149,696	12,500	162,196	6,000	168,196
State Sources	4,367,168	784,885	5,152,053	129,040	5,281,093	(14,617)	5,266,476
Federal Sources	446,907	(224,375)	222,532	-	222,532	2,484	225,016
Other Transactions	626,114	(57,153)	568,961	33,765	602,726		542,553
Fund Modifications	575,049	58,189	633,238	(30,443)	602,795	-	602,795
TOTAL REVENUES	\$ 6,816,601	\$ 716,710	\$ 7,533,311	\$ 190,339	\$ 7,723,650	\$ 106,731	\$ 7,770,208
EXPENDITURES	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Instruction							
Basic Programs	\$ -	\$ 21,840	\$ 21,840	\$ -	\$ 21,840	\$ 10,000	\$ 31,840
Added Needs	-	2,400	2,400	-	2,400	-	2,400
Support Services							
Pupil Support	1,317,134	195,326	1,512,460	20,880	1,533,340	(97,388)	1,435,952
Instructional Staff Support	2,314,471	(129,184)	2,185,287	35,050	2,220,337	12,637	2,232,974
General Administration	504,449	91,411	595,860	25,273	621,133	(6,052)	615,081
Business Services	604,017	1,739	605,756	2,266	608,022	(41,149)	566,873
Operations and Maintenance	238,962	32,817	271,779	13,253	285,032	1,247	286,279
Transportation	-	-	-	-	-	-	-
Support Services - Central	962,273	(11,226)	951,047	(6,875)	944,172	(131,298)	812,874
Support Services - Other	21,200	(6,000)	15,200	-	15,200	-	15,200
Community Services	47,000	(10,375)	36,625	-	36,625	-	36,625
Interdistrict Transactions	3,500	325,668	329,168	-	329,168		456,168
Fund Modifications	1,207,914	493,087	1,701,001	26,001	1,727,002	1,559	1,728,561
TOTAL EXPENDITURES	\$ 7,220,920	\$ 1,007,503	\$ 8,228,423	\$ 115,848	\$ 8,344,271	\$ (250,444)	\$ 8,220,827
CURRENT YEAR							
TOTAL REVENUES	\$ 6,816,601	\$ 716,710	\$ 7,533,311	\$ 190,339	\$ 7,723,650	\$ 106,731	\$ 7,770,208
TOTAL EXPENDITURES	\$ 7,220,920	\$ 1,007,503	\$ 8,228,423	\$ 115,848	\$ 8,344,271	\$ (250,444)	\$ 8,220,827
Excess Revenues (Expenditures)	\$ (404,319)	\$ (290,793)	\$ (695,112)	\$ 74,491	\$ (620,621)	\$ 357,175	\$ (450,619)
FUND BALANCE							
FUND BALANCE	\$ 1,570,116 *		\$ 1,757,874 **		\$ 1,757,874 **		\$ 1,757,874 **
Excess Revenues (Expenditures)	\$ (404,319)	\$ (290,793)	\$ (695,112)	\$ 74,491	\$ (620,621)	\$ 170,002	\$ (450,619)
FUND BALANCE-Ending - Budgeted	\$ 1,165,797 *		\$ 1,062,762		\$ 1,137,253		\$ 1,307,255
	* estimated		** actual		** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **EARLY CHILDHOOD FUND** are as follows:

REVENUES

1xx	Local	\$ 582,360
2xx	Non-Political	7,875
3xx	State	5,568,261
4xx	Federal	95,576
6xx	Fund Modifications	155,167
Total Revenues		\$ 6,409,239

Total Fund Balance, July 1 Available to Appropriate 82,410

Total Available to Appropriate **\$ 6,491,649**

BE IF FURTHER RESOLVED that the total available to be appropriated in the **EARLY CHILDHOOD FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES

Instruction

11x Basic Instruction \$ 207,096

Support Services

21x	Pupil Support	128,635
22x	Instructional Staff Support	991,531
24x	School Administration	54,372
25x	Business Services	8,901
26x	Operations & Maintenance	1,625
27x	Pupil Transportation	6,500
28x	Support Services - Central	27,512
29x	Support Services - Other	25,000

3xx Community Services 949,255

4xx Interdistrict Transactions 4,023,610

6xx Fund Modifications 18,993

Total Appropriated **\$6,443,030**

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
EARLY CHILDHOOD FUND
 BUDGET AMENDMENT DETAIL
 2025-26

REVENUES	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Local Sources	\$ 467,485	\$ 80,592	\$ 548,077	\$ 28,983	\$ 577,060	\$ 5,300	\$ 582,360
Non-Political Sources	-	13,000	13,000	(5,125)	7,875	-	7,875
State Sources	4,547,935	486,998	5,034,933	365,888	5,400,821	167,440	5,568,261
Federal Sources	79,610	15,966	95,576	-	95,576	-	95,576
Other Transactions	-	-	-	-	-	-	-
Fund Modifications	147,410	(25,412)	121,998	31,610	153,608	1,559	155,167
TOTAL REVENUES	\$ 5,242,440	\$ 571,144	\$ 5,813,584	\$ 421,356	\$ 6,234,940	\$ 174,299	\$ 6,409,239
EXPENDITURES	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Instruction							
Basic Programs	\$ 143,824	\$ 60,655	\$ 204,479	\$ 5,517	\$ 209,996	\$ (2,900)	\$ 207,096
Support Services							-
Pupil Support	387,185	(220,272)	166,913	(44,278)	122,635	6,000	128,635
Instructional Staff Support	683,368	183,678	867,046	117,998	985,044	6,487	991,531
School Administration	9,417	39,609	49,026	5,346	54,372	-	54,372
Business Services	15,384	(6,583)	8,801	-	8,801	100	8,901
Operations and Maintenance	14,027	(12,402)	1,625	-	1,625	-	1,625
Transportation	-	-	-	6,500	6,500	-	6,500
Support Services - Central	17,684	17,953	35,637	(5,125)	30,512	(3,000)	27,512
Support Services - Other	25,000	-	25,000	-	25,000	-	25,000
Community Services	910,580	(68,723)	841,857	39,213	881,070	68,185	949,255
Interdistrict Transactions	3,005,920	596,946	3,602,866	324,583	3,927,449	96,161	4,023,610
Fund Modifications	9,393	6,339	15,732	3,261	18,993	-	18,993
TOTAL EXPENDITURES	\$ 5,221,782	\$ 597,200	\$ 5,818,982	\$ 453,015	\$ 6,271,997	\$ 171,033	\$ 6,443,030
CURRENT YEAR							
TOTAL REVENUES	\$ 5,242,440	\$ 571,144	\$ 5,813,584	\$ 421,356	\$ 6,234,940	\$ 174,299	\$ 6,409,239
TOTAL EXPENDITURES	\$ 5,221,782	\$ 597,200	\$ 5,818,982	\$ 453,015	\$ 6,271,997	\$ 171,033	\$ 6,443,030
Excess Revenues (Expenditures)	\$ 20,658	\$ (26,056)	\$ (5,398)	\$ (31,659)	\$ (37,057)	\$ 3,266	\$ (33,791)
FUND BALANCE							
FUND BALANCE	\$ 79,527		\$ 82,410 **		\$ 82,410 **		\$ 82,410 **
Excess Revenues (Expenditures)	\$ 20,658	\$ (26,056)	\$ (5,398)	\$ (31,659)	\$ (37,057)	\$ 3,266	\$ (33,791)
FUND BALANCE-Ending - Budgeted	\$ 100,185		\$ 77,012		\$ 45,353		\$ 48,619
			** actual		** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **SPECIAL EDUCATION FUND** are as follows:

REVENUES		
1xx	Local	\$ 7,107,748
2xx	Non-Political	72,511
3xx	State	6,635,786
4xx	Federal	2,392,419
5xx	Other Transactions	4,036,147
6xx	Fund Modifications	25,596
	Total Revenues	\$ 20,270,207
	Total Fund Balance, July 1 Available to Appropriate	3,392,230
	Total Available to Appropriate	\$ 23,662,437

BE IF FURTHER RESOLVED that the total available to be appropriated in the **SPECIAL EDUCATION FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES		
Instruction		
12x	Added Needs	\$ 3,969,083
Support Services		
21x	Pupil Support	9,198,468
22x	Instructional Staff Support	1,621,126
23x	General Administration	46,625
24x	School Administration	285,063
25x	Business Services	23,037
26x	Operations & Maintenance	261,757
27x	Pupil Transportation	1,143,986
28x	Support Services-Central	362,150
29x	Support Services-Other	96,542
3xx	Community Services	377,438
4xx	Interdistrict Transactions	2,124,633
6xx	Fund Modifications	878,136
	Total Appropriated	\$ 20,388,044

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
SPECIAL EDUCATION FUND
 BUDGET AMENDMENT DETAIL
 2025-26

Revenue	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Local Sources	\$ 7,071,504	\$ 7,609	\$ 7,079,113	\$ (33,087)	\$ 7,046,026	\$ 61,722	\$ 7,107,748
Non-Political Sources	68,672	3,839	72,511	-	72,511	-	72,511
State Sources	6,031,786	458,283	6,490,069	1,118	6,491,187	144,599	6,635,786
Federal Sources	2,175,804	88,775	2,264,579	50,000	2,314,579	77,840	2,392,419
Other Transactions	4,026,327	(221,219)	3,805,108	234,943	4,040,051	(3,904)	4,036,147
Fund Modifications	-	22,572	22,572	3,024	25,596	-	25,596
TOTAL REVENUES	\$ 19,374,093	\$ 359,859	\$ 19,733,952	\$ 255,998	\$ 19,989,950	\$ 280,257	\$ 20,270,207
Expenditures	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Instruction							
Added Needs	\$ 4,067,424	\$ (105,660)	\$ 3,961,764	\$ 69,453	\$ 4,031,217	\$ (62,134)	\$ 3,969,083
Support Services							
Pupil Support	9,066,828	207,136	9,273,964	(357,871)	8,916,093	282,375	9,198,468
Instructional Staff Support	1,406,650	136,758	1,543,408	71,867	1,615,275	5,851	1,621,126
General Administration	41,500	3,000	44,500	-	44,500	2,125	46,625
School Administration	286,220	8,719	294,939	355	295,294	(10,231)	285,063
Business Services	23,284	-	23,284	-	23,284	(247)	23,037
Operations and Maintenance	208,632	15,108	223,740	20,431	244,171	17,586	261,757
Transportation	1,011,741	105,371	1,117,112	635	1,117,747	26,239	1,143,986
Support Services - Central	94,710	263,612	358,322	3,278	361,600	550	362,150
Support Services - Other	86,819	7,821	94,640	-	94,640	1,902	96,542
Community Services	274,091	59,580	333,671	(1,324)	332,347	45,091	377,438
Interdistrict Transactions	2,228,584	(224,897)	2,003,687	14,336	2,018,023	106,610	2,124,633
Fund Modifications	851,068	27,148	878,216	(80)	878,136	-	878,136
TOTAL EXPENDITURES	\$ 19,647,551	\$ 503,696	\$ 20,151,247	\$ (178,920)	\$ 19,972,327	\$ 415,717	\$ 20,388,044
CURRENT YEAR							
TOTAL REVENUES	\$ 19,374,093	\$ 359,859	\$ 19,733,952	\$ 255,998	\$ 19,989,950	\$ 280,257	\$ 20,270,207
TOTAL EXPENDITURES	\$ 19,647,551	\$ 503,696	\$ 20,151,247	\$ (178,920)	\$ 19,972,327	\$ 415,717	\$ 20,388,044
Excess Revenues (Expenditures)	\$ (273,458)	\$ (143,837)	\$ (417,295)	\$ 434,918	\$ 17,623	\$ (135,460)	\$ (117,837)
FUND BALANCE							
FUND BALANCE	\$ 2,497,411 *		\$ 3,392,230 **		\$ 3,392,230 **		\$ 3,392,230 **
Excess Revenues (Expenditures)	\$ (273,458)	\$ (143,837)	\$ (417,295)	\$ 434,918	\$ 17,623	\$ (135,460)	\$ (117,837)
FUND BALANCE-Ending	\$ 2,223,953 *		\$ 2,974,935		\$ 3,409,853		\$ 3,274,393
	* estimated		** actual		** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **EUPCONNECT COLLABORATIVE FUND** are as follows:

REVENUES

1xx	Local	\$	12,000
Total Revenues		\$	12,000
Total Fund Balance, July 1 Available to Appropriate			447,159
Total Available to Appropriate		\$	<u>459,159</u>

BE IF FURTHER RESOLVED that the total available to be appropriated in the **EUPCONNECT COLLABORATIVE FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES

Support Services			
25x	Business Services	\$	500
28x	Support Services-Central		108,000
3xx	Community Services		<u>38,000</u>
Total Appropriated			<u>\$146,500</u>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
EUPCONNECT COLLABORATIVE FUND
BUDGET AMENDMENT DETAIL
2025-26

Revenue	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Local Sources	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ 3,000	\$ 12,000
TOTAL REVENUES	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ 3,000	\$ 12,000
Expenditures	Adopted Budget	December 2025 Adjustment	Adopted Budget	March 2026 Adjustment	Adopted Budget	June 2026 Adjustment	Adopted Budget
Support Services							
Business Services	\$ -	\$ 1,000	\$ 1,000	\$ (500)	\$ 500	\$ -	\$ 500
Support Services-Central	75,000	33,000	108,000	-	108,000	-	108,000
Community Services	70,000	(32,500)	37,500	500	38,000	-	38,000
TOTAL EXPENDITURES	\$ 145,000	\$ 1,500	\$ 146,500	\$ -	\$ 146,500	\$ -	\$ 146,500
CURRENT YEAR							
TOTAL REVENUES	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ 3,000	\$ 12,000
TOTAL EXPENDITURES	\$ 145,000	\$ 1,500	\$ 146,500	\$ -	\$ 146,500	\$ -	\$ 146,500
Excess Revenues (Expenditures)	\$ (136,000)	\$ (1,500)	\$ (137,500)	\$ -	\$ (137,500)	\$ 3,000	\$ (134,500)
FUND BALANCE							
FUND BALANCE	\$ 434,293 *		\$ 447,159 **		\$ 447,159 **		\$ 447,159 **
Excess Revenues (Expenditures)	\$ (136,000)	\$ (1,500)	\$ (137,500)	\$ -	\$ (137,500)	\$ 3,000	\$ (134,500)
FUND BALANCE-Ending	\$ 298,293		\$ 309,659		\$ 309,659		\$ 312,659
	* estimated		** actual		** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **CAREER & TECHNICAL EDUCATION FUND** are as follows:

REVENUES

1xx	Local	\$	3,187,480
3xx	State		37,792
4xx	Federal		101,461
5xx	Other Transactions		45,235
	Total Revenues	\$	3,371,968

Total Fund Balance, July 1 Available to Appropriate	1,436,728
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Total Available to Appropriate	\$ 4,808,696
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BE IF FURTHER RESOLVED that the total available to be appropriated in the **CAREER & TECHNICAL EDUCATION FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES

	Instruction		
12x	Added Needs	\$	85,628
	Support Services		
21x	Pupil Support		5,000
22x	Instructional Staff Support		366,800
25x	Business Services		8,500
27x	Pupil Transportation		5,571
28x	Support Services-Central		32,657
4xx	Interdistrict Transactions		3,361,037
6xx	Fund Modifications		42,803
	Total Appropriated		\$3,907,996

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
CAREER & TECHNICAL EDUCATION FUND
 BUDGET AMENDMENT DETAIL
 2025-26

Revenue	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Local Sources	\$ 3,154,999	\$ 7,914	\$ 3,162,913	\$ (11,000)	\$ 3,151,913	\$ 35,567	\$ 3,187,480
State Sources	24,713	3,047	27,760	2,041	29,801	7,991	37,792
Federal Sources	101,610	(149)	101,461	-	101,461	-	101,461
Other Transactions	44,258	(82)	44,176	-	44,176	1,059	45,235
TOTAL REVENUES	\$ 3,325,580	\$ 10,730	\$ 3,336,310	\$ (8,959)	\$ 3,327,351	\$ 44,617	\$ 3,371,968
Expenditures	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Instruction							
Added Needs	\$ 87,609	\$ (4,616)	\$ 82,993	\$ 1,064	\$ 84,057	\$ 1,571	\$ 85,628
Support Services							
Pupil Support	-	5,000	5,000	-	5,000	-	5,000
Instructional Staff Support	358,970	5,641	364,611	1,080	365,691	1,109	366,800
Business Services	8,500	-	8,500	-	8,500	-	8,500
Transportation	7,000	-	7,000	-	7,000	(1,429)	5,571
Support Services - Central	32,989	(196)	32,793	-	32,793	(136)	32,657
Interdistrict Transactions	3,490,619	(39,654)	3,450,965	3,095	3,454,060	(93,023)	3,361,037
Fund Modifications	41,811	1,142	42,953	(150)	42,803	-	42,803
TOTAL EXPENDITURES	\$ 4,027,498	\$ (32,683)	\$ 3,994,815	\$ 5,089	\$ 3,999,904	\$ (91,908)	\$ 3,907,996
CURRENT YEAR							
TOTAL REVENUES	\$ 3,325,580	\$ 10,730	\$ 3,336,310	\$ (8,959)	\$ 3,327,351	\$ 44,617	\$ 3,371,968
TOTAL EXPENDITURES	\$ 4,027,498	\$ (32,683)	\$ 3,994,815	\$ 5,089	\$ 3,999,904	\$ (91,908)	\$ 3,907,996
Excess Revenues (Expenditures)	\$ (701,918)	\$ 43,413	\$ (658,505)	\$ (14,048)	\$ (672,553)	\$ 136,525	\$ (536,028)
FUND BALANCE							
FUND BALANCE	\$ 1,163,442 *		\$ 1,436,728 **		\$ 1,436,728 **		\$ 1,436,728 **
Excess Revenues (Expenditures)	\$ (701,918)	\$ 43,413	\$ (658,505)	\$ (14,048)	\$ (672,553)	\$ 136,525	\$ (536,028)
FUND BALANCE-Ending	\$ 461,524 *		\$ 778,223		\$ 764,175		\$ 900,700
	* estimated		** actual		** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **COOPERATIVE TECHNOLOGY FUND** are as follows:

REVENUES			
1xx	Local	\$	534,500
3xx	State		4,995
5xx	Other Transactions		1,895,173
6xx	Fund Modifications		321,151
	Total Revenues	\$	2,755,819
	Total Fund Balance, July 1 Available to Appropriate		1,333,477
	Total Available to Appropriate	\$	4,089,296

BE IF FURTHER RESOLVED that the total available to be appropriated in the **COOPERATIVE TECHNOLOGY FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES			
	Support Services		
23x	General Administration	\$	1,500
25x	Business Services		220
26x	Operations & Maintenance		42,988
28x	Support Services-Central		2,496,189
5xx	Other Transactions		87,202
6xx	Fund Modifications		45,000
	Total Appropriated		\$2,673,099

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
COOPERATIVE TECHNOLOGY FUND
 BUDGET AMENDMENT DETAIL
 2025-26

Revenue	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Local Sources	\$ 479,120	\$ 21,480	\$ 500,600	\$ 33,000	\$ 533,600	\$ 900	\$ 534,500
State Sources	-	-	-	-	-	4,995	4,995
Other Transactions	1,732,955	-	1,620,036	28,619	1,648,655	246,518	1,895,173
Fund Modifications	285,834	27,388	313,222	7,929	321,151	-	321,151
TOTAL REVENUES	\$ 2,497,909	\$ 48,868	\$ 2,433,858	\$ 69,548	\$ 2,503,406	\$ 252,413	\$ 2,755,819
Expenditures	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Support Services							
General Administration	\$ -	\$ 1,000	\$ 1,000	\$ 500	\$ 1,500	-	1,500
Business Services	220	-	220	-	220	-	220
Operations & Maintenance	56,085	19,806	75,891	2,100	77,991	(35,003)	42,988
Support Services-Central	2,268,536	93,673	2,362,209	74,274	2,436,483	59,706	2,496,189
Interdistrict Transactions	62,000	-	62,000	(62,000)	-	-	-
Other Transactions	-	-	-	-	-	87,202	87,202
Fund Modifications	45,000	-	45,000	-	45,000	-	45,000
TOTAL EXPENDITURES	\$ 2,431,841	\$ 114,479	\$ 2,546,320	\$ 14,874	\$ 2,561,194	\$ 111,905	\$ 2,673,099
CURRENT YEAR							
TOTAL REVENUES	\$ 2,497,909	\$ 48,868	\$ 2,433,858	\$ 69,548	\$ 2,503,406	\$ 252,413	\$ 2,755,819
TOTAL EXPENDITURES	\$ 2,431,841	\$ 114,479	\$ 2,546,320	\$ 14,874	\$ 2,561,194	\$ 111,905	\$ 2,673,099
Excess Revenues (Expenditures)	\$ 66,068	\$ (65,611)	\$ (112,462)	\$ 54,674	\$ (57,788)	\$ 140,508	\$ 82,720
FUND BALANCE							
FUND BALANCE	\$ 1,119,947 *		\$ 1,333,477 **		\$ 1,333,477 **		\$ 1,333,477 **
Excess Revenues (Expenditures)	\$ 66,068	\$ (178,530)	\$ (112,462)	\$ 54,674	\$ (57,788)	\$ 140,508	\$ 82,720
FUND BALANCE-Ending	\$ 1,186,015 *		\$ 1,221,015		\$ 1,275,689		\$ 1,416,197
	* estimated		** actual		** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **BUSINESS SERVICES CONSORTIUM FUND** are as follows:

REVENUES

1xx	Local	\$	10,000
3xx	State	\$	3,911
4xx	Federal		553,158
5xx	Other Transactions		907,744
6xx	Fund Modifications		11,132
Total Revenues		\$	1,485,945

Total Fund Balance, July 1 Available to Appropriate 324,331

Total Available to Appropriate **\$ 1,810,276**

BE IF FURTHER RESOLVED that the total available to be appropriated in the **BUSINESS SERVICES CONSORTIUM FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES

Support Services			
25x	Business Services	\$	1,012,954
4xx	Interdistrict Transactions		519,030
6xx	Fund Modifications		60,598
Total Appropriated		\$	1,592,582

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BUSINESS SERVICES CONSORTIUM FUND
 BUDGET AMENDMENT DETAIL
 2025-26

	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget	June 2026 Adjustment	Amended Budget
Revenues							
Local Sources	\$ 491,359	\$ (67)	\$ 491,292	\$ (485,092)	\$ 6,200	\$ 3,800	\$10,000
State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	3,911	\$3,911
Federal Sources	-	-	-	553,158	553,158	-	553,158
Other Transactions	931,721	17,227	948,948	(10,900)	938,048	(30,304)	907,744
Fund Modifications	-	-	-	11,132	11,132	-	11,132
TOTAL REVENUES	\$ 1,423,080	\$ 17,160	\$ 1,440,240	\$ 68,298	\$ 1,508,538	\$ (22,593)	\$ 1,485,945
Expenditures							
Support Services							
Business Services	\$ 958,945	\$ 78,166	\$ 1,037,111	\$ (7,592)	\$ 1,029,519	\$ (16,565)	\$ 1,012,954
Support Services-Central	-	-	-	-	-	-	-
Interdistrict Transactions	476,736	-	476,736	42,294	519,030	-	519,030
Fund Modifications	25,000	1,500	26,500	34,098	60,598	-	60,598
TOTAL EXPENDITURES	\$ 1,460,681	\$ 79,666	\$ 1,540,347	\$ 68,800	\$ 1,609,147	\$ (16,565)	\$ 1,592,582
CURRENT YEAR							
TOTAL REVENUES	\$ 1,423,080	\$ 17,160	\$ 1,440,240	\$ 68,298	\$ 1,508,538	\$ (22,593)	\$ 1,485,945
TOTAL EXPENDITURES	\$ 1,460,681	\$ 79,666	\$ 1,540,347	\$ 68,800	\$ 1,609,147	\$ (16,565)	\$ 1,592,582
Excess Revenues (Expenditures)	\$ (37,601)	\$ (62,506)	\$ (100,107)	\$ (502)	\$ (100,609)	\$ (6,028)	\$ (106,637)
FUND BALANCE							
FUND BALANCE	\$ 312,990 *		\$ 324,331 **		\$ 324,331 **		\$ 324,331 **
Excess Revenues (Expenditures)	\$ (37,601)	\$ (62,506)	\$ (100,107)	\$ (502)	\$ (100,609)	\$ (6,028)	\$ (106,637)
FUND BALANCE-Ending	\$ 275,389		\$ 224,224		\$ 223,722		\$ 217,694
	* estimated		** actual		** actual		** actual

**EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT**

M E M O R A N D U M

TO: EUPISD Board of Education

FROM: Dena Mayer, Director of Finance and Human Resources

DATE: June 29, 2026

RE: 2026-27 EUPISD Tax Rates

The 2026-27 tax rates recommended to the Eastern Upper Peninsula Intermediate School District Board of Education are as follows:

EUPISD Fund Authorized	General Operation Allocated
Voter Authorized Rate	.2000
Statutorily Rolled Back Rate	.1989
2026 Estimated Taxable Value \$3,292,872,038 x .1989 mills = \$654,952	

EUPISD Fund Authorized	Special Education Charter
Charter Millage	1.0000
Statutorily Rolled Back Rate	.7642
EUPISD Fund Authorized	
Voted Headlee and Additional	.9773
Statutorily Rolled Back Rate	.9723
2026 Estimated Taxable Value \$3,292,872,038 x 1.7365 mills = \$5,718,072	

EUPISD Fund Authorized	Career and Technical Education Authorized
Voter Authorized Rate	1.000
Statutorily Rolled Back Rate	.9891
2026 Estimated Taxable Value \$3,292,872,038 x .9891 mills = \$3,256,980	

Total Levy	2.9250	\$9,630,004
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Attached is a draft copy of the L4029 form which will be submitted to the County Clerks before September 30, 2026.

2026 Tax Rate Request (This form must be completed and submitted on or before September 30, 2026)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes	2026 Taxable Value of ALL Properties in the Unit as of 05-26-2026 \$3,292,872,038
Local Government Unit Requesting Millage Levy EUP Intermediate School District	For LOCAL School Districts: 2026 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2026 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2026 Current Year "Headlee" Millage Reduction Fraction	(7) 2026 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Alloc	Oper	11/2022	.20000	0.1990	0.9999	0.1989	1.0000	0.1989		0.1989	2026
Voted	Spec ED	1966	1.0000	0.7643	0.9999	0.7642	1.0000	0.7642		0.7642	n/a
Voted	Spec Ed	8/22	0.9773	0.9724	0.9999	0.9723	1.0000	0.9723		0.9723	2028
Voted	Vocational	5/2017	1.0000	0.9892	0.9999	0.9891	1.0000	0.9891		0.9891	2026

Prepared by Dena Mayer	Telephone Number (906) 632-3373	Title of Preparer Director of Finance/Human Resou	Date 6/29/2026
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.121(3).

☐ Clerk	Signature	Print Name Don Gustafson	Date 6/29/2026
☐ Secretary			
☐ Chairperson	Signature	Print Name Patricia Weinreis	Date 6/29/2026
☐ President			

** Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.*

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Instructions For Completing Form 614 (L-4029) 2026 Tax Rate Request, Millage Request Report To County Board Of Commissioners

These instructions are provided under MCL Sections 211.24e (truth in taxation), 211.34 (truth in county equalization and truth in assessing), 211.34d (Headlee), and 211.36 and 211.37 (apportionment).

Column 1: Source. Enter the source of each millage. For example, allocated millage, separate millage limitations voted, charter, approved extra-voted millage, public act number, etc. Do not include taxes levied on the Industrial Facilities Tax Roll.

Column 2: Purpose of millage. Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 2 of 2026 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

Column 3: Date of Election. Enter the month and year of the election for each millage authorized by direct voter approval.

Column 4: Millage Authorized. List the allocated rate, charter aggregate rate, extra-voted authorized before 1979, each separate rate authorized by voters after 1978, debt service rate, etc. (This rate is the rate before any reductions.)

Column 5: 2025 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The 2025 permanently reduced rate can be found in column 7 of the 2025 Form L-4029. For operating millage approved by the voters after April 30, 2025, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 6: Current Year Millage Reduction Fraction. List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), *2026 Millage Reduction Fraction Calculations Worksheet*. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2026 and future years. This prevents any increase or "roll up" of millage rates. Use

1.0000 for new millage approved by the voters after April 30, 2026. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

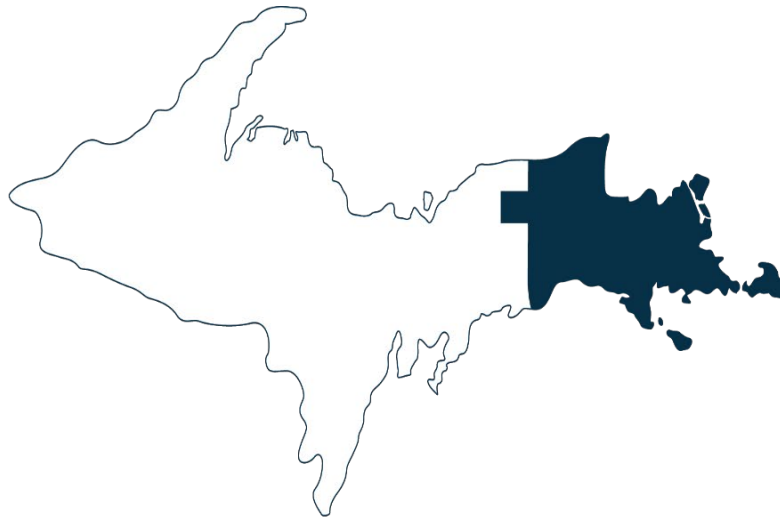
Column 7: 2026 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. The number in column 7 is found by multiplying column 5 by column 6 on this 2026 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization). List the millage rollback fraction for 2026 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 2 of 2026. For townships and cities, enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section 211.34 Millage Rollback Fraction shall not exceed 1.0000.

Column 9: Maximum Allowable Millage Levy. Multiply column 7 (2026 Millage Rate Permanently Reduced by MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter millage from Column 4.

Column 10/Column 11: Millage Requested to be Levied. Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 2 of 2026. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004, regarding the change in the collection date of certain county taxes.

Column 12: Expiration Date of Millage. Enter the month and year on which the millage will expire.



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

2026-2027
PROPOSED BUDGET

June 29, 2026

**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BUDGET AMENDMENT SUMMARY
2026-2027**

PROPOSED BUDGETS

		GENERAL FUND	EARLY CHILDHOOD FUND	SPECIAL EDUCATION FUND	EUPCONNECT COLLABORATIVE FUND	CAREER & TECHNICAL EDUCATION FUND	COOPERATIVE TECHNOLOGY FUND	BUSINESS SERVICES CONSORTIUM FUND
REVENUES:								
Local	(1xx)	\$ 845,029	\$ 530,077	\$ 7,352,668	\$ 2,000	\$ 3,321,980	\$ 67,500	\$ 582,390
Non-Political	(2xx)	14,908	-	3,256	-	-	-	-
State	(3xx)	4,222,075	3,751,170	5,810,194	-	29,745	-	578,890
Federal	(4xx)	28,682	95,576	2,170,974	-	101,461	-	7,112,527
Other Transactions	(5xx)	658,491	-	4,150,616	-	47,025	1,052,873	859,864
Fund Modifications	(6xx)	594,729	232,497	25,596	-	-	283,835	12,023
TOTAL REVENUES		\$ 6,363,914	\$ 4,609,320	\$ 19,513,304	\$ 2,000	\$ 3,500,211	\$ 1,404,208	\$ 9,145,694
		GENERAL FUND	EARLY CHILDHOOD FUND	SPECIAL EDUCATION FUND	EUPCONNECT COLLABORATIVE FUND	CAREER & TECHNICAL EDUCATION FUND	COOPERATIVE TECHNOLOGY FUND	BUSINESS SERVICES CONSORTIUM FUND
EXPENDITURES:								
Instruction								
Basic Programs	(11x)	\$ -	\$ 165,678	\$ -	\$ -	\$ -	\$ -	\$ -
Added Needs	(12x)	-	-	4,314,232	-	85,847	-	-
Support Services								
Pupil Support	(21x)	1,412,163	12,384	9,057,690	-	5,000	-	-
Instructional Staff Support	(22x)	1,556,534	769,970	1,642,019	-	378,357	-	-
General Administration	(23x)	562,740	-	44,500	-	-	1,000	-
School Administration	(24x)	-	54,372	306,604	-	-	-	-
Business Services	(25x)	659,461	5,915	26,784	1,000	8,500	220	900,375
Operations & Maintenance	(26x)	282,342	1,500	255,440	-	-	76,007	-
Transportation	(27x)	-	6,500	1,117,043	-	7,000	-	-
Support Services - Central	(28x)	723,466	19,135	117,322	73,159	32,793	1,603,468	-
Support Services - Other	(29x)	15,200	7,000	96,458	-	-	-	-
Community Services	(3xx)	-	716,712	324,553	40,500	-	-	-
Interdistrict Transactions	(4xx)	82,992	2,836,068	1,997,064	200,000	3,454,060	87,202	8,270,307
Fund Modifications	(6xx)	1,414,769	13,354	891,509	-	45,309	45,000	26,470
TOTAL EXPENDITURES		\$ 6,709,667	\$ 4,608,588	\$ 20,191,218	\$ 314,659	\$ 4,016,866	\$ 1,812,897	\$ 9,197,152
TOTAL REVENUES		\$ 6,363,914	\$ 4,609,320	\$ 19,513,304	\$ 2,000	\$ 3,500,211	\$ 1,404,208	\$ 9,145,694
TOTAL EXPENDITURES		6,709,667	4,608,588	20,191,218	314,659	4,016,866	1,812,897	9,197,152
Excess Revenues (Expenditures)		\$ (345,753)	\$ 732	\$ (677,914)	\$ (312,659)	\$ (516,655)	\$ (408,689)	\$ (51,458)
FUND BALANCE								
FUND BALANCE-July 1, 2026		\$ 1,307,255	\$ 48,619	\$ 3,274,393	\$ 312,659	\$ 900,700	\$ 1,416,197	\$ 217,694
Excess Revenues (Expenditures)		(345,753)	732	(677,914)	(312,659)	(516,655)	(408,689)	(51,458)
FUND BALANCE-June 30, 2027:								
Assigned - General Purpose		961,502	-	-	-	-	-	-
Restricted for Early Childhood		-	49,351	-	-	-	-	-
Restricted for Special Education		-	-	1,654,940	-	-	-	-
Restricted for EUPConnect Collaborative		-	-	-	-	-	-	-
Restricted for CTE		-	-	-	-	384,045	-	-
Committed - Program Expansion		-	-	1,312,075	-	-	-	-
Committed - Program Expansion		-	-	(370,536)	-	-	-	-
Assigned - Future Network/System Upgrades		-	-	-	-	-	275,000	18,500
Assigned - Facility Upgrades - Rockview Tower		-	-	-	-	-	184,000	-
Assigned - Technology Operations		-	-	-	-	-	548,508	-
Assigned - Business Operations		-	-	-	-	-	-	147,736
FUND BALANCE-June 30, 2027 (Estimated)		\$ 961,502	\$ 49,351	\$ 2,596,479	\$ -	\$ 384,045	\$ 1,007,508	\$ 166,236
Assigned Fund Balance as a % of Expenditures		8.50%		0.00%	0.00%	0.00%	55.57%	1.81%
Restricted Fund Balance as a % of Expenditures		0.44%		8.20%	0.00%	9.56%	0.00%	0.00%
Committed Fund Balance as a % of Expenditures		0.00%		4.66%	0.00%	0.00%	0.00%	0.00%
Overall Fund Balance as a % of Expenditures		8.93%		12.86%	0.00%	9.56%	55.57%	1.81%

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

RESOLVED, that this resolution shall be the general appropriation of Eastern Upper Peninsula Intermediate School District for the fiscal year 2026-2027; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Eastern Upper Peninsula Intermediate School District

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **GENERAL FUND** are as follows:

REVENUES

1xx	Local	\$ 845,029
2xx	Non-Political	14,908
3xx	State	4,222,075
4xx	Federal	28,682
5xx	Other Transactions	658,491
6xx	Fund Modifications	594,729
	Total Revenues	\$ 6,363,914

Total Fund Balance, July 1 Available to Appropriate 1,307,255

Total Available to Appropriate **\$ 7,671,169**

BE IF FURTHER RESOLVED that the total available to be appropriated in the **GENERAL FUND** is hereby appropriated in the amounts for the purpose set forth below:

EXPENDITURES

Support Services

21x	Pupil Support	1,412,163
22x	Instructional Staff Support	1,556,534
23x	General Administration	562,740
25x	Business Services	659,461
26x	Operations & Maintenance	282,342
28x	Support Services - Central	723,466
29x	Support Services - Other	15,200
4xx	Interdistrict Transactions	82,992
6xx	Fund Modifications	1,414,769
	Total Appropriated	<u>\$6,709,667</u>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
GENERAL FUND
BUDGET AMENDMENT DETAIL
2026-2027

REVENUES	2025-26	Change	2026-27
	Budget		Budget
Local Sources	\$ 965,172	\$ (120,143)	\$ 845,029
Non-Political Sources	168,196	(153,288)	14,908
State Sources	5,266,476	(1,044,401)	4,222,075
Federal Sources	225,016	(196,334)	28,682
Other Transactions	542,553	115,938	658,491
Fund Modifications	602,795	(8,066)	594,729
TOTAL REVENUES	\$ 7,770,208	\$ (1,406,294)	\$ 6,363,914
EXPENDITURES	2025-26	Change	2026-27
	Budget		Budget
Instruction			
Basic Programs	\$ 31,840	\$ (31,840)	\$ -
Added Needs	2,400	(2,400)	-
Support Services			
Pupil Support	1,435,952	(23,789)	1,412,163
Instructional Staff Support	2,232,974	(676,440)	1,556,534
General Administration	615,081	(52,341)	562,740
Business Services	566,873	92,588	659,461
Operations and Maintenance	286,279	(3,937)	282,342
Support Services - Central	812,874	(89,408)	723,466
Support Services - Other	15,200	-	15,200
Community Services	36,625	(36,625)	-
Interdistrict Transactions	456,168	(373,176)	82,992
Fund Modifications	1,728,561	(313,792)	1,414,769
TOTAL EXPENDITURES	\$ 8,220,827	\$ (1,511,160)	\$ 6,709,667
CURRENT YEAR			
TOTAL REVENUES	\$ 7,770,208	\$ (1,406,294)	\$ 6,363,914
TOTAL EXPENDITURES	\$ 8,220,827	\$ (1,511,160)	\$ 6,709,667
Excess Revenues (Expenditures)	\$ (450,619)	\$ 104,866	\$ (345,753)
FUND BALANCE			
FUND BALANCE	\$ 1,757,874 *		\$ 1,307,255 *
Excess Revenues (Expenditures)	\$ (450,619)	\$ 104,866	\$ (345,753)
FUND BALANCE-Ending - Budgeted	\$ 1,307,255 *		\$ 961,502 70
	* estimated		*estimated

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **EARLY CHILDHOOD FUND** are as follows:

REVENUES

1xx	Local	\$ 530,077
2xx	Non-Political	-
3xx	State	3,751,170
4xx	Federal	95,576
6xx	Fund Modifications	232,497
	Total Revenues	\$ 4,609,320

Total Fund Balance, July 1 Available to Appropriate	48,619
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Total Available to Appropriate	<u>\$ 4,657,939</u>
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BE IF FURTHER RESOLVED that the total available to be appropriated in the **EARLY CHILDHOOD FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES

Instruction

11x	Basic Instruction	\$ 165,678
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Support Services

21x	Pupil Support	12,384
22x	Instructional Staff Support	769,970
24x	School Administration	54,372
25x	Business Services	5,915
26x	Operations & Maintenance	1,500
27x	Pupil Transportation	6,500
28x	Support Services - Central	19,135
29x	Support Services - Other	7,000

3xx	Community Services	716,712
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4xx	Interdistrict Transactions	2,836,068
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6xx	Fund Modifications	13,354
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Total Appropriated	<u><u>\$4,608,588</u></u>
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EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
EARLY CHILDHOOD FUND
BUDGET AMENDMENT DETAIL
2026-2027

REVENUES	2025-26	2026-27	
	Budget	Change	Budget
Local Sources	\$ 582,360	\$ (52,283)	\$ 530,077
Non-Political Sources	7,875	(7,875)	-
State Sources	5,568,261	(1,817,091)	3,751,170
Federal Sources	95,576	-	95,576
Fund Modifications	155,167	77,330	232,497
TOTAL REVENUES	\$ 6,409,239	\$ (1,799,919)	\$ 4,609,320
EXPENDITURES	2025-26	2026-27	
	Budget	Change	Budget
Instruction			
Basic Programs	\$ 207,096	\$ (41,418)	\$ 165,678
Support Services			
Pupil Support	128,635	(116,251)	12,384
Instructional Staff Support	991,531	(221,561)	769,970
School Administration	54,372	-	54,372
Business Services	8,901	(2,986)	5,915
Operations and Maintenance	1,625	(125)	1,500
Transportation	6,500	-	6,500
Support Services - Central	27,512	(8,377)	19,135
Support Services - Other	25,000	(18,000)	7,000
Community Services	949,255	(232,543)	716,712
Interdistrict Transactions	4,023,610	(1,187,542)	2,836,068
Fund Modifications	18,993	(5,639)	13,354
TOTAL EXPENDITURES	\$ 6,443,030	\$ (1,834,442)	\$ 4,608,588
CURRENT YEAR			
TOTAL REVENUES	\$ 6,409,239	\$ (1,799,919)	\$ 4,609,320
TOTAL EXPENDITURES	\$ 6,443,030	\$ (1,834,442)	\$ 4,608,588
Excess Revenues (Expenditures)	\$ (33,791)	\$ 34,523	\$ 732
FUND BALANCE			
FUND BALANCE	\$ 82,410		\$ 48,619 *
Excess Revenues (Expenditures)	\$ (33,791)	\$ 34,523	\$ 732
FUND BALANCE-Ending - Budgeted	\$ 48,619		\$ 49,351
			*estimated

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **SPECIAL EDUCATION FUND** are as follows:

REVENUES		
1xx	Local	\$ 7,352,668
2xx	Non-Political	3,256
3xx	State	5,810,194
4xx	Federal	2,170,974
5xx	Other Transactions	4,150,616
6xx	Fund Modifications	25,596
	Total Revenues	\$ 19,513,304
	Total Fund Balance, July 1 Available to Appropriate	3,274,393
	Total Available to Appropriate	\$ 22,787,697

BE IF FURTHER RESOLVED that the total available to be appropriated in the **SPECIAL EDUCATION FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES		
Instruction		
12x	Added Needs	\$ 4,314,232
Support Services		
21x	Pupil Support	9,057,690
22x	Instructional Staff Support	1,642,019
23x	General Administration	44,500
24x	School Administration	306,604
25x	Business Services	26,784
26x	Operations & Maintenance	255,440
27x	Pupil Transportation	1,117,043
28x	Support Services-Central	117,322
29x	Support Services-Other	96,458
3xx	Community Services	324,553
4xx	Interdistrict Transactions	1,997,064
6xx	Fund Modifications	891,509
	Total Appropriated	\$ 20,191,218

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
SPECIAL EDUCATION FUND
 BUDGET AMENDMENT DETAIL
 2026-2027

Revenue	2025-26 Budget	Change	2026-27 Budget
Local Sources	\$ 7,107,748	\$ 244,920	\$ 7,352,668
Non-Political Sources	72,511	(69,255)	3,256
State Sources	6,635,786	(825,592)	5,810,194
Federal Sources	2,392,419	(221,445)	2,170,974
Other Transactions	4,036,147	114,469	4,150,616
Fund Modifications	25,596	-	25,596
TOTAL REVENUES	\$ 20,270,207	\$ (756,903)	\$ 19,513,304
Expenditures	2025-26 Budget	Change	2026-27 Budget
Instruction			
Added Needs	\$ 3,969,083	\$ 345,149	\$ 4,314,232
Support Services			
Pupil Support	9,198,468	(140,778)	9,057,690
Instructional Staff Support	1,621,126	20,893	1,642,019
General Administration	46,625	(2,125)	44,500
School Administration	285,063	21,541	306,604
Business Services	23,037	3,747	26,784
Operations and Maintenance	261,757	(6,317)	255,440
Transportation	1,143,986	(26,943)	1,117,043
Support Services - Central	362,150	(244,828)	117,322
Support Services - Other	96,542	(84)	96,458
Community Services	377,438	(52,885)	324,553
Interdistrict Transactions	2,124,633	(127,569)	1,997,064
Fund Modifications	878,136	13,373	891,509
TOTAL EXPENDITURES	\$ 20,388,044	\$ (196,826)	\$ 20,191,218
CURRENT YEAR			
TOTAL REVENUES	\$ 20,270,207	\$ (756,903)	\$ 19,513,304
TOTAL EXPENDITURES	\$ 20,388,044	\$ (196,826)	\$ 20,191,218
Excess Revenues (Expenditures)	\$ (117,837)	\$ (560,077)	\$ (677,914)
FUND BALANCE			
FUND BALANCE	\$ 3,392,230 *		\$ 3,274,393 *
Excess Revenues (Expenditures)	\$ (117,837)	\$ (560,077)	\$ (677,914)
FUND BALANCE-Ending	\$ 3,274,393 *		\$ 2,596,479
	* estimated		*estimated

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **EUPCONNECT COLLABORATIVE FUND** are as follows:

REVENUES		
1xx	Local	\$ 2,000
Total Revenues		\$ 2,000
Total Fund Balance, July 1 Available to Appropriate		312,659
Total Available to Appropriate		<u>\$ 314,659</u>

BE IF FURTHER RESOLVED that the total available to be appropriated in the **EUPCONNECT COLLABORATIVE FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES		
Support Services		
25x	Business Services	\$ 1,000
28x	Support Services-Central	73,159
3xx	Community Services	40,500
4xx	Interdistrict Transactions	<u>200,000</u>
Total Appropriated		<u>\$314,659</u>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
EUPCONNECT COLLABORATIVE FUND
 BUDGET AMENDMENT DETAIL
 2026-2027

Revenue	2025-26 Budget	Change	2026-27 Budget
Local Sources	\$ 12,000	\$ (10,000)	\$ 2,000
TOTAL REVENUES	\$ 12,000	\$ (10,000)	\$ 2,000
Expenditures	2025-26 Budget	Change	2026-27 Budget
Support Services			
Business Services	\$ 500	\$ 500	\$ 1,000
Support Services-Central	108,000	(34,841)	73,159
Community Services	38,000	2,500	40,500
Other Transactions	-	200,000	200,000
TOTAL EXPENDITURES	\$ 146,500	\$ (31,841)	\$ 314,659
CURRENT YEAR			
TOTAL REVENUES	\$ 12,000	\$ (10,000)	\$ 2,000
TOTAL EXPENDITURES	\$ 146,500	\$ (31,841)	\$ 314,659
Excess Revenues (Expenditures)	\$ (134,500)	\$ 21,841	\$ (312,659)
FUND BALANCE			
FUND BALANCE	\$ 447,159 *		\$ 312,659 *
Excess Revenues (Expenditures)	\$ (134,500)	\$ (178,159)	\$ (312,659)
FUND BALANCE-Ending	\$ 312,659		\$ -
	* estimated		*estimate

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **CAREER & TECHNICAL EDUCATION FUND** are as follows:

REVENUES

1xx	Local	\$	3,321,980
3xx	State		29,745
4xx	Federal		101,461
5xx	Other Transactions		47,025
	Total Revenues	\$	3,500,211

Total Fund Balance, July 1 Available to Appropriate	900,700
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Total Available to Appropriate	\$ 4,400,911
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BE IF FURTHER RESOLVED that the total available to be appropriated in the **CAREER & TECHNICAL EDUCATION FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES

	Instruction		
12x	Added Needs	\$	85,847
	Support Services		
21x	Pupil Support		5,000
22x	Instructional Staff Support		378,357
25x	Business Services		8,500
27x	Pupil Transportation		7,000
28x	Support Services-Central		32,793
4xx	Interdistrict Transactions		3,454,060
6xx	Fund Modifications		45,309
	Total Appropriated		\$4,016,866

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
CAREER & TECHNICAL EDUCATION FUND
 BUDGET AMENDMENT DETAIL
 2026-2027

Revenue	2025-26	Change	2026-27
	Budget		Budget
Local Sources	\$ 3,187,480	\$ 134,500	\$ 3,321,980
State Sources	37,792	(8,047)	29,745
Federal Sources	101,461	-	101,461
Other Transactions	45,235	1,790	47,025
TOTAL REVENUES	\$ 3,371,968	\$ 128,243	\$ 3,500,211
Expenditures	2025-26	Change	2026-27
	Budget		Budget
Instruction			
Added Needs	\$ 85,628	\$ 219	\$ 85,847
Support Services			
Pupil Support	5,000	-	5,000
Instructional Staff Support	366,800	11,557	378,357
Business Services	8,500	-	8,500
Transportation	5,571	1,429	7,000
Support Services - Central	32,657	136	32,793
Interdistrict Transactions	3,361,037	93,023	3,454,060
Fund Modifications	42,803	2,506	45,309
TOTAL EXPENDITURES	\$ 3,907,996	\$ 108,870	\$ 4,016,866
CURRENT YEAR			
TOTAL REVENUES	\$ 3,371,968	\$ 128,243	\$ 3,500,211
TOTAL EXPENDITURES	\$ 3,907,996	\$ 108,870	\$ 4,016,866
Excess Revenues (Expenditures)	\$ (536,028)	\$ 19,373	\$ (516,655)
FUND BALANCE			
FUND BALANCE	\$ 1,436,728 *		\$ 900,700 *
Excess Revenues (Expenditures)	\$ (536,028)	\$ 19,373	\$ (516,655)
FUND BALANCE-Ending	\$ 900,700 *		\$ 384,045
	* estimated		*estimate

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **COOPERATIVE TECHNOLOGY FUND** are as follows:

REVENUES

1xx	Local	\$ 67,500
5xx	Other Transactions	1,052,873
6xx	Fund Modifications	283,835
	Total Revenues	\$ 1,404,208

Total Fund Balance, July 1 Available to Appropriate	1,416,197
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Total Available to Appropriate	\$ 2,820,405
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BE IF FURTHER RESOLVED that the total available to be appropriated in the **COOPERATIVE TECHNOLOGY FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES

Support Services		
23x	General Administration	\$ 1,000
25x	Business Services	220
26x	Operations & Maintenance	76,007
28x	Support Services-Central	1,603,468
5xx	Other Transactions	87,202
6xx	Fund Modifications	45,000
	Total Appropriated	\$1,812,897

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
COOPERATIVE TECHNOLOGY FUND
 BUDGET AMENDMENT DETAIL
 2026-2027

Revenue	2025-26 Budget	Change	2026-27 Budget
Local Sources	\$ 534,500	\$ (467,000)	\$ 67,500
State Sources	4,995	-	-
Other Transactions	1,895,173	(842,300)	1,052,873
Fund Modifications	321,151	(37,316)	283,835
TOTAL REVENUES	\$ 2,755,819	\$ (1,346,616)	\$ 1,404,208
Expenditures	2025-26 Budget	Change	2026-27 Budget
Support Services			
General Administration	\$ 1,500	\$ (500)	\$ 1,000
Business Services	220	-	220
Operations & Maintenance	42,988	33,019	76,007
Support Services-Central	2,496,189	(892,721)	1,603,468
Other Transactions	87,202	-	87,202
Fund Modifications	45,000	-	45,000
TOTAL EXPENDITURES	\$ 2,673,099	\$ (860,202)	\$ 1,812,897
CURRENT YEAR			
TOTAL REVENUES	\$ 2,755,819	\$ (1,346,616)	\$ 1,404,208
TOTAL EXPENDITURES	\$ 2,673,099	\$ (860,202)	\$ 1,812,897
Excess Revenues (Expenditures)	\$ 82,720	\$ (486,414)	\$ (408,689)
FUND BALANCE			
FUND BALANCE	\$ 1,333,477 *		\$ 1,416,197 *
Excess Revenues (Expenditures)	\$ 82,720	\$ (491,409)	\$ (408,689)
FUND BALANCE-Ending	\$ 1,416,197 *		\$ 1,007,508
	* estimated		*estimated

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
June 29, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **BUSINESS SERVICES CONSORTIUM FUND** are as follows:

REVENUES

1xx	Local	\$	582,390
3xx	State		578,890
4xx	Federal		7,112,527
5xx	Other Transactions		859,864
6xx	Fund Modifications		12,023
Total Revenues		\$	9,145,694

Total Fund Balance, July 1 Available to Appropriate 217,694

Total Available to Appropriate **\$ 9,363,388**

BE IF FURTHER RESOLVED that the total available to be appropriated in the **BUSINESS SERVICES CONSORTIUM FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES

Support Services			
25x	Business Services	\$	900,375
4xx	Interdistrict Transactions		8,270,307
6xx	Fund Modifications		26,470
Total Appropriated		\$	9,197,152

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BUSINESS SERVICES CONSORTIUM FUND
 BUDGET AMENDMENT DETAIL
 2026-2027

	2025-26 Budget	Change	2026-27 Budget
Revenues			
Local Sources	\$ 10,000	\$ 572,390	\$ 582,390
State Sources	3,911	574,979	\$ 578,890
Federal Sources	553,158	6,559,369	7,112,527
Other Transactions	907,744	(47,880)	859,864
Fund Modifications	11,132	891	12,023
TOTAL REVENUES	<u>\$ 1,485,945</u>	<u>\$ 7,659,749</u>	<u>\$ 9,145,694</u>
	2025-26 Budget	Change	2026-27 Budget
Expenditures			
Support Services			
Business Services	\$ 1,012,954	\$ (112,579)	\$ 900,375
Interdistrict Transactions/Other	519,030	7,751,277	8,270,307
Fund Modifications	60,598	(34,128)	26,470
TOTAL EXPENDITURES	<u>\$ 1,592,582</u>	<u>\$ 7,604,570</u>	<u>\$ 9,197,152</u>
CURRENT YEAR			
TOTAL REVENUES	\$ 1,485,945	\$ 7,659,749	\$ 9,145,694
TOTAL EXPENDITURES	\$ 1,592,582	\$ 7,604,570	\$ 9,197,152
Excess Revenues (Expenditures)	\$ (106,637)	\$ 55,179	\$ (51,458)
FUND BALANCE			
FUND BALANCE	\$ 324,331 *		\$ 217,694 *
Excess Revenues (Expenditures)	\$ (106,637)	\$ 55,179	\$ (51,458)
FUND BALANCE-Ending	\$ 217,694		\$ 166,236
	* estimated		*estimated

**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
NON-UNION STAFF AND ADMINISTRATION
COMPENSATION AND BENEFITS GUIDE 2026-2027**

The effective date of this agreement is July 1, 2026.

WORK HOURS, DAYS AND YEAR

Employees' hours, days, and weeks worked shall be determined by the superintendent, based on the needs of each individual position. Changes in the number of hours, days and/or weeks worked shall be the sole discretion of the superintendent.

INSURANCE

1. The Board of Education reserves the right to select the insurance carrier for dental, vision, life, and long-term disability; provided coverage is equal to that listed below. The health (medical and prescription drug) coverage listed below is subject to change at the discretion of the Non-Union Staff. The Non-Union Group Staff may choose any plans currently offered and available by the district.
2. Employees who work less than 180, 7-hour days per year shall be eligible to receive the insurance defined in this article on a pro-rated basis, if they pay the remaining costs over the cap.
3. Any person whose employment terminates prior to the end of the contractual period will receive pro-rated benefits for the time worked. In such a case, coverage shall be for the month of employment.
4. Insurance for the district will be bid; the group will have the option to switch to any district plan that is adopted by any of the other groups in the district. The district paid insurance caps will not change.

INSURANCE CAPS

The Board of Education will pay up to the amounts listed below for health insurance coverage for each eligible staff member. The employee co-pay will be equal to any costs over the below rates and will be deducted from the employee's pay by payroll deduction. The Board agrees to maintain a qualified IRS Section 125 Cafeteria Plan that the employee may enter; employee portions will be deducted by a salary reduction agreement. In the event the said options become taxable, the Board shall not be liable for said taxes.

2026: 1 Person - \$7,942.09 2 Person - \$16,609.38 Family - \$21,660.30
2027: 1 Person - \$8,180.35 2 Person - \$17,107.66 Family - \$22,310.11

HEALTH INSURANCE

The district will provide Traditional or High-Deductible Medical Insurance coverage. This coverage shall be available for twelve (12) months to all employees who work at least 180, 7-hour days per year.

Both medical insurance and prescription drug coverage are subject to the insurance caps listed on page one (1).

DENTAL INSURANCE

The Board of Education will provide coverage for the full fiscal year for dental insurance for all eligible members of the group and shall be board-paid for those employees that work at least 180, 7-hour days per year.

VISION INSURANCE

The Board of Education will provide coverage for the full fiscal year for vision insurance for all eligible members of the group and shall be board-paid for those employees that work at least 180, 7-hour days per year.

LIFE INSURANCE

The Employer will provide life insurance coverage including double indemnity for accidental death and dismemberment, in the amount of two times the annual salary. The Employer shall pay the cost of this coverage for those employees that work at least 180, 7-hour days per year.

LONG TERM DISABILITY

The district agrees to provide a Long-Term Disability Insurance plan for all members, such coverage starting after 90 calendar days of disability, at the rate of 66.667 percent of the employee's monthly salary at the date of disability, up to a maximum monthly benefit of \$6,667 with a modified fill. Monthly benefits shall continue until death, age 65, or recovery, and for a maximum of two (2) years for alcoholism/drug addiction or mental/nervous reasons. All claims are subject to the provisions of the insurance underwriter.

WORKERS' COMPENSATION

Any employee who is absent because of injury or disease under the Michigan Workers' Compensation Act, shall have the option to receive from the Board of Education the difference between the allowance under the Compensation Act and the regular salary for a period of time that funds from accumulated sick leave shall provide.

ANNUITY OR PAYMENT IN LIEU OF INSURANCE COVERAGE

Effective July 1, 2026, any employee who works at least 180, 7-hour days per year is eligible for health insurance, but elects not to be covered by said insurance, shall be entitled to a payment to an annuity of their choice or a cash payment of \$370.00 per month for any month during which health insurance is not provided for said employee.

Should these payments become taxable, the resulting tax will not be the responsibility of the district.

PAID TIME OFF (PTO)

Sick Leave – Sick leave accrues at .048 days per hour worked and may accumulate to 100 days. Any days in excess of 100 days on June 30 will be paid out at \$50 per day, annually. Sick leave shall be used for personal illness, maternity or pregnancy-related absences, or illness of any other person living and making his/her home in the employee's household or immediate family.

Leave requests must be entered into Frontline-Absence Management prior to the time of the absence. Any employee absent for more than three (3) consecutive days may be required to present a doctor's note which states that the employee is able to resume assigned duties.

Personal Leave – Personal leave accrues at .034 days per hour worked. Personal leave transfers to sick leave on June 30 each year. Personal leave may be used for any reason – including ESTA-defined sick leave (caring for aunt, uncle, etc.). Must provide advance notice for foreseeable absences or as soon as possible for unforeseeable absences. See also [Board Policy 4113](#).

Sick and personal time is given to qualified employees, calculated on the expected number of hours worked for that year, and upfronted for employees, at the beginning of the year or upon hire, to use with the expectation those hours will be worked. If, for whatever reason, the number of hours worked in a given year does not meet the expected hours (e.g., termination, resignation, etc.), the employee is to repay any time off used that was not earned.

All leave requests must be entered into Frontline-Absence Management prior to the time of the absence.

Leave schedules shall be established by the Employer and shall take into consideration requests of the employees according to: **a)** earliest date entered in Aesop/Frontline and **b)** minimum interference with the work.

UNUSED SICK LEAVE AT RETIREMENT

Employees who have accumulated unused sick days will receive, upon retirement with Michigan Public Schools Retirement benefits, a one-time payment per day for the number of unused sick days accumulated, up to the maximum allowed of \$50 per day. Evidence of MPSERS retirement must be provided prior to payout. This payment will be made as a post-termination mandatory contribution into a 403(b)-account established by the employee with one of the district's authorized investment providers. There is no option to receive these funds in cash.

BEREAVEMENT LEAVE

Each employee shall be granted up to three (3) days leave per incident of bereavement leave for an immediate family member or for a person having lived in the employee's household for one calendar year or more before death.

An additional two (2) days and/or expansion of the definition of the immediate family may be granted by the superintendent on a case-by-case basis.

IMMEDIATE FAMILY

Immediate family shall be defined as: spouse, child, sibling, grandparent, grandchild, parent, father-in-law, mother-in-law, grandparent-in-law, son-in-law, daughter-in-law, sister-in-law, brother-in-law, and any other relative or non-relative living and making his/her home in the employee's household. One day shall be available to the primary service provider in the event of the death of a student.

VACATIONS

- a. 245-day employees will be permitted to carry over up to 10 days of vacation or non-contract time to be used by August 31st.
- b. Upon retirement, termination or resignation all earned, but unused vacation days will be paid off at the employee's current daily rate.

HOLIDAYS

None. Employees are not expected to be at work when the district is closed.

INCLEMENT WEATHER

When a school building is closed due to inclement weather, the employees assigned to that school, for that day, shall report to another assigned work location that is open. If no assigned work locations are open, the employee shall not be required to report.

In the event school is canceled or the school day is shortened because of inclement weather, illness, or other unscheduled conditions, employees shall suffer no loss of pay provided the day is forgiven by the State of Michigan. To clarify, if/when a personal or sick day is scheduled and school is closed for the entire day, the employee will suffer no loss of leave time. If school is cancelled/dismissed early (i.e. 11:00 a.m.) or has a delayed start and employee is off for personal or sick leave, then use of leave time as scheduled for that day would apply.

TUITION REIMBURSEMENT

The Board of Education shall provide reimbursement to employees of up to \$300 per credit hour for undergraduate level; and up to \$500 per credit hour for graduate level or higher, upon pre-approval of the superintendent, not to exceed nine (9) hours per fiscal year. All courses must be begun and completed during employment by the district. Reimbursement of tuition will be based on the start date of the course. Any request for reimbursement must be submitted within 60 days of the course completion. The employee agrees to remain employed with the district for at least 12 months. If employment is terminated by the employee's will or the EUPISD (excluding layoff or position elimination) prior to the completion of the 12 months after reimbursement, a prorated portion of the reimbursement amount will be paid back to the EUPISD.

ADVANCED DEGREE/CONTINUING EDUCATION*

The Board of Education shall provide, upon pre-approval of the superintendent, a wage increase as follows:

	Current Salary X
MSBO/Technology/CDA Certificate	3.00%
Other – Up 3%	
20 to 24 hours	1%
25 to 30 hours	2%
31+ hours	3%
AS Degree	3.00%
BS Degree	4.00%
MS Degree	8.00%
EdS/EdD/PhD Degree	8.00%

*Limited to two per employee (certifications and/or advanced degrees)

The decision to award this factor is entirely within the discretion of the superintendent. Such continuing education by an employee must improve the employee's skills in their current position and must directly benefit the EUPISD. The program of study must have the pre-approval of the department supervisor and superintendent. Proof of the successful completion of the program of study must be submitted to the Superintendent before the salary factor is approved. Changes in salary will be effective the month following receipt of the official transcript.

LONGEVITY PAY

Longevity amounts are based on the length of total service to the Eastern Upper Peninsula Intermediate School District and a percentage of the employee's annual rate of base pay on the date of eligibility. Employees laid off, on extended unpaid leave, or who retire mid-year shall have longevity prorated according to days worked. Employees who terminate prior to the end of the school year will not be paid longevity. For July-June staff, longevity will be paid with the last pay in June; for October-September staff, longevity will be paid with the last pay in September.

Years of Total District Service	Longevity Pay Rate
3 but less than 5 years	\$ 300
5 but less than 7 years	\$ 650
8 but less than 11 years	\$ 800
12 but less than 15 years	\$ 1,000
16 or more years	\$ 1,500

PERFORMANCE EVALUATION

Employees who receive a satisfactory annual written performance assessment shall receive any Board of Education adopted increases.

If an employee's performance is determined to be less than satisfactory as indicated by written evaluation, then that employee shall be provided written notice that they shall be granted one year to improve upon the areas of deficiency noted on the performance review. During that year, said employee shall not receive any additional salary adjustment until such time as determined by annual review that said performance has improved satisfactorily.

Policy Update Summary
Annual Thrun Policy Update – June 2026

ISD Board Policy Manual	
Policy / AG/ Form	Revision(s)
2000 Series	
2202 Authority to Enter into Contracts	Added new optional section G that would authorize the Superintendent to make purchases within budget allocations.
2406 Board Officers Duties	Added new "chain of command" provisions to address situations where one or more board officers are absent or otherwise unable or unavailable to perform their duties.
2501 Meetings	Added new optional section K to address the electronic communications of board members.
3000 Series	
3102 Smoking Tobacco Products Drugs and Alcohol	Updated to reflect recommended revisions from MDHHS.
3108 Service Animals	- Updated to add definitions of “service animal in training” and “animal raiser or trainer”. - Added new section J “Service Animals in Training”
3115 – 3115E; 3115H	Corrected legal authority.
3122 Transfer of Territory Petitions	New policy for ISDs related to property transfers.
3202 Budget and Truth in Budgeting-Taxation Hearings	Revised the ISD budget preparation process to state that the April 1 preparation deadline and other procedures only apply for ISDs seeking an allocation from a county tax allocation board.
3301A Purchasing and Procurement with Federal Funds	- Updated to reflect the District’s ability to increase the micro-purchase threshold for micro-purchases. - Updated to acknowledge that asbestos removal is treated differently from other services for bidding purposes.
3303 Gifts and Donations	Clarified the District’s ability to liquidate stock donations.
3304 Use of District Property	Updated definition of “student groups” for consistency with changes to Policy 5507 (Extracurricular Activities).
3306 Construction Bidding	Revised to clarify that competitive bidding is required under Section 1267 of the Revised School Code for certain improvements and services in addition to traditional school building construction.
3402 Drills Plans and Reports	Removed section F (Reporting Incidents of Crime) and removed reference to repealed law from legal authority.
3407 Asbestos Management	Corrected legal authority.
3410 Opioid Antagonist	Updated to reflect a change in the law to permit distribution of opioid antagonists.

Policy Update Summary
Annual Thrun Policy Update – June 2026

4000 Series	
4101 Non-Discrimination	Replaced LEXIS number in legal authority with reporter citation for <i>Mothering Justice</i> case.
4104 Employment Complaint Procedure for Allegations Implicating Civil Rights	- Updated MDCR contact information and added link to portal - Added EEOC ASL Video number and public portal link - Added the Title IX requirement that a complaint be signed by the complainant to be considered a formal complaint
4113 Michigan Earned Sick Time Act (ESTA)	Replaced LEXIS number in legal authority with reporter citation for <i>Mothering Justice</i> case.
4201 Employee Ethics and Standards	- Updated section B.2 to be consistent with RSC Section 1814 - Updated C.9 and C.13 to be consistent with C.15 and C.16 - Added an option in C.9 for prior permission of “a District administrator” to be consistent with C.15 and C.16.
4205-AG-1 Criminal Justice Information Security	Added legal authority.
4209 Abortion Referrals and Assistance	Corrected legal authority.
4210 Drug and Alcohol Free Workplace Tobacco Product Restrictions	Updated to reflect recommended revisions from MDHHS. Includes an exception for Native communities for spiritual and medicinal purposes; added optional provision in D.4 that would allow the use and possession of tobacco products on school premises at outdoor areas during certain times to follow the exceptions in Section 473 of the Michigan Penal Code.
4216 Personal Communications Devices	Updated policy title and the definition of “personal communications device” to align with definition of “wireless communications device” in Policy 5209.
4508 Administrator Non-Renewal	Updated to address nonrenewal process in the absence of an applicable individual contract or CBA.
4602 Hiring	Clarified that the Board may consider any other relevant factors as determined by the Board when hiring a superintendent.
5000 Series	
5209 Student Use of Wireless Communications Devices	Updated to be consistent with new law and technological advances.
5507 Extracurricular Activities	Updated to define “extracurricular activities”.
5710 Student Suicide Prevention	- Updated policy to be optional. - Removed section on student identification cards that will now be addressed in new, separate policy 5710A. - Removed reference to Threat Assessment Coordinator
5710A Student Identification Cards	New optional (but recommended) policy re: student identification cards.
5714 Threat Assessment and Response	Updated to reflect new law requiring schools to establish BTAM teams by October 1, 2026.

Policy Update Summary
Annual Thrun Policy Update – June 2026

Administrative Guidelines and Forms	
AG / Form	Revision(s)
4000 Series	
4508-AG Administrator Non-Renewal	Updated to address nonrenewal process in the absence of an applicable individual contract or collective bargaining agreement.
5000 Series	
5103-F-2 Wireless Communications Device Search and Seizure Considerations	Updated to be consistent with the definition of “Wireless Communications Device” in Policy 5209.
5309-F-1 Amendment of Student Records	Updated to provide additional flexibility for hearings due to marked increase in FERPA hearing requests.
5603-F-16 Section 504 Impartial Hearing Procedures	Corrected typo.

Handbooks	
Section	Revision(s)
Employee Handbook	
Equal Employment Opportunity	Updated the definition of sex to include gender expression.
Payroll Procedures	Updated to address the overpayment of wages or benefits.
I-9 Verification, Criminal History Record, Unprofessional Conduct Check	Updated to include the requirement that all applicants must submit I-9 verification when requested.
Tobacco and Nicotine Use	Removed reference to an exception that was not reflected in Policy 3102 and eliminated from Policy 4210.
Drug and Alcohol Free Workplace	Corrected reference to Policy 4210.
Student Handbook	
Cell Phones and Other Wireless Communication Devices	Updated to be consistent with new law and the changes to Policy 5209.
Threat Assessment and Response	Removed reference to Threat Assessment Coordinator.
Personal Curriculum	Added clarifying language.

Resolution of Recognition and Appreciation

WHEREAS, James Polega has served the Eastern Upper Peninsula local and intermediate school districts as a Bus Driver

WHEREAS, the Eastern Upper Peninsula Area Schools have been fortunate to have a dedicated Bus Driver committed to the mission of public education, and

WHEREAS, he is about to embark on new adventures in life, and

WHEREAS, we, as members of the EUPISD wish to extend our utmost appreciation for the work that he has done to make education an exciting and joyous experience for the students and staff of our region, and

WHEREAS, the Board wishes to extend our sincere best wishes for every happiness in the future,

NOW THEREFORE BE IT RESOLVED that the EUPISD Board of Education recognizes and appreciates the service of

James Polega, Bus Driver

and wishes him well in all future endeavors, and, further, that this resolution of Appreciation and Support be duly recorded in the minutes of the EUPISD School Board on this 29th day of the month of June in the year 2026.

Patricia Weinreis, President
EUPISD Board of Education

Resolution of Recognition and Appreciation

WHEREAS, Carolyn Carr has served the Eastern Upper Peninsula local and intermediate school districts as a Teacher Consultant for ASD

WHEREAS, the Eastern Upper Peninsula Area Schools have been fortunate to have a dedicated Teacher Consultant for ASD committed to the mission of public education, and

WHEREAS, she is about to embark on new adventures in life, and

WHEREAS, we, as members of the EUPISD wish to extend our utmost appreciation for the work that she has done to make education an exciting and joyous experience for the students and staff of our region, and

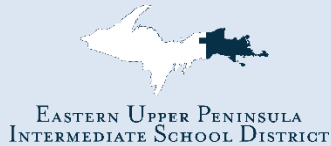
WHEREAS, the Board wishes to extend our sincere best wishes for every happiness in the future,

NOW THEREFORE BE IT RESOLVED that the EUPISD Board of Education recognizes and appreciates the service of

Carolyn Carr, Teacher Consultant for ASD

and wishes her well in all future endeavors, and, further, that this resolution of Appreciation and Support be duly recorded in the minutes of the EUPISD School Board on this 29th day of the month of June in the year 2026.

Patricia Weinreis, President
EUPISD Board of Education



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT JOB DESCRIPTION

CURRICULUM CONSULTANT & INSTRUCTIONAL COACH

- Reports to:** Director of General Education
- Purpose of Position:** Provides leadership in the development and implementation of curriculum for EUPISD constituent districts and to provide coordination of other intervention services.
- Period of Employment:** 12-month position, up to eight (8) hours per day, up to 220 days per year

Minimum Qualifications:

- Valid Michigan teaching certificate and a minimum of three years successful K-12 classroom teaching experience in content area
- Master's degree with emphasis in content preferred
- Knowledge of recent research and initiatives in content areas including best practices in curriculum and instruction relative to the Michigan State Standards in content area
- Experience providing curriculum consultant services
- Knowledge and experience in assessment including MSTEP and NWEA MAP data
- Flexible work hours to accommodate professional development activities
- Experience using technology in the instructional setting, including tools to support classroom instruction, educational data systems, and general office equipment
- Professional tact, diplomacy, and presentation
- Good health, high moral character and excellent attendance record
- Strong organizational and time management skills, written, oral, and interpersonal communication skills, diligent work habits, and the ability to apply common sense to routine decision-making
- Ability to maintain self-control and complete tasks with frequent interruptions
- Ability to work independently and as part of a team in a fast-paced environment
- Must have regular and reliable attendance
- Ability to carry and move heavy objects and lift 40 lbs
- Possess a valid driver's license

Duties and Responsibilities:

- Support EUP districts in their implementation of best practice instructional strategies
- Serve as a regional instructional coach, including one-on-one coaching, modeling, and support
- Provide teacher consultant services to districts in the EUPISD service area
- Attend and participate in local, state, and national training sessions as required
- Disseminate information and resources related to content area and network with other people both locally and statewide to advance best practice education in the EUP
- Attend meetings outside of normal working hours as needed for completion of duties
- Seek grant funding for supplemental programs
- Complete data collection, analysis, and reporting
- Remain free of substance abuse and/or illegal drug use at all times
- Perform other duties as assigned by the Director of General Education

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