EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Wednesday, September 9, 2026, 5:00 PM

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

I. **Pledge of Allegiance**

II. **Roll Call**

III. **Approval of Agenda**
Approval of the Agenda as presented.

IV. **Communications/Recognition/Presentation**
Presentation: Lindsay Brindley, Curriculum Consultant/Instructional Coach, EUPISD Continuous Improvement Process

V. **Minutes**

A. Approval of Regular Meeting minutes of August 12, 2026 3

VI. **Financial Report and Approval of Bills** **5**
The financial status of the district is represented by the Balance Sheet and Financial Statement for August. Attached are the Cash and Investment Report and a list of payments for the month of August which are presented for your review and approval.

VII. **Public Comment**

VIII. **Reports**

A. Board of Education

B. Regular

1. Superintendent 39
2. Special Education & EUPISD Learning Center 40
3. Early Childhood 43
4. General Education, CTE, & STEM 47
5. Technology 48
6. Finance & Human Resources 49

IX. **Unfinished Business**

X. **New Business**

A. Approval for Out-of-State Travel 51

X.A.1 This request is for Paula Finfrock, Indigenous Curriculum Consultant, to attend the 2026 NIEA Convention and Trade Show, in Buffalo, NY, 10/6-10/10/26, in an amount not to exceed $3,500 with costs covered by the Native American Heritage Fund Grant.

X.A.2 Additional request for Sabrina Neveu and Jaquline Lawless, Early Childhood Parent Educators, to attend the 2026 Parents as Teachers International Conference in Portland, OR, 10/5-10/8/26 in an amount not to exceed $7,200. Approval of this request is contingent upon receipt of allocation from MiLEAP Section 32p(4) funding, which will be used to support the expenses associated with conference attendance.

X.A.3 Additional request for Lindsay Brindley, Curriculum Consultant/Instructional Coach, to attend the 2026 Convening of the Research Partnership for Professional Learning (RPPL) in Philadelphia, PA, 10/21-10/22/26 in an amount not to exceed $734 with costs covered by RPPL and Systems Improvement Conference Budget.

B. Leave of Absence
Summer Smith, Instructional Aide, has requested a leave of absence from September 8, 2026 to November 6, 2026 (unpaid September 21-November 6).

C. Authorization for Superintendent to Accept Bids and Award Contract
Our building plans for the new storage facility at the Learning Center were finally approved by the State of Michigan at the end of August. Under State Law, we are required to post the Request for Proposal (RFP) on the State website for a minimum of 14 days. Due to the timing, we have the bid opening this Friday, September 11. We are working with U.P. Engineers & Architects, Inc on the project.

Administrative authorization is requested to allow the Superintendent to accept bids and award contract for the EUPISD Storage Building Project.

XI. **Additional Business**

A. Review Emergency Operations Plan

B. Review Superintendent Self-Evaluation

XII. **Adjourn**

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

EUPISD LEARNING CENTER — August 12, 2026
KINCHELOE, 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 5:07 p.m. by President Patricia Weinreis.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

A. Board Members Present: Doug Besteman, Christine Curtis, Eric Galer, Don Gustafson, Patricia Weinreis

B. Board Members Absent: Tammy Lasley-Henry, Kurt Perron

C. EUPISD Staff Present: A. McArthur, R. Byma, D. Mayer, J. Savoie, T. Hazley

D. Visitors: None

III. APPROVAL OF THE AGENDA

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

IV. COMMUNICATION/RECOGNITION/PRESENTATION

A. Recognized Don Gustafson, Board Secretary, MHSAA's Allen W. Bush Meritorious Award

V. MINUTES

A. Moved by Besteman, supported by Gustafson, to approve the regular meeting minutes of July 8, 2026. Motion **CARRIED** (unanimous).

VI. FINANCIAL REPORT AND APPROVAL OF BILLS

A. Moved by Galer, supported by Besteman, to approve July period 13 payments in the total amount of $709,879 and the July period 1 payments in the total amount of $1,482,791. Motion **CARRIED** (unanimous).

VII. PUBLIC COMMENT

A. None

VIII. REPORTS

A. Board of Education
   1. Discussion on local districts' schools of choice policies

B. Regular
   1. Superintendent McArthur updated the board on MASB UP legislative priorities meeting September 14, 2026, Early Childhood lease options, and the UP-wide Attendance initiative.
   2. Other reports were received as presented.

IX. UNFINISHED BUSINESS -none

X. NEW BUSINESS

A. Moved by Gustafson, supported by Curtis, to designate Eric Galer as the 2026 MASB Voting Delegate with Doug Besteman as an alternate. Motion **CARRIED** (unanimous)
B. Moved by Gustafson, supported by Curtis, to approve the attendance of Angie McArthur, Superintendent, at the AESA Conference as presented, in an amount not to exceed $3,013 with costs covered by Superintendent Conference and Travel budget. Motion **CARRIED** (unanimous)
C. Moved by Besteman, supported by Galer, to approve the purchase of technology from REMC 22- IT Consortium in an amount not to exceed $22,462.17 with costs covered by Special Education funds. Motion **CARRIED** (unanimous)
D. Moved by Gustafson, supported by Besteman, to accept the retirement notices of Shelli Plumm, Instructional Aide, and Lisa Sandvik, Manager of Business and Business Consortium Operations, as presented. Motion **CARRIED** (unanimous)
E. Moved by Galer, supported by Gustafson, to adopt the EUPISD Strategic Plan Framework as presented. Motion **CARRIED** (unanimous)

XI. ADDITIONAL BUSINESS - none

XII. ADJOURN

A. Moved by Curtis, supported by Galer, to adjourn the meeting at 6:05 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Don Gustafson
Secretary

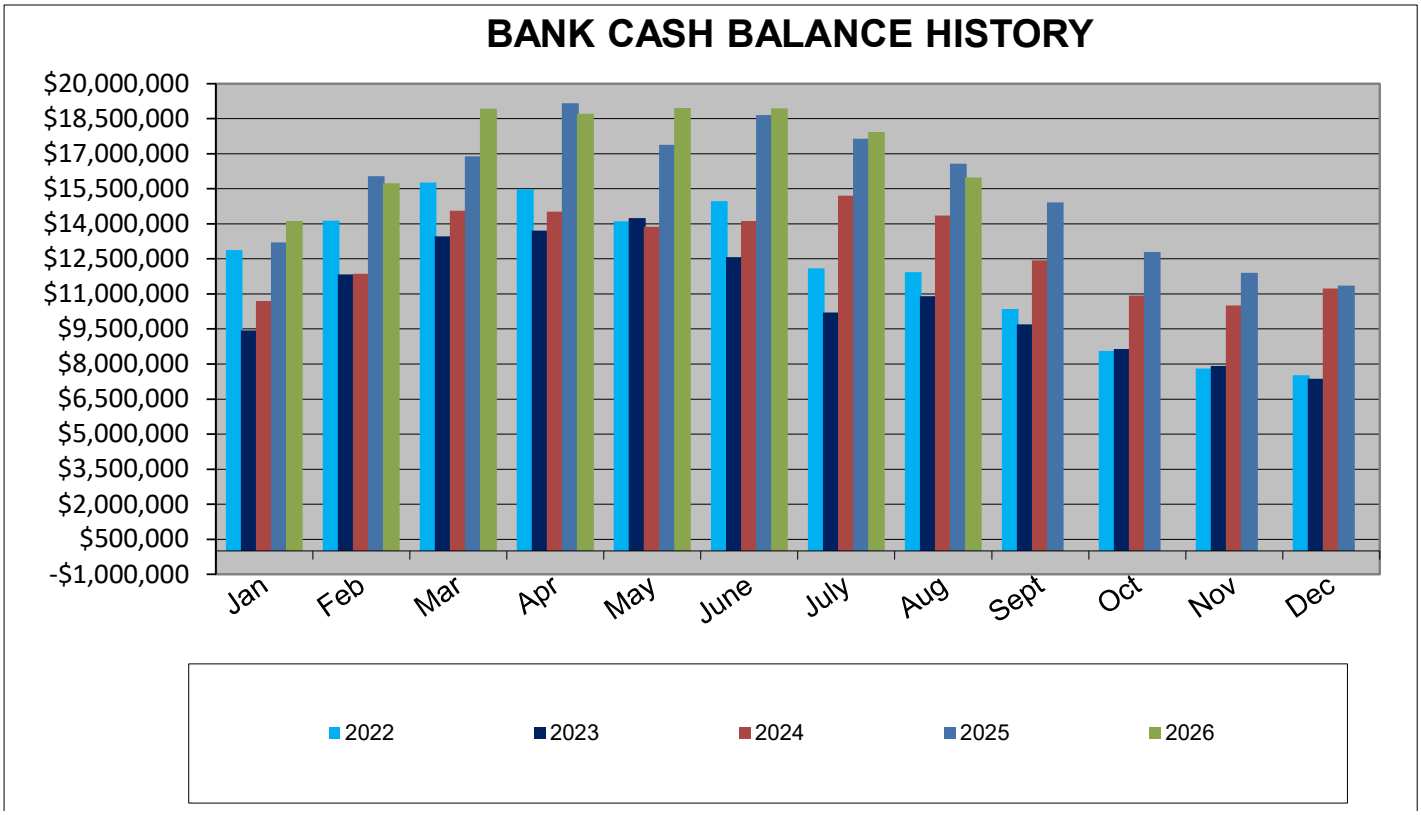
Approved:

Patricia Weinreis
President

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
CASH AND INVESTMENT REPORT

August 31, 2026

BANK	ACCOUNT TYPE	BANK BALANCE	INTEREST RATE	INTEREST EARNED	MATURITY DATE
4Front Credit Union	Savings/Checking	$ 806,701	0.61%	$ 420	
Huntington Bank	Savings	$ 282,469	0.25%	$ 57	
Central Savings Bank	Savings	$ 316,309	1.98%	$ 543	
MILAF	Pool	$ 14,581,255	3.69%	$ 47,264	
Total Cash Invested		$ 15,986,734		$ 48,284	



EASTERN UPPER PENINSULA ISD

Check Register - August 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	ACTIVE INTERNET TECHNOLOGIES, LLC	2	08/18/2026	104425	2026-27 COVERAGE	$3,544.00	11.1261.000.1080	4910.05
			2	08/18/2026	104425	CONTRACT EARLY TERM.	$7,688.00	11.1261.000.1080	4910.05
		ACTIVE INTERNET TECHNOLOGIES, LLC - Total					**$11,232.00**		
		ADN ADMINISTRATORS INC.	2	08/12/2026	V907929	JULY 2026 CLAIMS	$7,188.58	11	B451.09
		ADN ADMINISTRATORS INC. - Total					**$7,188.58**		
		AFLAC	2	08/21/2026	304551	DED:6001 AFLAC-AT	$916.14	11	B451.10
			2	08/21/2026	304551	DED:6002 AFLAC PRE	$1,284.60	11	B451.10
		AFLAC - Total					**$2,200.74**		
		AMERICAN FIDELITY	2	08/21/2026	304552	CB OWES	$108.86	11	B451.23
			2	08/21/2026	304552	DED:6052 AF ACCIDNT	$1,154.45	11	B451.23
			2	08/21/2026	304552	DED:6053 AF CANCER	$711.90	11	B451.23
			2	08/21/2026	304552	DED:6054 AF CANCER	$277.35	11	B451.23
			2	08/21/2026	304552	DED:6055 AF DISBLTY	$356.06	11	B451.23
			2	08/21/2026	304552	DED:6056 AF CRT ILL	$278.92	11	B451.23
			2	08/21/2026	304552	DED:6057 AF HOSPITL	$343.70	11	B451.23
			2	08/21/2026	304552	DED:6058 AF LIFE	$829.14	11	B451.23
		AMERICAN FIDELITY - Total					**$4,060.38**		
		AT&T	2	08/11/2026	104416	CO ELEVATOR - JULY 26	$293.76	11.1261.000.1080	3410.01
		AT&T - Total					**$293.76**		
		BMO FINANCIAL GROUP	2	08/27/2026	600696	PCARD-ARMSTRONG T	$43.20	11.1226.000.2042	3410.02
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$86.40	11.1213.000.2042	3410.02
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$129.60	11.1216.000.2042	3410.02
			2	08/27/2026	600696	PCARD-BAZINAU J	$56.00	11.1221.000.1377	3210.01
			2	08/27/2026	600696	PCARD-BAZINAU J	$745.69	11.1259.000.1100	9999.03
			2	08/27/2026	600696	PCARD-BEACOM B	$406.42	11.1221.000.1370	5990.20
			2	08/27/2026	600696	PCARD-BRINDLEY L	$41.00	11.1289.000.1320	3220.01
			2	08/27/2026	600696	PCARD-CARR E	$11.59	11.1222.000.1450	3220.01
			2	08/27/2026	600696	PCARD-CRAIG H	$52.50	11.1221.000.2037	3220.01
			2	08/27/2026	600696	PCARD-CRAIG H	$127.50	11.1221.000.2027	3220.01
			2	08/27/2026	600696	PCARD-DAVIS J	$48.60	11.1261.000.1080	3840
			2	08/27/2026	600696	PCARD-DAVIS J	$150.00	11.1261.000.1080	4220.01
			2	08/27/2026	600696	PCARD-DAVIS J	$221.15	11.1261.000.1080	5990.01
			2	08/27/2026	600696	PCARD-DEUMAN H	$48.91	11.1283.000.1045	3510.03

EASTERN UPPER PENINSULA ISD

Check Register - August 2026

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11	GENERAL FUND	BMO FINANCIAL GROUP	2	08/27/2026	600696	PCARD-DEUMAN H	$150.00	11.1232.000.1050	7410.01
			2	08/27/2026	600696	PCARD-DEUMAN H	$164.00	11.1259.000.1100	9999.02
			2	08/27/2026	600696	PCARD-DEUMAN H	$327.09	11.1232.000.1050	7910.01
			2	08/27/2026	600696	PCARD-DUTCHER K	$328.13	11.1261.000.1080	3410.02
			2	08/27/2026	600696	PCARD-EILOLA T	$275.00	11.1285.000.1300	7410.01
			2	08/27/2026	600696	PCARD-GILLHOOLEY M	$101.25	11.1252.000.1060	7410.01
			2	08/27/2026	600696	PCARD-LUBBEN S	$150.00	11.1283.000.1065	7410.01
			2	08/27/2026	600696	PCARD-MASUGA V	$53.70	11.1283.000.1095	5990.01
			2	08/27/2026	600696	PCARD-MASUGA V	$152.22	11.1221.000.1052	3220.05
			2	08/27/2026	600696	PCARD-MAYER D	$540.00	11.1252.000.1060	7410.01
			2	08/27/2026	600696	PCARD-MAYER E	$127.50	11.1261.000.1080	3830
			2	08/27/2026	600696	PCARD-MAYER E	$345.98	11.1261.000.1080	3410.02
			2	08/27/2026	600696	PCARD-MCARTHUR A	$291.45	11.1221.000.1052	3220.05
			2	08/27/2026	600696	PCARD-MCARTHUR A	$925.60	11.1232.000.1050	3220.01
			2	08/27/2026	600696	PCARD-MCARTHUR A	$1,909.95	11.1232.000.1050	7410.01
			2	08/27/2026	600696	PCARD-MCCORD T	$310.00	11.1283.000.2095	7410.01
			2	08/27/2026	600696	PCARD-MCKINNEY D	$18.74	11.1261.000.1080	3410.02
			2	08/27/2026	600696	PCARD-MCKINNEY D	$49.49	11.1283.000.1065	3410.02
			2	08/27/2026	600696	PCARD-MCKINNEY D	$64.26	11.1261.000.1080	5990.01
			2	08/27/2026	600696	PCARD-MCKINNEY D	$167.48	11.1252.000.1060	5910.01
			2	08/27/2026	600696	PCARD-PARISH M	$6.52	11.1261.000.1080	3430
			2	08/27/2026	600696	PCARD-PARISH M	$93.85	11.1261.000.1080	5990.02
			2	08/27/2026	600696	PCARD-PARISH M	$154.00	11.1221.000.1370	3220.01
			2	08/27/2026	600696	PCARD-SLATER C	$150.00	11.1252.000.1060	7410.01
		BMO FINANCIAL GROUP - Total					**$9,024.77**		
		BRIMLEY AREA SCHOOLS	2	08/19/2026	V907949	TRAILS GRANT	$2,131.89	11.1411.000.1605	8510.04
		BRIMLEY AREA SCHOOLS - Total					**$2,131.89**		
		CITY OF SAULT STE MARIE	2	08/06/2026	304533	WATER/SEWER JULY ' 26	$175.24	11.1261.000.1080	3830
		CITY OF SAULT STE MARIE - Total					**$175.24**		
		CLOVERLAND ELECTRIC COOPERATIVE	2	08/28/2026	304561	JULY 26	$1,448.04	11.1261.000.1080	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					**$1,448.04**		
		DTE ENERGY CO.	2	08/18/2026	104430	HEAT 7/2-8/3	$60.57	11.1261.000.1080	5510
		DTE ENERGY CO. - Total					**$60.57**		
		EDMENTUM, INC.	2	08/11/2026	104419	7/16/26-7/15/27	$20,804.00	11.1259.000.1100	9999.03
		EDMENTUM, INC. - Total					**$20,804.00**		

EASTERN UPPER PENINSULA ISD

Check Register - August 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	EDUSTAFF	2	08/11/2026	304543	PPE 07/19-08/01/2026	$504.76	11.1261.000.1080	3190.01
			2	08/21/2026	304560	PPE 08/02-08/15/2026	$565.94	11.1261.000.1080	3190.01
		EDUSTAFF - Total					**$1,070.70**		
		EFTPS	2	08/10/2026	304536	DED:*FI FICA	$46,671.16	11	B451.01
			2	08/10/2026	304536	DED:*FM MEDICARE	$10,915.04	11	B451.01
			2	08/10/2026	304536	DED:*FT FEDERAL	$27,497.76	11	B451.02
			2	08/21/2026	304553	DED:*FI FICA	$47,926.18	11	B451.01
			2	08/21/2026	304553	DED:*FM MEDICARE	$11,208.52	11	B451.01
			2	08/21/2026	304553	DED:*FT FEDERAL	$28,516.60	11	B451.02
		EFTPS - Total					**$172,735.26**		
		EPARS	2	08/10/2026	304537	DED:7200 403B	$918.81	11	B451.13
			2	08/10/2026	304537	DED:7201 403B	$450.00	11	B451.13
			2	08/10/2026	304537	DED:7202 403B	$1,020.00	11	B451.13
			2	08/10/2026	304537	DED:7203 403B	$1,395.00	11	B451.13
			2	08/10/2026	304537	DED:7204 403B	$725.00	11	B451.13
			2	08/10/2026	304537	DED:7213 403B%	$180.22	11	B451.13
			2	08/10/2026	304537	DED:7250 403B ROTH	$75.00	11	B451.13
			2	08/10/2026	304537	DED:7256 403B ROTH%	$509.82	11	B451.13
			2	08/10/2026	304537	DED:7263 403B%	$216.25	11	B451.13
			2	08/10/2026	304537	DED:7300 457 PRE T	$587.00	11	B451.13
			2	08/10/2026	304537	DED:7303 457 PRE T	$945.00	11	B451.13
			2	08/10/2026	304537	DED:7304 457 PRE T	$1,490.00	11	B451.13
			2	08/10/2026	304537	DED:7353 457 ROTH	$600.00	11	B451.13
			2	08/21/2026	304554	DED:7200 403B	$918.81	11	B451.13
			2	08/21/2026	304554	DED:7201 403B	$450.00	11	B451.13
			2	08/21/2026	304554	DED:7202 403B	$1,030.00	11	B451.13
			2	08/21/2026	304554	DED:7203 403B	$1,395.00	11	B451.13
			2	08/21/2026	304554	DED:7204 403B	$725.00	11	B451.13
			2	08/21/2026	304554	DED:7213 403B%	$105.55	11	B451.13
			2	08/21/2026	304554	DED:7250 403B ROTH	$75.00	11	B451.13
			2	08/21/2026	304554	DED:7256 403B ROTH%	$510.07	11	B451.13
			2	08/21/2026	304554	DED:7263 403B%	$216.25	11	B451.13
			2	08/21/2026	304554	DED:7300 457 PRE T	$587.00	11	B451.13
			2	08/21/2026	304554	DED:7303 457 PRE T	$945.00	11	B451.13

EASTERN UPPER PENINSULA ISD

Check Register - August 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	EPARS	2	08/21/2026	304554	DED:7304 457 PRE T	$1,490.00	11	B451.13
			2	08/21/2026	304554	DED:7353 457 ROTH	$600.00	11	B451.13
		EPARS - Total					**$18,159.78**		
		EVERGROWTH CONSULTING	2	08/05/2026	V907918	2OF2 DESIGN PHASE	$5,500.00	11.1391.000.2060	3190.01
			2	08/05/2026	V907918	NEEDS ASSESS AMEND	$3,000.00	11.1391.000.2060	3190.01
		EVERGROWTH CONSULTING - Total					**$8,500.00**		
		EXPLORELEARNING, LLC	2	08/18/2026	104431	GIZMOS THRU 8/31/27	$1,880.00	11.1259.000.1100	9999.03
		EXPLORELEARNING, LLC - Total					**$1,880.00**		
		GFL ENVIRONMENTAL USA INC	2	08/19/2026	V907956	CO TRASH - AUG	$475.27	11.1261.000.1080	3840
		GFL ENVIRONMENTAL USA INC - Total					**$475.27**		
		GORDON FOOD SERVICE	2	08/11/2026	104420	GRANOLA WATER PLATES	$153.94	11.1261.000.1080	5910.01
		GORDON FOOD SERVICE - Total					**$153.94**		
		GREAT LAKES COCA-COLA DISTRIBUTION	2	08/18/2026	104432	POP PURCHASE	$311.60	11.1261.000.1080	5990.02
		GREAT LAKES COCA-COLA DISTRIBUTION - Total					**$311.60**		
		GUIDOS PREMIUM PIZZA	2	08/25/2026	V907978	BEGINNING BUS DRVR LN	$198.50	11.1283.000.2095	3220.01
		GUIDOS PREMIUM PIZZA - Total					**$198.50**		
		HEALTH EQUITY INC	2	08/10/2026	304538	DED:2205 HSA EE ADM	$3,775.06	11	B451.20
			2	08/10/2026	304538	DED:2206 HSA EE TCH	$1,672.49	11	B451.20
			2	08/21/2026	304555	DED:2205 HSA EE ADM	$3,775.06	11	B451.20
			2	08/21/2026	304555	DED:2206 HSA EE TCH	$1,672.49	11	B451.20
		HEALTH EQUITY INC - Total					**$10,895.10**		
		HEART OF WEST MICHIGAN UNITED WAY	2	08/05/2026	V907919	ID 1534 EE	$509.40	11	B451.26
			2	08/05/2026	V907919	ID 1534 ER	$509.40	11	B451.26
			2	08/05/2026	V907919	ID 1786 EE	$933.33	11	B451.26
			2	08/05/2026	V907919	ID 1786 ER	$933.33	11	B451.26
			2	08/05/2026	V907919	ID 1850 EE	$336.11	11	B451.26
			2	08/05/2026	V907919	ID 1850 ER	$336.11	11	B451.26
			2	08/05/2026	V907919	ID 1912 EE	$237.50	11	B451.26
			2	08/05/2026	V907919	ID 1912 ER	$237.50	11	B451.26
		HEART OF WEST MICHIGAN UNITED WAY - Total					**$4,032.68**		
		INTELLINETICS INC	2	08/25/2026	V907979	2026-27 INTELLICLOUD	$143.92	11.1283.000.1065	3450.01
			2	08/25/2026	V907979	2026-27 INTELLICLOUD	$733.09	11.1252.000.1060	3450.01
		INTELLINETICS INC - Total					**$877.01**		

EASTERN UPPER PENINSULA ISD

Check Register - August 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	KSS ENTERPRISES	2	08/19/2026	V907957	JANITORIAL SUPPLIES	$569.36	11.1261.000.1080	5990.01
		KSS ENTERPRISES - Total					**$569.36**		
		LAKE SUPERIOR STATE UNIVERSITY	2	08/05/2026	V907921	ROOM RENTAL - LEADERS	$150.00	11.1232.000.1050	3220.01
		LAKE SUPERIOR STATE UNIVERSITY - Total					**$150.00**		
		LEAH RODRIGUEZ	2	08/18/2026	104440	8/6 AND 8/7/26	$600.00	11.1221.000.2027	3220.01
		LEAH RODRIGUEZ - Total					**$600.00**		
		MESSA	2	08/10/2026	304541	AUGUST 2026	$144,335.39	11	B451.06
		MESSA - Total					**$144,335.39**		
		MICHIGAN PUBLIC SCHOOL	2	08/10/2026	304539	DED:0101 BASIC 0% H	$3,466.45	11	B451.04
			2	08/10/2026	304539	DED:0105 MIP GRAD H	$26,766.69	11	B451.04
			2	08/10/2026	304539	DED:0106 MIP PLUS H	$3,060.40	11	B451.04
			2	08/10/2026	304539	DED:0107 MIP 7% H	$16,813.46	11	B451.04
			2	08/10/2026	304539	DED:0109 PEN PLUS H	$1,120.09	11	B451.04
			2	08/10/2026	304539	DED:0207 MIP 7% P	$1,620.95	11	B451.04
			2	08/10/2026	304539	DED:0209 PEN PLUS P	$5,627.46	11	B451.04
			2	08/10/2026	304539	DED:0210 DC PHF	$11,494.89	11	B451.04
			2	08/10/2026	304539	DED:0211 P PLUS 2	$29,991.22	11	B451.04
			2	08/10/2026	304539	DED:0999 TDP	$50.00	11	B451.04
			2	08/10/2026	304539	DED:1003 MIP ADJ DB	($533.04)	11	B451.04
			2	08/10/2026	304539	DED:1004 MIP ADJ ER	($550.82)	11	B451.04
			2	08/21/2026	304556	DED:0101 BASIC 0% H	$3,466.44	11	B451.04
			2	08/21/2026	304556	DED:0104 MIP FIX H	$664.70	11	B451.04
			2	08/21/2026	304556	DED:0105 MIP GRAD H	$27,639.36	11	B451.04
			2	08/21/2026	304556	DED:0106 MIP PLUS H	$3,434.21	11	B451.04
			2	08/21/2026	304556	DED:0107 MIP 7% H	$18,364.72	11	B451.04
			2	08/21/2026	304556	DED:0109 PEN PLUS H	$1,161.33	11	B451.04
			2	08/21/2026	304556	DED:0207 MIP 7% P	$1,620.95	11	B451.04
			2	08/21/2026	304556	DED:0209 PEN PLUS P	$5,615.23	11	B451.04
			2	08/21/2026	304556	DED:0210 DC PHF	$12,407.42	11	B451.04
			2	08/21/2026	304556	DED:0211 P PLUS 2	$29,509.94	11	B451.04
			2	08/21/2026	304556	DED:0999 TDP	$150.30	11	B451.04
			2	08/26/2026	304559	AUGUST UAAL	$133,990.01	11	B451.16
		MICHIGAN PUBLIC SCHOOL - Total					**$336,952.36**		
		MICHIGAN PUBLIC SCHOOL - DC	2	08/10/2026	304540	DED:0299 MPSERS PHF	$8,515.68	11	B451.04

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11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL - DC	2	08/10/2026	304540	DED:0302 DEF CONT	$145.54	11	B451.04
			2	08/10/2026	304540	DED:0303 PP DEF CON	$4,152.69	11	B451.04
			2	08/10/2026	304540	DED:0306 P PLUS2 DC	$3,773.32	11	B451.04
			2	08/10/2026	304540	DED:0310 DC 4% ER	$2,824.15	11	B451.04
			2	08/10/2026	304540	DED:0380 DC ROTH PT	$243.91	11	B451.04
			2	08/10/2026	304540	DED:0381 PHF ROTH	$102.40	11	B451.04
			2	08/10/2026	304540	DED:0382 DC ER ROTH	$28.62	11	B451.04
			2	08/10/2026	304540	DED:0383 DC ER PHF	$102.40	11	B451.04
			2	08/10/2026	304540	DED:0399 DC EE CONT	$9,745.28	11	B451.04
			2	08/10/2026	304540	DED:1005 MIP ADJ DC	$88.84	11	B451.04
			2	08/10/2026	304540	DED:1006 MIP ADJ DC	$533.04	11	B451.04
			2	08/21/2026	304557	DED:0299 MPSERS PHF	$8,710.64	11	B451.04
			2	08/21/2026	304557	DED:0302 DEF CONT	$142.45	11	B451.04
			2	08/21/2026	304557	DED:0303 PP DEF CON	$4,134.02	11	B451.04
			2	08/21/2026	304557	DED:0306 P PLUS2 DC	$3,978.36	11	B451.04
			2	08/21/2026	304557	DED:0310 DC 4% ER	$2,997.62	11	B451.04
			2	08/21/2026	304557	DED:0380 DC ROTH PT	$275.46	11	B451.04
			2	08/21/2026	304557	DED:0381 PHF ROTH	$91.17	11	B451.04
			2	08/21/2026	304557	DED:0382 DC ER ROTH	$28.62	11	B451.04
			2	08/21/2026	304557	DED:0383 DC ER PHF	$91.17	11	B451.04
			2	08/21/2026	304557	DED:0399 DC EE CONT	$10,460.77	11	B451.04
		MICHIGAN PUBLIC SCHOOL - DC - Total					**$61,166.15**		
		MIKOLOWSKI FARMS, LLC	2	08/25/2026	104450	PD - LUNCHEON	$1,890.00	11.1221.000.1052	3220.05
		MIKOLOWSKI FARMS, LLC - Total					**$1,890.00**		
		NATIONAL OFFICE PRODUCTS	2	08/12/2026	V907940	BUS OFFICE COP OVRG	$140.98	11.1261.000.1080	4120.01
			2	08/12/2026	V907940	DOWNSTAIRS COP OVRG	$6.58	11.1261.000.1080	4120.01
			2	08/12/2026	V907940	EC LSSU - COP OVRG	$346.12	11.1261.000.1080	4120.01
			2	08/12/2026	V907940	LC BUSINESS OFFICE	$28.14	11.1261.000.1060	4120.01

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11	GENERAL FUND	NATIONAL OFFICE PRODUCTS	2	08/12/2026	V907940	UPSTAIRS - COP OVRG	$378.18	11.1261.000.1080	4120.01
			2	08/19/2026	V907963	OFFICE PAPER	$339.00	11.1261.000.1080	5910.01
		NATIONAL OFFICE PRODUCTS - Total					**$1,239.00**		
		NATIONAL VISION ADMINISTRATORS, LLC	2	08/06/2026	304534	NVA CLAIMS JULY 16-31	$710.44	11	B451.09
			2	08/06/2026	304535	NVA ADMIN FEES - JULY	$308.10	11	B451.09
			2	08/20/2026	304547	NVA CLAIMS AUG 1 - 15	$1,151.80	11	B451.09
		NATIONAL VISION ADMINISTRATORS, LLC - Total					**$2,170.34**		
		NEWBERRY NEWS INC.	2	08/18/2026	104436	JUL. SCHOOL OF CHOICE	$227.50	11.1259.000.1100	9999.02
		NEWBERRY NEWS INC. - Total					**$227.50**		
		OJIBWE CHARTER SCHOOL	2	08/05/2026	V907924	MISC FEES	$27.54	11.1252.000.1060	7410.01
			2	08/05/2026	V907924	SOM - FEES	$21.94	11.1252.000.1060	7410.01
		OJIBWE CHARTER SCHOOL - Total					**$49.48**		
		OTTAWA AREA ISD	2	08/04/2026	104409	CURRICULUM DEVELOP.	$3,500.00	11.1283.000.2095	3220.01
			2	08/04/2026	104409	MAISA/ COMPUTECH	$2,300.00	11.1283.000.2095	3450.01
		OTTAWA AREA ISD - Total					**$5,800.00**		
		PARKERS HARDWARE	2	08/11/2026	104422	WHEELBARROW	$159.99	11.1261.000.1080	5990.01
		PARKERS HARDWARE - Total					**$159.99**		
		PENNYS KITCHEN	2	08/12/2026	V907941	LEADERSHIP LUNCH	$72.00	11.1221.000.1052	3220.05
			2	08/19/2026	V907965	BUSINESS OFFICE LUNCH	$109.80	11.1252.000.1060	3220.03
			2	08/19/2026	V907965	EARLY LIT	$141.90	11.1259.000.1100	9999.09
		PENNYS KITCHEN - Total					**$323.70**		
		PITNEY BOWES	2	08/04/2026	104411	CO-LEASING CHARGES	$241.02	11.1261.000.1080	3430
			2	08/04/2026	104411	RED INK	$112.87	11.1261.000.1080	3430
			2	08/18/2026	304545	CO METER REFILL	$100.00	11.1261.000.1080	3430
		PITNEY BOWES - Total					**$453.89**		
		PORTAGE TOWNSHIP	2	08/18/2026	104438	MAY 2026-CTE ELECTION	$921.60	11.1231.000.1040	4910.01
		PORTAGE TOWNSHIP - Total					**$921.60**		
		QUILL CORPORATION	2	08/25/2026	V907981	BATTERIES LABEL TAPE	$237.55	11.1261.000.1080	5910.01
			2	08/25/2026	V907981	LAMINATOR FILM	$271.68	11.1222.000.1450	7910.01
			2	08/25/2026	V907981	PAPER PEN STICKY NOTE	$116.95	11.1261.000.1080	5910.01
			2	08/25/2026	V907981	SNACKS STICKY NOTES	$97.80	11.1261.000.1080	5910.01
		QUILL CORPORATION - Total					**$723.98**		
		SARAH ROCHEFORT	2	08/11/2026	104424	RBT CERT FEE	$45.00	11.1213.000.2042	3220.01
			2	08/11/2026	104424	RBT STIPEND	$1,000.00	11.1213.000.2042	3220.01

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11	GENERAL FUND	**SARAH ROCHEFORT - Total**					**$1,045.00**		
		SET INSURANCE	2	08/10/2026	304542	AUGUST 2026	$3,557.14	11	B451.09
		SET INSURANCE - Total					**$3,557.14**		
		STATE OF MICHIGAN TREASURY	2	08/21/2026	304558	DED:*SMI STATE	$27,923.83	11	B451.03
		STATE OF MICHIGAN TREASURY - Total					**$27,923.83**		
		THE ENRICO GROUP	2	08/04/2026	104413	CENTRAL OFFICE KEYS	$109.00	11.1232.000.1050	5990.01
		THE ENRICO GROUP - Total					**$109.00**		
		THE ST IGNACE NEWS	2	08/04/2026	104414	SCHOOLS OF CHOICE	$260.00	11.1259.000.1100	9999.02
		THE ST IGNACE NEWS - Total					**$260.00**		
		THRUN LAW FIRM P.C.	2	08/19/2026	V907969	LEGAL MATTERS	$1,400.00	11.1283.000.1065	3170.01
			2	08/19/2026	V907969	POLICY UPDATE 2026	$2,250.00	11.1231.000.1040	3170.01
		THRUN LAW FIRM P.C. - Total					**$3,650.00**		
		UNITED WAY OF THE EASTERN UPPER PEN	2	08/21/2026	104442	DED:8000 UNITED WAY	$162.00	11	B451.15
		UNITED WAY OF THE EASTERN UPPER PEN - Total					**$162.00**		
11 - Total							**$872,349.52**		
21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	2	08/27/2026	600696	PCARD-KJOLHEDE J	$80.00	21.1221.950.2270	3220.01
			2	08/27/2026	600696	PCARD-KJOLHEDE J	$623.64	21.1118.950.2270	5110.01
			2	08/27/2026	600696	PCARD-MAYER E	$3.75	21.1351.000.1653	5990.01
			2	08/27/2026	600696	PCARD-MAYER E	$29.88	21.1351.000.1650	5990.01
			2	08/27/2026	600696	PCARD-MAYER E	$38.70	21.1118.950.2270	5110.01
			2	08/27/2026	600696	PCARD-MAYER E	$246.29	21.1351.000.1652	5990.01
			2	08/27/2026	600696	PCARD-MAYER E	$659.40	21.1351.000.1654	5990.01
			2	08/27/2026	600696	PCARD-MCKINNEY D	$14.74	21.1351.000.1652	5990.01
			2	08/27/2026	600696	PCARD-SAVOIE J	$1,000.00	21.1282.000.2286	3510.02
		BMO FINANCIAL GROUP - Total					**$2,696.40**		
		CIARA SOLOMONSON	2	08/19/2026	V907967	JULY 2026 TRAVEL	$62.55	21.1351.000.1654	3210.01
		CIARA SOLOMONSON - Total					**$62.55**		
		CLINTON COUNTY RESA	2	08/18/2026	104428	CCRESA 2026-27	$8,000.00	21.1259.000.1100	9999.10
		CLINTON COUNTY RESA - Total					**$8,000.00**		
		DOLLYWOOD FOUNDATION	2	08/19/2026	V907952	DPIL BOOKS	$869.26	21.1331.000.1632	3190.01
		DOLLYWOOD FOUNDATION - Total					**$869.26**		
		EDUSTAFF	2	08/11/2026	304543	PPE 07/19-08/01/2026	$4,901.94	21.1351.000.1652	3190.04
			2	08/11/2026	304543	PPE 07/19-08/01/2026	$5,257.40	21.1351.000.1654	3190.04
			2	08/11/2026	304543	PPE 07/19-08/01/2026	$5,681.62	21.1351.000.1650	3190.04

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21	EARLY CHILDHOOD FUND	EDUSTAFF	2	08/20/2026	304546	R.F. MEDICAL - AUGUST	$593.35	21.1351.000.1654	3190.04
			2	08/21/2026	304560	PPE 08/02-08/15/2026	$3,712.25	21.1351.000.1652	3190.04
			2	08/21/2026	304560	PPE 08/02-08/15/2026	$5,433.52	21.1351.000.1654	3190.04
			2	08/21/2026	304560	PPE 08/02-08/15/2026	$7,159.75	21.1351.000.1650	3190.04
		EDUSTAFF - Total					**$32,739.83**		
		EVERGROWTH CONSULTING	2	08/19/2026	V907954	EXPLORATION STATION	$6,000.00	21.1321.000.2286	3190.01
		EVERGROWTH CONSULTING - Total					**$6,000.00**		
		LAKE SUPERIOR ACADEMY	2	08/19/2026	V907958	FY26 GSRP RFF #2	$55,427.00	21.1411.000.2270	8510.30
		LAKE SUPERIOR ACADEMY - Total					**$55,427.00**		
		LAKE SUPERIOR STATE UNIVERSITY	2	08/19/2026	V907959	JULY COPIES	$39.76	21.1351.000.1650	5990.01
		LAKE SUPERIOR STATE UNIVERSITY - Total					**$39.76**		
		LAUREN MILLER	2	08/18/2026	104435	JULY 2026 TRAVEL	$349.60	21.1351.000.1654	3210.01
		LAUREN MILLER - Total					**$349.60**		
		LES CHENEAUX PRESCHOOL, INC.	2	08/19/2026	V907960	FY 26 GSRP SLOTS	$8,858.18	21.1445.000.2270	8510.42
			2	08/19/2026	V907960	FY 26 GSRP TRANS	$3,557.49	21.1445.000.2273	8510.42
		LES CHENEAUX PRESCHOOL, INC. - Total					**$12,415.67**		
		RUDYARD AREA SCHOOL	2	08/12/2026	V907944	FY26 GSRP RFF #1	$154,221.73	21.1411.000.2270	8510.15
			2	08/12/2026	V907944	FY26 GSRP TRANS	$40,735.00	21.1411.000.2273	8510.15
		RUDYARD AREA SCHOOL - Total					**$194,956.73**		
		ST IGNACE AREA SCHOOLS	2	08/19/2026	V907968	FY26 GSRP RFF #1	$236,757.99	21.1411.000.2270	8510.17
		ST IGNACE AREA SCHOOLS - Total					**$236,757.99**		
21 - Total							**$550,314.79**		
22	SPECIAL EDUCATION FUND	ALBERT HEATING & COOLING INC	2	08/05/2026	V907914	RTU-2 & RTU-3 MAINTEN	$340.00	22.1261.000.1083	3190.01
			2	08/12/2026	V907930	LC BOILER MAINTENANCE	$510.00	22.1261.000.1083	4910.03
			2	08/19/2026	V907947	EXHAUST FAN MOTOR	$850.00	22.1261.000.1083	3190.01
			2	08/19/2026	V907947	EXHAUST FAN MOTOR	$1,365.00	22.1261.000.1083	5990.01
		ALBERT HEATING & COOLING INC - Total					**$3,065.00**		
		AT&T MOBILITY	2	08/18/2026	104427	HOTSPOT	$41.24	22.1391.000.1821	5990.01
		AT&T MOBILITY - Total					**$41.24**		
		AYA HEALTHCARE INC.	2	08/12/2026	V907931	FELPAUSCH, T OT	$21,812.50	22.1213.011.1755	3130.01
		AYA HEALTHCARE INC. - Total					**$21,812.50**		
		BMO FINANCIAL GROUP	2	08/27/2026	600696	PCARD-ARBIC M	$1,791.85	22.1283.081.1790	3220.01
			2	08/27/2026	600696	PCARD-ARMSTRONG T	($7.92)	22.1259.000.1100	9999.05
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$3.80	22.1218.062.1806	3410.02

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	2	08/27/2026	600696	PCARD-ARMSTRONG T	$29.79	22.1283.000.1055	3220.01
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$43.20	22.1218.065.1773	3410.02
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$43.20	22.1219.000.1770	3410.02
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$43.20	22.1219.000.1795	3410.02
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$43.20	22.1241.000.1742	3410.02
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$55.99	22.1226.000.1055	5910.01
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$86.40	22.1213.013.1750	3410.02
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$91.47	22.1226.081.1790	3410.02
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$95.20	22.1226.000.1055	3410.02
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$216.00	22.1216.041.1770	3410.02
			2	08/27/2026	600696	PCARD-ARMSTRONG T	$1,034.93	22.1221.000.1059	2310
			2	08/27/2026	600696	PCARD-BEARDSLEY G	$30.00	22.1216.041.1770	3210.01
			2	08/27/2026	600696	PCARD-BENNETT C	$1,049.67	22.1391.000.1822	3220.30
			2	08/27/2026	600696	PCARD-BYMA R	$63.78	22.1241.000.1742	5110.01
			2	08/27/2026	600696	PCARD-BYMA R	$258.38	22.1241.000.1742	5990.01
			2	08/27/2026	600696	PCARD-BYMA R	$294.20	22.1221.000.1052	3220.01
			2	08/27/2026	600696	PCARD-CHROMY R	$14.85	22.1241.000.1742	3430
			2	08/27/2026	600696	PCARD-CHROMY R	$53.98	22.1241.000.1742	5110.01
			2	08/27/2026	600696	PCARD-CHROMY R	$120.28	22.1221.000.1052	3220.01
			2	08/27/2026	600696	PCARD-CHROMY R	$150.00	22.1283.000.1742	3220.01
			2	08/27/2026	600696	PCARD-CHROMY R	$3,111.08	22.1241.000.1742	5990.01
			2	08/27/2026	600696	PCARD-DAVIS J	$444.56	22.1261.000.1083	5990.01
			2	08/27/2026	600696	PCARD-DENIS R	$70.00	22.1122.271.1745	3450.01
			2	08/27/2026	600696	PCARD-DENIS R	$150.12	22.1122.271.1745	5990.01
			2	08/27/2026	600696	PCARD-DEUMAN H	$490.00	22.1241.000.1742	7410.01
			2	08/27/2026	600696	PCARD-FUERER R	($524.00)	22.1283.000.1055	3220.01
			2	08/27/2026	600696	PCARD-GARBULINSKI K	$361.00	22.1213.011.1755	3210.01
			2	08/27/2026	600696	PCARD-HAZLEY T	$28.90	22.1259.000.1100	9999.05
			2	08/27/2026	600696	PCARD-HAZLEY T	$70.33	22.1221.000.1052	3220.01
			2	08/27/2026	600696	PCARD-HAZLEY T	$1,156.71	22.1283.081.1790	3220.01
			2	08/27/2026	600696	PCARD-LAJOIE A	$1,119.55	22.1391.000.1822	3220.30
			2	08/27/2026	600696	PCARD-MAYER E	$10.50	22.1122.271.1745	7910.01
			2	08/27/2026	600696	PCARD-MAYER E	$120.33	22.1122.271.1745	5110.01
			2	08/27/2026	600696	PCARD-MAYER E	$314.54	22.1226.000.1055	3410.02
			2	08/27/2026	600696	PCARD-MCKINNEY D	$49.49	22.1261.000.1083	3410.02

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	2	08/27/2026	600696	PCARD-NOSTRANT W	$2.00	22.1218.000.1760	5110.01
			2	08/27/2026	600696	PCARD-NOSTRANT W	$2.00	22.1221.000.1822	5110.01
			2	08/27/2026	600696	PCARD-NOSTRANT W	$3.99	22.1221.000.1786	5110.01
			2	08/27/2026	600696	PCARD-PIIPPO J	$1,234.89	22.1391.000.1822	3220.30
			2	08/27/2026	600696	PCARD-ROMATZ A	$189.13	22.1122.120.1700	5110.01
			2	08/27/2026	600696	PCARD-RUTLEDGE K	$307.30	22.1391.000.1821	5990.01
			2	08/27/2026	600696	PCARD-SHORT H	($188.00)	22.1283.000.1055	3220.01
			2	08/27/2026	600696	PCARD-SHORT H	$1,390.24	22.1215.031.1760	5110.01
			2	08/27/2026	600696	PCARD-SHORT H	$4,696.54	22.1226.000.1055	5910.01
		BMO FINANCIAL GROUP - Total					**$20,216.65**		
		BRIGHTSPEED	2	08/12/2026	V907933	LANDLINES JULY 26	$374.96	22.1241.000.1742	3410.01
		BRIGHTSPEED - Total					**$374.96**		
		BRIMLEY AREA SCHOOLS	2	08/19/2026	V907949	FY26 SE FT RFF	$34,340.00	22.1411.000.3600	8510.04
		BRIMLEY AREA SCHOOLS - Total					**$34,340.00**		
		CLOVERLAND ELECTRIC COOPERATIVE	2	08/28/2026	304561	JULY 26	$1,480.24	22.1261.000.1082	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					**$1,480.24**		
		DTE ENERGY CO.	2	08/18/2026	104430	HEAT 7/1-7/31	$124.58	22.1261.000.1083	5510
		DTE ENERGY CO. - Total					**$124.58**		
		ENGADINE CONSOLIDATED SCHOOLS	2	08/19/2026	V907953	FY26 SE FT RFF	$18,360.00	22.1411.000.3600	8510.09
		ENGADINE CONSOLIDATED SCHOOLS - Total					**$18,360.00**		
		GANNETT MEDIA CORP	2	08/04/2026	104407	BUDGET HEARING NOTICE	$52.36	22.1231.000.1040	3170.02
		GANNETT MEDIA CORP - Total					**$52.36**		
		GFL ENVIRONMENTAL USA INC	2	08/19/2026	V907956	EC SHREDDING - AUG	$54.53	22.1122.271.1745	7910.01
			2	08/19/2026	V907956	LC TRASH - AUG	$535.67	22.1261.000.1083	3840
		GFL ENVIRONMENTAL USA INC - Total					**$590.20**		
		INTELLINETICS INC	2	08/25/2026	V907979	2026-27 INTELLICLOUD	$7,384.90	22.1226.000.1055	3450.01
		INTELLINETICS INC - Total					**$7,384.90**		
		KINROSS CHARTER TOWNSHIP	2	08/18/2026	104434	WATER 6/25-7/29	$396.01	22.1261.000.1083	3830
		KINROSS CHARTER TOWNSHIP - Total					**$396.01**		
		KSHEP CREATIVE LLC	2	08/12/2026	V907937	SOCIAL/ EMOTIONAL INTE	$6,205.00	22.1221.000.1052	3220.01
		KSHEP CREATIVE LLC - Total					**$6,205.00**		
		KSS ENTERPRISES	2	08/19/2026	V907957	JANITORIAL SUPPLIES	$418.68	22.1261.000.1083	5990.01
		KSS ENTERPRISES - Total					**$418.68**		
		MASA 1	2	08/11/2026	104421	HLA+SE CONLEY, K	$4,750.00	22.1221.000.1052	3220.01

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22	SPECIAL EDUCATION FUND	**MASA 1 - Total**					**$4,750.00**		
		MORAN TOWNSHIP SCHOOL	2	08/19/2026	V907962	FY26 FINAL FT RFF	$2,587.15	22.1411.000.3600	8510.13
		MORAN TOWNSHIP SCHOOL - Total					**$2,587.15**		
		MYMICHIGAN MEDICAL CENTER SAULT	2	08/12/2026	V907939	OT MMH JULY 26	$22,312.24	22.1213.011.1755	3130.01
			2	08/12/2026	V907939	PT MMH JULY 26	$7,190.22	22.1213.013.1750	3130.01
			2	08/12/2026	V907939	SLP MMH JULY 26	$30,899.71	22.1215.031.1760	3130.01
		MYMICHIGAN MEDICAL CENTER SAULT - Total					**$60,402.17**		
		NATIONAL OFFICE PRODUCTS	2	08/12/2026	V907940	LC PRINCIPAL OFFICE	$24.66	22.1261.000.1742	4120.01
			2	08/12/2026	V907940	LC SE OFFICE	$70.05	22.1261.000.1055	4120.01
			2	08/12/2026	V907940	LC WORKROOM	$35.24	22.1261.000.1083	4120.01
		NATIONAL OFFICE PRODUCTS - Total					**$129.95**		
		OHA PEST SOLUTIONS	2	08/05/2026	V907923	LC PEST CONTROL	$110.00	22.1261.000.1083	4910.03
		OHA PEST SOLUTIONS - Total					**$110.00**		
		PARKERS HARDWARE	2	08/11/2026	104422	LC COURTYARD SOIL	$311.35	22.1261.000.1083	5990.01
			2	08/11/2026	104422	LC COURTYARD SOIL/MUL	$201.54	22.1261.000.1083	5990.01
			2	08/11/2026	104422	MISC SUPPLIES	$42.98	22.1261.000.1083	5990.01
		PARKERS HARDWARE - Total					**$555.87**		
		PENNYS KITCHEN	2	08/12/2026	V907941	EARLY ON PLC LUNCH	$135.60	22.1122.271.1745	7910.01
		PENNYS KITCHEN - Total					**$135.60**		
		PICKFORD PUBLIC SCHOOLS	2	08/21/2026	V907971	FY26 FINAL FT RFF	$10,878.49	22.1411.000.3600	8510.14
		PICKFORD PUBLIC SCHOOLS - Total					**$10,878.49**		
		PITNEY BOWES	2	08/18/2026	104437	LC LEASING CHARGES	$192.90	22.1261.000.1083	3430
			2	08/18/2026	304544	LC METER REFILL	$200.00	22.1261.000.1083	3430
		PITNEY BOWES - Total					**$392.90**		
		QBS MIDCO, LLC	2	08/11/2026	104423	HUGHES, K CERT FEE	$21.00	22.1221.000.1052	3220.01
			2	08/11/2026	104423	RONDEAU, J SAFETY CAR	$179.80	22.1221.000.1052	3220.01
		QBS MIDCO, LLC - Total					**$200.80**		
		ST IGNACE AREA SCHOOLS	2	08/19/2026	V907968	FY 26 SE FT RFF	$26,860.00	22.1411.000.3600	8510.17
		ST IGNACE AREA SCHOOLS - Total					**$26,860.00**		
		STATE OF MICHIGAN	2	08/12/2026	V907946	SCHOOL BASED SERVICES	$749.46	22.1259.000.1020	3150
		STATE OF MICHIGAN - Total					**$749.46**		
		SUMMIT FIRE PROTECTION CO.	2	08/25/2026	104452	LC SPRINKLER INSPECT.	$672.45	22.1261.000.1082	4120.01
		SUMMIT FIRE PROTECTION CO. - Total					**$672.45**		
22 - Total							**$223,287.16**		
23	EUP CONNECT COLLABORATIVE	JASON KRONEMEYER LLC	2	08/18/2026	1028	JUNE SERVICES	$4,000.00	23	B402

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23	EUP CONNECT COLLABORATIVE	**JASON KRONEMEYER LLC - Total**					**$4,000.00**		
23 - Total							**$4,000.00**		
26	CTE FUND	BMO FINANCIAL GROUP	2	08/27/2026	600696	PCARD-DEUMAN H	$45.00	26.1221.000.2100	7410.01
			2	08/27/2026	600696	PCARD-DUTCHER K	$39.43	26.1226.000.1110	3410.02
		BMO FINANCIAL GROUP - Total					**$84.43**		
		BRIMLEY AREA SCHOOLS	2	08/12/2026	V907934	CTE 2ND SMSTR 25-26	$43,463.43	26.1411.000.1122	8510.04
			2	08/12/2026	V907934	CTE 2ND SMSTR 25-26	$98,922.60	26.1411.000.1120	8510.04
		BRIMLEY AREA SCHOOLS - Total					**$142,386.03**		
		ENGADINE CONSOLIDATED SCHOOLS	2	08/19/2026	V907953	CTE 25-26 2ND SMSTR	$36,367.46	26.1411.000.1120	8510.09
			2	08/19/2026	V907953	CTE 25-26 2ND SMSTR	$133,242.72	26.1411.000.1121	8510.09
		ENGADINE CONSOLIDATED SCHOOLS - Total					**$169,610.18**		
		LES CHENEAUX COMM SCHOOLS	2	08/05/2026	V907922	CTE 2ND SMSTER 25-26	$406.57	26.1411.000.1122	8510.11
			2	08/05/2026	V907922	CTE 2ND SMSTER 25-26	$814.30	26.1411.000.1123	8510.11
			2	08/05/2026	V907922	CTE 2ND SMSTER 25-26	$39,645.83	26.1411.000.1121	8510.11
		LES CHENEAUX COMM SCHOOLS - Total					**$40,866.70**		
		PATHFUL, INC.	2	08/04/2026	104410	JOBREADY 360 - CCR	$3,250.00	26.1226.000.1112	3450
		PATHFUL, INC. - Total					**$3,250.00**		
		PICKFORD PUBLIC SCHOOLS	2	08/12/2026	V907943	2ND SMSTR 25-26	$2,825.90	26.1411.000.1123	8510.14
			2	08/12/2026	V907943	2ND SMSTR 25-26	$3,683.36	26.1411.000.1121	8510.14
			2	08/12/2026	V907943	2ND SMSTR 25-26	$17,104.54	26.1411.000.1122	8510.14
			2	08/12/2026	V907943	2ND SMSTR 25-26	$56,071.19	26.1411.000.1120	8510.14
		PICKFORD PUBLIC SCHOOLS - Total					**$79,684.99**		
		QUILL CORPORATION	2	08/25/2026	V907981	RUTLEDGE CHAIR	$252.54	26.1221.000.2100	6420.01
		QUILL CORPORATION - Total					**$252.54**		
		RUDYARD AREA SCHOOL	2	08/19/2026	V907966	CTE 25-26 2ND SMSTR	$208.63	26.1411.000.1123	8510.15
			2	08/19/2026	V907966	CTE 25-26 2ND SMSTR	$16,703.37	26.1411.000.1122	8510.15
			2	08/19/2026	V907966	CTE 25-26 2ND SMSTR	$66,557.64	26.1411.000.1120	8510.15
			2	08/21/2026	V907972	FY26 PROGRAM	$86,126.80	26.1411.000.1121	8510.15
		RUDYARD AREA SCHOOL - Total					**$169,596.44**		
		SAULT AREA SCHOOLS	2	08/05/2026	V907926	CTE 2ND SMSTR 25-26	$32,354.00	26.1411.000.1123	8510.16
			2	08/05/2026	V907926	CTE 2ND SMSTR 25-26	$34,852.11	26.1411.000.1120	8510.16
			2	08/05/2026	V907926	CTE 2ND SMSTR 25-26	$36,266.23	26.1411.000.1122	8510.16
			2	08/05/2026	V907926	CTE 2ND SMSTR 25-26	$557,497.69	26.1411.000.1121	8510.16

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26	CTE FUND	SAULT AREA SCHOOLS	2	08/21/2026	V907973	FY26 CTE EARLY/MIDDLE	$3,094.87	26.1411.000.2101	8510.16
		SAULT AREA SCHOOLS - Total					**$664,064.90**		
		ST IGNACE AREA SCHOOLS	2	08/21/2026	V907974	CTE PROGRAM	$137,666.17	26.1411.000.1121	8510.17
			2	08/21/2026	V907974	CTE TRANSPO	$29,261.88	26.1411.000.1122	8510.17
			2	08/21/2026	V907974	CTE TUITION	$16,750.00	26.1411.000.1120	8510.17
		ST IGNACE AREA SCHOOLS - Total					**$183,678.05**		
		TAHQUAMENON AREA SCHOOLS	2	08/27/2026	V907993	TAHQ CTE-EQUIPMENT	$275.09	26.1411.000.1123	8510.19
			2	08/27/2026	V907993	TAHQ CTE-PROGRAM	$89,404.21	26.1411.000.1121	8510.19
			2	08/27/2026	V907993	TAHQ CTE-TUITION	$38,965.17	26.1411.000.1120	8510.19
		TAHQUAMENON AREA SCHOOLS - Total					**$128,644.47**		
26 - Total							**$1,582,118.73**		
27	COOPERATIVE TECH FUND	ALL PHASE ELECTRIC SUPPLY CO	2	08/18/2026	104426	SPECIAL PRJCT MTRLS	$2,360.60	27.1284.000.1896	5990.01
			2	08/25/2026	104443	SPECIAL PRJCT MTRLS	$3,090.00	27.1284.000.1896	5990.01
		ALL PHASE ELECTRIC SUPPLY CO - Total					**$5,450.60**		
		APPLE INC.	2	08/25/2026	104444	VISITU IPAD	$518.00	27.1284.000.1865	6420.01
		APPLE INC. - Total					**$518.00**		
		AT&T	2	08/04/2026	104403	JULY'26 WAN ASEOD	$3,259.75	27.1284.000.1870	3160.01
			2	08/25/2026	104445	WAN ASEOD AUG 26	$3,259.75	27.1284.000.1870	3160.01
		AT&T - Total					**$6,519.50**		
		AT&T MOBILITY	2	08/04/2026	104404	JULY'26 BACKUP LINKS	$184.56	27.1284.000.1870	3160.01
			2	08/04/2026	104404	JULY'26 TECH PHONES	$195.05	27.1284.000.1865	3410.02
		AT&T MOBILITY - Total					**$379.61**		
		BLUUM OF MINNESOTA, LLC	2	08/12/2026	V907932	EPR8A50500-SQR TRUTOUCH M	$2,550.00	27.1259.000.1925	9999.36
			2	08/12/2026	V907932	LIFTGATE SURCHARGE	$150.00	27.1259.000.1925	9999.36
		BLUUM OF MINNESOTA, LLC - Total					**$2,700.00**		
		BMO FINANCIAL GROUP	2	08/27/2026	600696	PCARD-CARR E	$22.00	27.1284.000.1885	3450.01
			2	08/27/2026	600696	PCARD-CARR E	$29.95	27.1284.000.1865	6420.01
			2	08/27/2026	600696	PCARD-CARR E	$334.25	27.1284.000.1865	7910.01
			2	08/27/2026	600696	PCARD-CARR E	$625.95	27.1284.000.1870	3160.01
			2	08/27/2026	600696	PCARD-OLSON S	$48.00	27.1284.000.1896	3210.01
			2	08/27/2026	600696	PCARD-OLSON S	$2,164.12	27.1284.000.1896	5990.01
			2	08/27/2026	600696	PCARD-PARISH M	$139.15	27.1284.000.1865	3220.01
			2	08/27/2026	600696	PCARD-WENGLIKOWSKI P	$228.00	27.1284.000.1895	3450.01
		BMO FINANCIAL GROUP - Total					**$3,591.42**		
		CAMERA CORNER/ CONNECTING POINT	2	08/05/2026	V907916	PHONE SYSTEM	$97.50	27.1284.000.1885	3190.01

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27	COOPERATIVE TECH FUND	CAMERA CORNER/ CONNECTING POINT	2	08/19/2026	V907950	FORTINET COTERM SOFTWARE	$2,353.76	27.1284.000.1885	3450.01
		CAMERA CORNER/CONNECTING POINT - Total					**$2,451.26**		
		CDW GOVERNMENT INC.	2	08/05/2026	V907917	CHROME MANAGEMENT LICENSE	$29.50	27.1284.000.1890	3450.12
			2	08/05/2026	V907917	REMC ITEM # 262414 - 32"	$400.40	27.1259.000.1925	9999.43
			2	08/12/2026	V907935	LENOVO CHROMEBOOK PLUS 2-	$690.00	27.1259.000.1925	9999.42
			2	08/12/2026	V907935	PROJECTOR BULBS	$189.50	27.1259.000.1925	9999.39
			2	08/19/2026	V907951	3YR ADP PROTECTION	$50.00	27.1259.000.1925	9999.42
			2	08/19/2026	V907951	3YR DEPOT WARRANTY	$42.00	27.1259.000.1925	9999.42
			2	08/19/2026	V907951	AZURE OVG APRIL '26	$3,998.28	27.1284.000.1885	4910.03
			2	08/19/2026	V907951	AZURE OVG JUNE 26	$4,005.33	27.1284.000.1885	4910.03
			2	08/19/2026	V907951	AZURE OVG MAY '26	$4,093.02	27.1284.000.1885	4910.03
			2	08/19/2026	V907951	MICROSOFT COPILOT LIC	$90.45	27.1284.000.1885	3450.01
		CDW GOVERNMENT INC. - Total					**$13,588.48**		
		CHARTER COMMUNICATIONS HOLDINGS LLC	2	08/04/2026	104405	JULY'26 WAN LCS	$169.98	27.1284.000.1870	3160.01
			2	08/04/2026	104405	JULY'26 WAN MIS	$169.98	27.1284.000.1870	3160.01
			2	08/04/2026	104405	JULY'26 WAN PPS	$169.98	27.1284.000.1870	3160.01
			2	08/11/2026	104417	WAN TLA AUG'26	$675.00	27.1284.000.1870	3160.01
			2	08/11/2026	104417	WANRASOCSLC AUG'26	$579.92	27.1284.000.1870	3160.01
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total					**$1,764.86**		
		CLOVERLAND ELECTRIC COOPERATIVE	2	08/28/2026	304561	JULY 26	$118.56	27.1261.000.1887	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					**$118.56**		
		LOGISOFT	2	08/04/2026	104408	GG-ADM1Y-003000 GOGUARDIA	$15,168.00	27.1284.000.1880	3450.01
			2	08/04/2026	104408	GG-TCR1Y-000001 GOGUARDIA	$551.00	27.1284.000.1880	3450.01
			2	08/25/2026	104448	GG-TCR1T-000001 GOGUARDIA	$825.60	27.1259.000.1925	9999.40
		LOGISOFT - Total					**$16,544.60**		
		MARATHON-WEX BANK	2	08/20/2026	304549	JUL FUEL 119.182 GAL	$414.34	27.1261.000.1865	5710.01
		MARATHON-WEX BANK - Total					**$414.34**		
		MERIT NETWORK INC.	2	08/25/2026	104449	DUO LIC 25-26&26-27	$10,246.58	27.1284.000.1892	3450.01
		MERIT NETWORK INC. - Total					**$10,246.58**		

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27	COOPERATIVE TECH FUND	MICHIGAN BROADBAND SERVICES	2	08/12/2026	V907938	WAN DIS - AUG '26	$589.00	27.1284.000.1870	3160.01
		MICHIGAN BROADBAND SERVICES - Total					**$589.00**		
		PARKERS HARDWARE	2	08/25/2026	104451	SPECIAL PRJCT MTRLS	$14.99	27.1284.000.1896	5990.01
		PARKERS HARDWARE - Total					**$14.99**		
		PENINSULA FIBER NETWORK LLC	2	08/19/2026	V907964	WAN BASWTSCCS AUG'26	$4,305.00	27.1284.000.1870	3160.01
		PENINSULA FIBER NETWORK LLC - Total					**$4,305.00**		
		PEOPLE DRIVEN TECHNOLOGY, INC.	2	08/05/2026	V907925	3 YEAR ACCIDENTAL DAMAGE	$110.00	27.1259.000.1925	9999.42
			2	08/05/2026	V907925	3 YEAR MAIL IN WARRANTY	$58.00	27.1259.000.1925	9999.42
			2	08/05/2026	V907925	PDT26C-223250-555 - DELL	$54.00	27.1259.000.1925	9999.43
			2	08/05/2026	V907925	REMC ITEM # 262235 - PDT2	$156.27	27.1259.000.1925	9999.42
			2	08/05/2026	V907925	REMC ITEM # 262412 - PDT2	$236.78	27.1259.000.1925	9999.42
			2	08/05/2026	V907925	REMC ITEM # 266435 - DELL	$857.00	27.1259.000.1925	9999.42
			2	08/05/2026	V907925	REMC ITEM # 266500 - PDT2	$803.00	27.1259.000.1925	9999.43
			2	08/12/2026	V907942	3YR ACCIDENTAL DAMAGE PRO	$7,760.00	27.1259.000.1925	9999.38
			2	08/12/2026	V907942	3YR MAIL IN WARRANTY	$4,560.00	27.1259.000.1925	9999.38
			2	08/12/2026	V907942	CHROME MANAGEMENT LICENSE	$2,399.20	27.1284.000.1890	3450.12
			2	08/12/2026	V907942	REMC ITEM #266225 DELL CH	$33,360.00	27.1259.000.1925	9999.38
		PEOPLE DRIVEN TECHNOLOGY, INC. - Total					**$50,354.25**		
		QUALITY AUTOMOTIVE REPAIR	2	08/18/2026	104439	LABOR-114X004	$202.45	27.1261.000.1865	4130
			2	08/18/2026	104439	PARTS-114X004	$62.48	27.1261.000.1865	5730
		QUALITY AUTOMOTIVE REPAIR - Total					**$264.93**		
		REINA RECYCLING	2	08/04/2026	104412	TV EWASTE - SIS	$365.00	27.1259.000.1925	9999.41
		REINA RECYCLING - Total					**$365.00**		
		SOO SUPERIOR OIL & LUBE, INC.	2	08/05/2026	V907927	076X104 OIL CHANGE	$79.90	27.1261.000.1865	5710.01
			2	08/05/2026	V907927	076X104 WIPER BLADES	$15.99	27.1261.000.1865	5730
			2	08/05/2026	V907927	114X004 OIL CHANGE	$87.59	27.1261.000.1865	5710.01
			2	08/25/2026	V907982	OIL CHANGE - 105X695	$107.87	27.1261.000.1865	5710.01
			2	08/25/2026	V907982	OIL CHANGE 105X695	$113.96	27.1261.000.1865	5710.01
			2	08/25/2026	V907982	WIPERS - 105X695	$33.98	27.1261.000.1865	5730
		SOO SUPERIOR OIL & LUBE, INC. - Total					**$439.29**		

EASTERN UPPER PENINSULA ISD

Check Register - August 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
27	COOPERATIVE TECH FUND	WEX BANK/SUNOCO SUNTRAK	2	08/20/2026	304550	JUL FUEL 13.937 GAL	$45.62	27.1261.000.1865	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total					**$45.62**		
		ZOOM VIDEO COMMUNICATION, INC.	2	08/05/2026	V907928	ZOOM RNWL 2026-27	$6,375.00	27.1284.000.1885	3450.01
		ZOOM VIDEO COMMUNICATION, INC. - Total					**$6,375.00**		
27 - Total							**$127,040.89**		
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	2	08/27/2026	600696	PCARD-ANDERSON K	$16.51	28.1252.000.1252	3220.01
			2	08/27/2026	600696	PCARD-ANDERSON K	$480.00	28.1252.000.1252	7410.01
			2	08/27/2026	600696	PCARD-DWAN H	$150.00	28.1252.000.1252	7410.01
			2	08/27/2026	600696	PCARD-GILLHOOLEY M	$45.00	28.1252.000.1252	7410.01
			2	08/27/2026	600696	PCARD-SCHROEDER M	$150.00	28.1252.000.1252	7410.01
		BMO FINANCIAL GROUP - Total					**$841.51**		
		INTELLINETICS INC	2	08/05/2026	V907920	ADD 3 DISTRICT ACCESS	$975.00	28.1252.000.1252	3190.01
			2	08/25/2026	V907979	2026-27 INTELLICLOUD	$733.09	28.1252.000.1252	3450.01
		INTELLINETICS INC - Total					**$1,708.09**		
28 - Total							**$2,549.60**		
41	CAPITAL PROJECTS FUND	AUTOMATED COMFORT CONTROLS, INC.	2	08/25/2026	V907976	CO- A/C REPAIR	$810.00	41.1261.000.0000	4110.04
		AUTOMATED COMFORT CONTROLS, INC. - Total					**$810.00**		
41 - Total							**$810.00**		
71	SE TRANSPORTATION FUND	BAY URGENT CARE AND FAMILY PRACTICE	2	08/25/2026	104446	DOT TEST SERVICES	$150.00	71.1271.000.4070	7910.01
		BAY URGENT CARE AND FAMILY PRACTICE - Total					**$150.00**		
		BMO FINANCIAL GROUP	2	08/27/2026	600696	PCARD-GILLHOOLEY M	$3.75	71.1271.000.4040	7410.01
			2	08/27/2026	600696	PCARD-MCKINNEY D	$26.83	71.1271.000.4050	3410.02
		BMO FINANCIAL GROUP - Total					**$30.58**		
		BP	2	08/20/2026	304548	JUL FUEL 29.374 GAL	$133.09	71.1271.000.4095	5710.01
		BP - Total					**$133.09**		
		BRIMLEY AREA SCHOOLS	2	08/27/2026	V907983	25-26 SE TRANS REIMB	$105,415.85	71	B421.06
		BRIMLEY AREA SCHOOLS - Total					**$105,415.85**		
		DEAN MANAGEMENT SERVICES, INC	2	08/04/2026	104406	MGMT SERVICES - JULY	$1,854.56	71.1271.000.4020	3150.01
			2	08/04/2026	104406	MGMT SERVICES - JULY	$1,854.56	71.1271.000.4050	3150.01
			2	08/04/2026	104406	MGMT SERVICES - JULY	$1,854.56	71.1271.000.4060	3150.01
			2	08/04/2026	104406	MGMT SERVICES - JULY	$1,854.56	71.1271.000.4070	3150.01

EASTERN UPPER PENINSULA ISD

Check Register - August 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
71	SE TRANSPORTATION FUND	DEAN MANAGEMENT SERVICES, INC	2	08/04/2026	104406	MGMT SERVICES - JULY	$1,854.56	71.1271.000.4091	3150.01
			2	08/04/2026	104406	MGMT SERVICES - JULY	$1,854.56	71.1271.000.4094	3150.01
			2	08/04/2026	104406	MGMT SERVICES - JULY	$1,854.56	71.1271.000.4095	3150.01
		DEAN MANAGEMENT SERVICES, INC - Total					**$12,981.92**		
		DETOUR AREA SCHOOLS	2	08/27/2026	V907984	25-26 SE TRANS REIMB	$4,187.65	71	B421.15
			2	08/27/2026	V907984	DUE TO DAS-INCLUSION	$8,542.19	71	B421.01
			2	08/27/2026	V907984	DUE TO ISD-INCLUSION	($3,676.92)	71	B141.04
		DETOUR AREA SCHOOLS - Total					**$9,052.92**		
		ENGADINE CONSOLIDATED SCHOOLS	2	08/27/2026	V907985	25-26 SE TRANS REIMB	$79,419.78	71	B421.13
		ENGADINE CONSOLIDATED SCHOOLS - Total					**$79,419.78**		
		GENUINE PARTS COMPANY	2	08/11/2026	104418	BUS #20 PARTS	$1,173.96	71.1271.000.4020	5730
			2	08/11/2026	104418	BUS #21 CAR WASH	$12.59	71.1271.000.4070	5730
			2	08/11/2026	104418	BUS #21 PARTS	$101.58	71.1271.000.4070	5730
		GENUINE PARTS COMPANY - Total					**$1,288.13**		
		HENRY FOX	2	08/12/2026	V907936	TRANSPORT 8/3-8/6	$328.32	71.1271.000.4062	3330
			2	08/19/2026	V907955	TRANSPORT 8/10-8/13	$328.32	71.1271.000.4062	3330
			2	08/25/2026	V907977	TRANSPORT 8/17-8/20	$328.32	71.1271.000.4062	3330
		HENRY FOX - Total					**$984.96**		
		HOLLAND MOTOR HOMES & BUS COMPANY	2	08/18/2026	104433	BUS #5 PARTS	$225.66	71.1271.000.4094	5730
			2	08/25/2026	104447	BUS #5 PARTS	$1,154.35	71.1271.000.4094	5730
		HOLLAND MOTOR HOMES & BUS COMPANY - Total					**$1,380.01**		
		LES CHENEAUX COMM SCHOOLS	2	08/27/2026	V907986	25-26 SE TRANS REIMB	$71,407.35	71	B421.04
		LES CHENEAUX COMM SCHOOLS - Total					**$71,407.35**		
		MARATHON-WEX BANK	2	08/20/2026	304549	JUL FUEL 20.535 GAL	$72.35	71.1271.000.4095	5710.01
			2	08/20/2026	304549	JUL FUEL 56.238 GAL	$202.58	71.1271.000.4095	5710.01
		MARATHON-WEX BANK - Total					**$274.93**		
		MARKS TIRE INC	2	08/19/2026	V907961	BUS #18 TIRES	$797.98	71.1271.000.4020	5730
		MARKS TIRE INC - Total					**$797.98**		
		MORAN TOWNSHIP SCHOOL	2	08/27/2026	V907987	25-26 SE TRANS REIMB	$33,895.49	71	B421.12
		MORAN TOWNSHIP SCHOOL - Total					**$33,895.49**		
		OJIBWE CHARTER SCHOOL	2	08/27/2026	V907988	25-26 SE TRANS REIMB	$10,988.16	71	B421.14
		OJIBWE CHARTER SCHOOL - Total					**$10,988.16**		
		OMS COMPLIANCE SERVICES, INC.	2	08/25/2026	V907980	DOT TEST SERVICES	$25.00	71.1271.000.4070	7910.01

EASTERN UPPER PENINSULA ISD

Check Register - August 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
71	SE TRANSPORTATION FUND	OMS COMPLIANCE SERVICES, INC.	2	08/25/2026	V907980	DOT TEST SERVICES	$85.00	71.1271.000.4091	7910.01
		OMS COMPLIANCE SERVICES, INC. - Total					**$110.00**		
		PICKFORD PUBLIC SCHOOLS	2	08/27/2026	V907989	25-26 SE TRANS REIM	$46,674.85	71	B421.05
		PICKFORD PUBLIC SCHOOLS - Total					**$46,674.85**		
		RUDYARD AREA SCHOOL	2	08/27/2026	V907990	25-26 SE TRANS REIMB	$245,020.55	71	B421.07
		RUDYARD AREA SCHOOL - Total					**$245,020.55**		
		SAULT AREA SCHOOLS	2	08/27/2026	V907991	25-26 SE TRANS REIMB	$3,194.80	71	B421.09
		SAULT AREA SCHOOLS - Total					**$3,194.80**		
		ST IGNACE AREA SCHOOLS	2	08/27/2026	V907992	25-26 SE TRANS REIMB	$135,347.28	71	B421.08
		ST IGNACE AREA SCHOOLS - Total					**$135,347.28**		
		SUMMIT FIRE PROTECTION CO.	2	08/25/2026	104452	BUS #18 #20 FIRE EXT.	$101.54	71.1271.000.4020	5730
			2	08/25/2026	104452	BUS #19-5 FIRE EXTING	$50.77	71.1271.000.4050	5730
			2	08/25/2026	104452	BUS #47 FIRE EXTINGUI	$50.77	71.1271.000.4060	5730
			2	08/25/2026	104452	BUS #5 FIRE EXTINGUIS	$50.77	71.1271.000.4094	5730
		SUMMIT FIRE PROTECTION CO. - Total					**$253.85**		
		TAHQUAMENON AREA SCHOOLS	2	08/27/2026	V907993	25-26 SE TRANS REIMB	$58,527.85	71	B421.10
		TAHQUAMENON AREA SCHOOLS - Total					**$58,527.85**		
		WEX BANK/SUNOCO SUNTRAK	2	08/20/2026	304550	JUL FUEL 17.24 GAL	$54.39	71.1271.000.4091	5710.01
			2	08/20/2026	304550	JUL FUEL 25.006 GAL	$109.53	71.1271.000.4020	5710.01
			2	08/20/2026	304550	JUL FUEL 305.976 GAL	$1,040.39	71.1271.000.4095	5710.01
			2	08/20/2026	304550	JUL FUEL 44.005 GAL	$144.04	71.1271.000.4094	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total					**$1,348.35**		
		ZAREMBA EQUIPMENT INC	2	08/04/2026	104415	BUS #18 PARTS	$425.69	71.1271.000.4020	5730
			2	08/04/2026	104415	BUS #20 PARTS	$550.03	71.1271.000.4020	5730
		ZAREMBA EQUIPMENT INC - Total					**$975.72**		
71 - Total							**$819,654.40**		
81	TRAVEL FUND	ALLYSON COATES	2	08/18/2026	104429	105X691 CLEANING	$190.00	81.1261.000.0000	4130
		ALLYSON COATES - Total					**$190.00**		
		ASHMUN AUTOMOTIVE REPAIR	2	08/05/2026	V907915	076X105 LABOR	$1,212.00	81.1261.000.0000	4130
			2	08/05/2026	V907915	076X105 PARTS	$2,259.58	81.1261.000.0000	5730
			2	08/05/2026	V907915	114X005 LABOR	$792.00	81.1261.000.0000	4130
			2	08/05/2026	V907915	114X005 PARTS	$1,210.79	81.1261.000.0000	5730
			2	08/19/2026	V907948	125X832 LABOR	$120.00	81.1261.000.0000	4130
			2	08/19/2026	V907948	125X832 PARTS	$447.73	81.1261.000.0000	5730
			2	08/25/2026	V907975	125X832 LABOR	$1,200.00	81.1261.000.0000	4130

EASTERN UPPER PENINSULA ISD

Check Register - August 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
81	TRAVEL FUND	ASHMUN AUTOMOTIVE REPAIR	2	08/25/2026	V907975	125X832 PARTS	$2,077.51	81.1261.000.0000	5730
			2	08/25/2026	V907975	140X399 LABOR	$1,044.00	81.1261.000.0000	4130
			2	08/25/2026	V907975	140X399 PARTS	$1,307.44	81.1261.000.0000	5730
		ASHMUN AUTOMOTIVE REPAIR - Total					**$11,671.05**		
		MARATHON-WEX BANK	2	08/20/2026	304549	JUL FUEL 130.958 GAL	$464.67	81.1261.000.0000	5710.01
		MARATHON-WEX BANK - Total					**$464.67**		
		SAFELITE FULFILLMENT INC	2	08/18/2026	104441	105X689 LABOR	$87.00	81.1261.000.0000	4130
			2	08/18/2026	104441	105X689 PARTS	$132.67	81.1261.000.0000	5730
		SAFELITE FULFILLMENT INC - Total					**$219.67**		
		SOO SUPERIOR OIL & LUBE, INC.	2	08/05/2026	V907927	114X008 OIL CHANGE	$100.89	81.1261.000.0000	5710.01
			2	08/05/2026	V907927	129X763 OIL CHANGE	$89.90	81.1261.000.0000	5710.01
			2	08/05/2026	V907927	140X399 OIL CHANGE	$110.89	81.1261.000.0000	5710.01
			2	08/12/2026	V907945	114X006 OIL CHANGE	$90.89	81.1261.000.0000	5710.01
			2	08/12/2026	V907945	114X007 OIL CHANGE	$104.89	81.1261.000.0000	5710.01
			2	08/12/2026	V907945	140X400 OIL CHANGE	$93.90	81.1261.000.0000	5710.01
			2	08/25/2026	V907982	097X879 OIL CHANGE	$90.89	81.1261.000.0000	5710.01
		SOO SUPERIOR OIL & LUBE, INC. - Total					**$682.25**		
		U P TIRE AND SUPPLY	2	08/19/2026	V907970	076X102 LABOR	$124.00	81.1261.000.0000	4130
			2	08/19/2026	V907970	076X102 TIRES	$763.20	81.1261.000.0000	5720
			2	08/19/2026	V907970	097X879 LABOR	$49.00	81.1261.000.0000	4130
			2	08/19/2026	V907970	097X879 TIRES	$120.00	81.1261.000.0000	5720
			2	08/19/2026	V907970	105X689 LABOR	$49.00	81.1261.000.0000	4130
			2	08/19/2026	V907970	105X689 TIRES	$120.00	81.1261.000.0000	5720
			2	08/19/2026	V907970	105X691 LABOR	$124.00	81.1261.000.0000	4130
			2	08/19/2026	V907970	105X691 TIRES	$732.52	81.1261.000.0000	5720
			2	08/19/2026	V907970	105X696 LABOR	$124.00	81.1261.000.0000	4130
			2	08/19/2026	V907970	105X696 TIRES	$813.36	81.1261.000.0000	5720
			2	08/19/2026	V907970	114X005 LABOR	$24.00	81.1261.000.0000	4130
			2	08/19/2026	V907970	114X008 LABOR	$124.00	81.1261.000.0000	4130
			2	08/19/2026	V907970	114X008 TIRES	$755.60	81.1261.000.0000	5720
			2	08/19/2026	V907970	125X832 LABOR	$124.00	81.1261.000.0000	4130
			2	08/19/2026	V907970	125X832 TIRES	$812.24	81.1261.000.0000	5720
			2	08/19/2026	V907970	129X763 LABOR	$124.00	81.1261.000.0000	4130
			2	08/19/2026	V907970	129X763 TIRES	$759.68	81.1261.000.0000	5720
		U P TIRE AND SUPPLY - Total					**$5,742.60**		
		WEX BANK/SUNOCO SUNTRAK	2	08/20/2026	304550	JUL FUEL 125.4 GAL	$415.02	81.1261.000.0000	5710.01
			2	08/20/2026	304550	JUL FUEL 613.214 GAL	$2,032.95	81.1261.000.0000	5710.01

EASTERN UPPER PENINSULA ISD

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
81	TRAVEL FUND	**WEX BANK/SUNOCO SUNTRAK - Total**					**$2,447.97**		
81 - Total							**$21,418.21**		
Overall - Total							**$4,203,543.30**		

Eastern Upper Peninsula Intermediate School District

Balance Sheet
As of August 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	$ 4,646,842	$ 651,104	$ 3,476,508	$ 318,739	$ 1,297,512	$ 1,228,273	$ 147,508	$ 4,080,634	$ 3,909	$ 107,698	$ 15,958,727
Due from other governmental units	168,641	4,255	620,333	-	-	89,109	42,538	-	106,624	-	1,031,500
Prepaid Expenditures	-	-	-	-	1,752	-	-	-	-	-	1,752
Accounts receivable	1,297	(282)	6,000	-	-		-	-	-	-	7,015
Capital Assets, Net	-	-	-	-	-	-	-	-	309,286	226,202	535,488
Total Assets	$ 4,816,780	$ 655,077	$ 4,102,841	$ 318,739	$ 1,299,264	$ 1,317,382	$ 190,046	$ 4,080,634	$ 419,819	$ 333,900	$ 17,534,482
LIABILITIES:											
Accounts payable	$ (14,378)	$ (12,592)	$ (49,254)	$ (4,000)	$ (572)	$ (26,854)	$ (4,027)	$ -	$ -	$ -	$ (111,677)
Accrued salaries and withholdings	554,922	-	(74,851)	-	-	-	-	-	-	-	480,071
Unearned revenue	231,741	6,129	474,059	-	-	3,015	-	-	101,250	-	816,194
Due to other governmental units	(193,511)	(145)	(38,281)	-	(26)	(1,288)	(193)	-	76,699	-	(156,745)
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-
Total liabilities	578,774	(6,608)	311,673	(4,000)	(598)	(25,127)	(4,220)	-	177,949	-	1,027,843
FUND BALANCES:											
Restricted for Special Education	-	-	2,531,009	-	-	-	-	-	-	-	$ 2,531,009
Restricted for Early Childhood	-	636,021	-	-	-	-	-	-	-	-	636,021
Restricted for Technology Operations	-	-	-	-	-	761,307	-	-	-	-	761,307
Restricted for Future Network/System Upgra	-	-	-	-	-	275,000	9,250	-	-	-	284,250
Restricted for Facility Upgrades	-	-	-	-	-	184,000	-	-	-	-	184,000
Restricted for Future SBITA Payments	-	-	-	-	-	87,202	-	-	-	-	87,202
Restricted for Business Services Consortium	-	-	-	-	-	-	185,016	-	-	-	185,016
Restricted for EUPConnect Collaborative	-	-	-	322,739	-	-	-	-	-	-	322,739
Restricted for Capital Projects	-	-	-	-	-	-	-	4,080,634	-	-	4,080,634
Restricted for Transportation	-	-	-	-	-	35,000	-	-	(67,416)	107,698	75,282
Restricted for CTE Program	-	-	-	-	1,299,862	-	-	-	-	-	1,299,862
Investment in General Fixed Assets	-	-	-	-	-	-	-	-	309,286	226,202	535,488
Non Spendable	-	-		-	-	-	-	-	-	-	-
Assigned -GASB 87	12,204	25,664	11,946	-	-	-	-	-	-	-	49,814
Committed for Program Expansion	-	-	1,248,213	-	-	-	-	-	-	-	1,248,213
Unassigned	4,225,802	-		-	-	-	-	-	-	-	4,225,802
Total fund balances	4,238,006	661,685	3,791,168	322,739	1,299,862	1,342,509	194,266	4,080,634	241,870	333,900	16,506,639
Total liabilities and fund balances	$ 4,816,780	$ 655,077	$ 4,102,841	$ 318,739	$ 1,299,264	$ 1,317,382	$ 190,046	$ 4,080,634	$ 419,819	$ 333,900	$ 17,534,482

Revenues & Expenditures as of August 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	$ 845,029	$ 110,119	$ 734,910	13.0%
	2xx-Non-Political	$ 14,908	$ 56,671	$ (41,763)	380.1%
	3xx-State Sources	$ 4,222,075	$ 3,182,648	$ 1,039,427	75.4%
	4xx-Federal Sources	$ 28,682	$ 799	$ 27,883	2.8%
	5xx-Other Districts	$ 658,491	$ 18,928	$ 639,563	2.9%
	6xx-Transfers	$ 594,729	$ -	$ 594,729	0.0%
	Total Revenues	**$ 6,363,914**	**$ 3,369,165**	**$ 2,994,749**	**52.9%**
	11x-Basic Programs	$ -	$ -	$ -	#DIV/0!
	12x-Added Needs	$ -	$ -	$ -	#DIV/0!
	21x-Pupil Services	$ 1,412,163	$ 20,596	$ 1,391,567	1.5%
	22x-Instructional Support	$ 1,556,534	$ 302,379	$ 1,254,155	19.4%
	23x-General Administration	$ 562,740	$ 87,709	$ 475,031	15.6%
	25x-Business Services	$ 659,461	$ 86,391	$ 573,070	13.1%
	26x-Operations and Maintenance	$ 282,342	$ 54,688	$ 227,654	19.4%
	28x-Central Support Services	$ 723,466	$ 107,164	$ 616,302	14.8%
	29x-Other Support Services	$ 15,200	$ -	$ 15,200	0.0%
	3xx-Community Services	$ -	$ 8,500	$ (8,500)	#DIV/0!
	4xx-Payments to Others	$ 82,992	$ -	$ 82,992	0.0%
	6xx-Transfers Out	$ 1,414,769	$ -	$ 1,414,769	0.0%
	Total Expenditures	**$ 6,709,667**	**$ 667,427**	**$ 6,042,240**	**9.9%**
	Net Increase (Decrease)	**$ (345,753)**			
	July 1, 2026 Fund Balance (Unaudited)	**$ 1,536,268**			
	June 30, 2027 Fund Balance	**$ 1,190,515**			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	iscal Year Amour
Early Childhood Fund	1xx-Local Sources	$ 530,077	$ 80,578	$ 449,499	15.2%
	2xx-Non-Political	$ -	$ -	$ -	#DIV/0!
	3xx-State Sources	$ 3,751,170	$ 873,052	$ 2,878,118	23.3%
	4xx-Federal Sources	$ 95,576	$ 6,894	$ 88,682	7.2%
	6xx-Transfers	$ 232,497	$ -	$ 232,497	0.0%
	Total Revenues	**$ 4,609,320**	**$ 960,524**	**$ 3,648,796**	**20.8%**
	11x-Basic Programs	$ 165,678	$ 11,909	$ 153,769	7.2%
	21x-Pupil Services	$ 12,384	$ 9,312	$ 3,072	75.2%
	22x-Instructional Support	$ 769,970	$ 115,393	$ 654,577	15.0%
	24x-School Administration	$ 54,372	$ -	$ 54,372	0.0%
	25x-Business Services	$ 5,915	$ 8	$ 5,907	0.1%
	26x-Operations and Maintenance	$ 1,500	$ -	$ 1,500	0.0%
	27x-Transportation	$ 6,500	$ -	$ 6,500	0.0%
	28x-Central Support Services	$ 19,135	$ 1,000	$ 18,135	5.2%
	29x-Other Support Services	$ 7,000	$ -	$ 7,000	0.0%
	3xx-Community Services	$ 716,712	$ 67,595	$ 649,117	9.4%
	4xx-Payments to Others	$ 2,836,068	$ 142,735	$ 2,693,333	5.0%
	6xx-Transfers Out	$ 13,354	$ -	$ 13,354	0.0%
	Total Expenditures	**$ 4,608,588**	**$ 347,952**	**$ 4,260,636**	**7.6%**
	Net Increase (Decrease)	**$ 732**			
	July 1, 2026 Fund Balance (Unaudited)	**$ 49,113**			
	June 30, 2027 Fund Balance	**$ 49,845**			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Special Education Fund	1xx-Local Sources	$ 7,352,668	$ 274,572	$ 7,078,096	3.7%
	2xx-Non-Political Sources	$ 3,256	$ 2,106	$ 1,150	64.7%
	3xx-State Sources	$ 5,810,194	$ 320,794	$ 5,489,400	5.5%
	4xx-Federal Sources	$ 2,170,974	$ -	$ 2,170,974	0.0%
	5xx-Other Districts	$ 4,150,616	$ 12,772	$ 4,137,844	0.3%
	6xx-Transfers	$ 25,596	$ -	$ 25,596	0.0%
	Total Revenues	**$ 19,513,304**	**$ 610,244**	**$ 18,877,464**	**3.1%**
	12x-Added Needs	$ 4,314,232	$ 46,787	$ 4,267,445	1.1%
	21x-Pupil Services	$ 9,057,690	$ 277,882	$ 8,779,808	3.1%
	22x-Instructional Support	$ 1,642,019	$ 240,645	$ 1,401,374	14.7%
	23x-General Administration	$ 44,500	$ 52	$ 44,448	0.1%
	24x-School Administration	$ 306,604	$ 44,187	$ 262,417	14.4%
	25x-Business Services	$ 26,784	$ 107	$ 26,677	0.4%
	26x-Operations and Maintenance	$ 255,440	$ 23,736	$ 231,704	9.3%
	27x-Transportation	$ 1,117,043	$ (609)	$ 1,117,652	-0.1%
	28x-Central Support Services	$ 117,322	$ (386)	$ 117,708	-0.3%
	29x-Other Support Services	$ 96,458	$ 811	$ 95,647	0.8%
	3xx-Community Services	$ 324,553	$ 73,550	$ 251,003	22.7%
	4xx-Payments to Others	$ 1,997,064	$ -	$ 1,997,064	0.0%
	6xx-Transfers Out	$ 891,509	$ -	$ 891,509	0.0%
	Total Expenditures	**$ 20,191,218**	**$ 706,762**	**$ 19,484,456**	**3.5%**
	Net Increase (Decrease)	**$ (677,914)**			
	July 1, 2026 Fund Balance (Unaudited)	**$ 3,887,685**			
	June 30, 2027 Fund Balance	**$ 3,209,771**			

Revenues & Expenditures as of August 31, 2026

EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	iscal Year Amour
EUPConnect Collaborative Fund	1xx-Local Sources	$ 2,000	$ 1,100	$ 900	55.0%
	Total Revenues	**$ 2,000**	**$ 1,100**	**$ 900**	**55.0%**
	25x-Business Services	$ 1,000	$ -	$ 1,000	0.0%
	28x-Central Support Services	$ 73,159	$ (4,001)	$ 77,160	-5.5%
	3xx-Community Services	$ 40,500	$ -	$ 40,500	0.0%
	Total Expenditures	**$ 314,659**	**$ (4,001)**	**$ 118,660**	**-1.3%**
	Net Increase (Decrease)	**$ (312,659)**			
	July 1, 2026 Fund Balance (Unaudited)	**$ 317,636**			
	June 30, 2027 Fund Balance	**$ 4,977**			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Career & Technical Education Fund	1xx-Local Sources	$ 3,321,980	$ 28,149	$ 3,293,831	0.8%
	3xx-State Sources	$ 29,745	$ -	$ 29,745	0.0%
	4xx-Federal Sources	$ 101,461	$ -	$ 101,461	0.0%
	5xx-Other Districts	$ 47,025	$ -	$ 47,025	0.0%
	Total Revenues	**$ 3,500,211**	**$ 28,149**	**$ 3,472,062**	**0.8%**
	12x-Added Needs	$ 85,847	$ 6,171	$ 79,676	7.2%
	21x-Pupil Services	$ 5,000	$ -	$ 5,000	0.0%
	22x-Instructional Support	$ 378,357	$ 53,476	$ 324,881	14.1%
	25x-Business Services	$ 8,500	$ 63	$ 8,437	0.7%
	27x-Transportation	$ 7,000	$ -	$ 7,000	0.0%
	28x-Central Support Services	$ 32,793	$ -	$ 32,793	0.0%
	4xx-Payments to Others	$ 3,454,060	$ (38,826)	$ 3,492,886	-1.1%
	6xx-Transfers Out	$ 45,309	$ -	$ 45,309	0.0%
	Total Expenditures	**$ 4,016,866**	**$ 20,884**	**$ 3,995,982**	**0.5%**
	Net Increase (Decrease)	**$ (516,655)**			
	July 1, 2026 Fund Balance (Unaudited)	**$ 1,292,595**			
	June 30, 2027 Fund Balance	**$ 775,940**			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Cooperative Technology Fund	1xx-Local Sources	$ 67,500	$ 14,097	$ 53,403	20.9%
	5xx-Other Districts	$ 1,052,873	$ 22,851	$ 1,030,022	2.2%
	6xx-Transfers	$ 283,835	$ -	$ 283,835	0.0%
	Total Revenues	**$ 1,404,208**	**$ 36,948**	**$ 1,367,260**	**2.6%**
	23x-General Administration	$ 1,000	$ -	$ -	0.0%
	25x-Business Services	$ 220	$ -	$ 220	0.0%
	26x-Operations and Maintenance	$ 76,007	$ 51,968	$ 24,039	68.4%
	28x-Central Support Services	$ 1,603,468	$ 227,200	$ 1,376,268	14.2%
	45x-Building Improvements	$ 87,202	$ -	$ 87,202	0.0%
	6xx-Transfers Out	$ 45,000	$ -	$ 45,000	0.0%
	Total Expenditures	**$ 1,812,897**	**$ 279,168**	**$ 1,532,729**	**15.4%**
	Net Increase (Decrease)	**$ (408,689)**			
	July 1, 2026 Fund Balance (Unaudited)	**$ 1,584,730**			
	June 30, 2027 Fund Balance	**$ 1,176,041**			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Business Consortium Fund	1xx-Local Sources	$ 582,390	$ 1,071	$ 581,319	0.2%
	3xx-State Sources	$ 578,890	$ -	$ 578,890	0.0%
	4xx-Federal Sources	$ 7,112,527	$ -	$ 7,112,527	0.0%
	5xx-Other Districts	$ 859,864	$ 10,395	$ 849,469	1.2%
	6xx-Transfers	$ 12,023	$ -	$ 12,023	0.0%
	Total Revenues	**$ 9,145,694**	**$ 11,466**	**$ 9,134,228**	**$ 0**
	25x-Business Services	$ 900,375	$ 132,086	$ 768,289	14.7%
	4xx-Payments to Others	$ 8,270,307	$ -	$ 8,270,307	0.0%
	6xx-Transfers Out	$ 26,470	$ -	$ 26,470	0.0%
	Total Expenditures	**$ 9,197,152**	**$ 132,086**	**$ 9,065,066**	**1.4%**
	Net Increase (Decrease)	**$ (51,458)**			
	July 1, 2026 Fund Balance (Unaudited)	**$ 314,887**			
	June 30, 2027 Fund Balance	**$ 263,429**			

Revenues & Expenditures as of August 31, 2026

EASTERN UPPER PENINSULA ISD

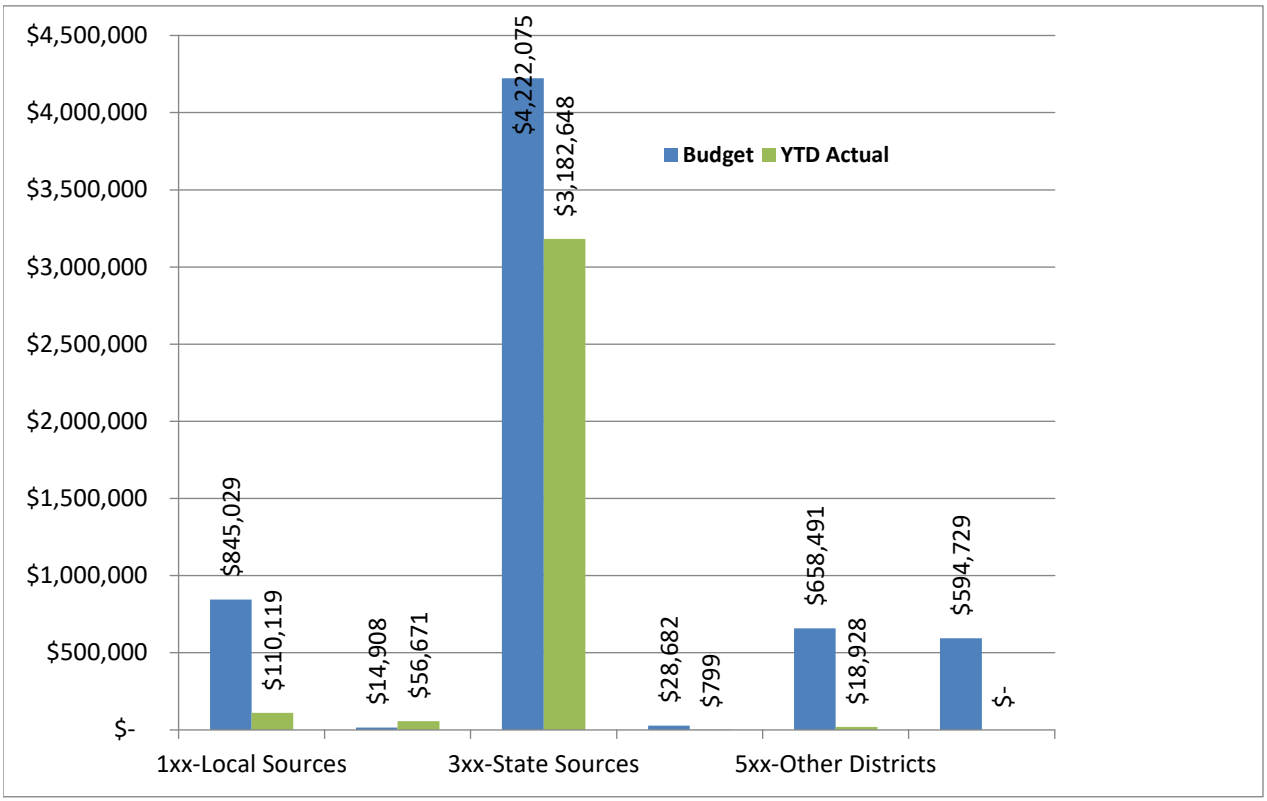
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Capital Project Fund	1xx-Local Sources	$ -	$ 19,506
	Total Revenues	**$ -**	**$ 19,506**
	25x-Business Services	$ -	$ 48
	26x-Operations and Maintenance	$ -	$ 811
	45x-Building Improvements	$ 185,850	$ -
	5xx-Debt Service	$ -	$ -
	Total Expenditures	**$ 185,850**	**$ 859**
	Net Increase (Decrease)	**$ (185,850)**	
	July 1, 2026 Fund Balance (Unaudited)	**$ 4,061,987**	
	June 30, 2027 Fund Balance	**$ 3,876,137**	

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Special Education Transportation Fund	1xx-Local Sources	$ -	$ -
	5xx-Other Districts	$ -	$ -
	Total Revenues	**$ -**	**$ -**
	27x-Transportation	$ -	$ 67,464
	71x-Depreciation Expense	$ -	$ -
	Total Expenditures	**$ -**	**$ 67,464**
	Net Increase (Decrease)	**$ -**	
	July 1, 2026 Fund Balance (Unaudited)	**$ 309,334**	
	June 30, 2027 Fund Balance	**$ 309,334**	

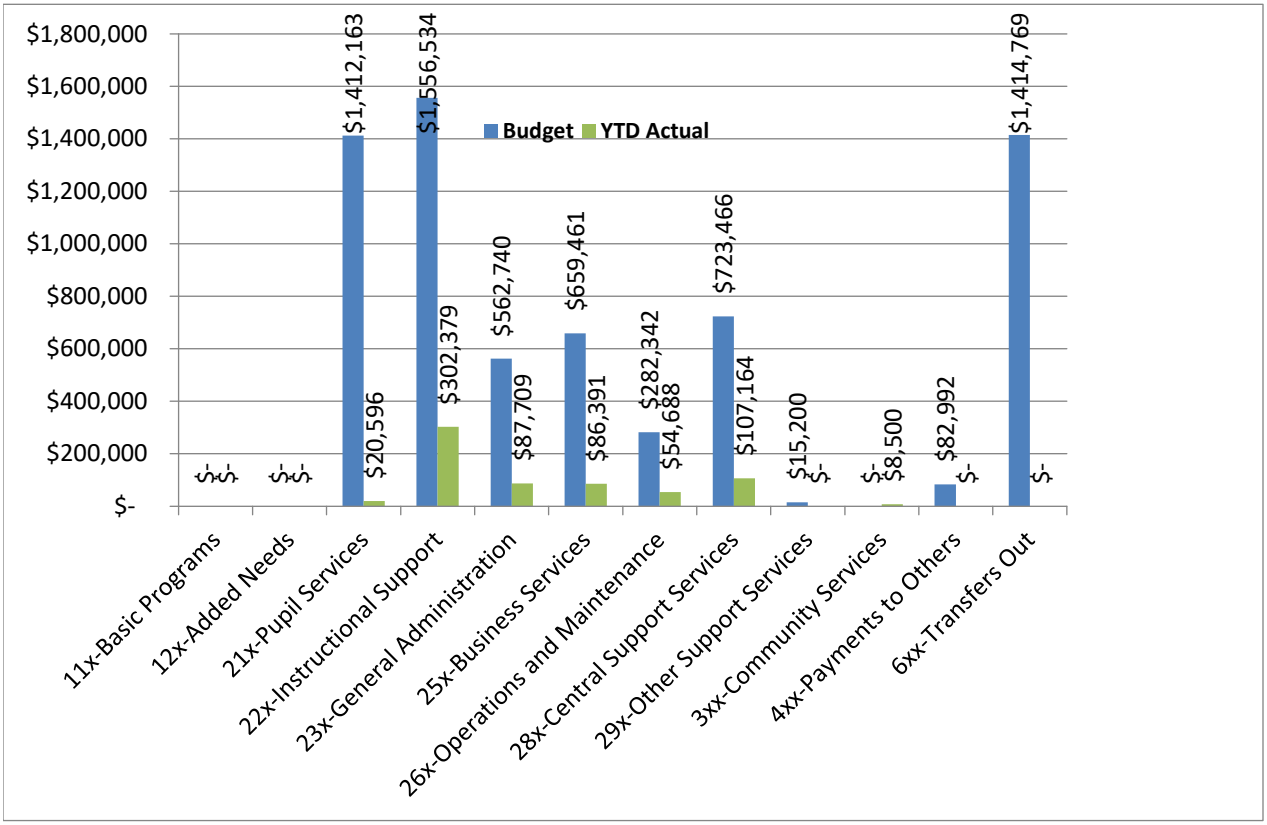
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Travel Fund	1xx-Local Sources	$ -	$ 20,089
	Total Revenues	**$ -**	**$ 20,089**
	25x-Business Services	$ -	$ 2
	26x-Operations and Maintenance	$ -	$ 51,483
	71x-Depreciation Expense	$ -	$ (29,737)
	Total Expenditures	**$ -**	**$ 21,748**
	Net Increase (Decrease)	**$ -**	
	July 1, 2026 Fund Balance (Unaudited)	**$ 335,559**	
	June 30, 2027 Fund Balance	**$ 335,559**	

Eastern Upper Peninsula ISD

General Fund Revenues as of August 31, 2026

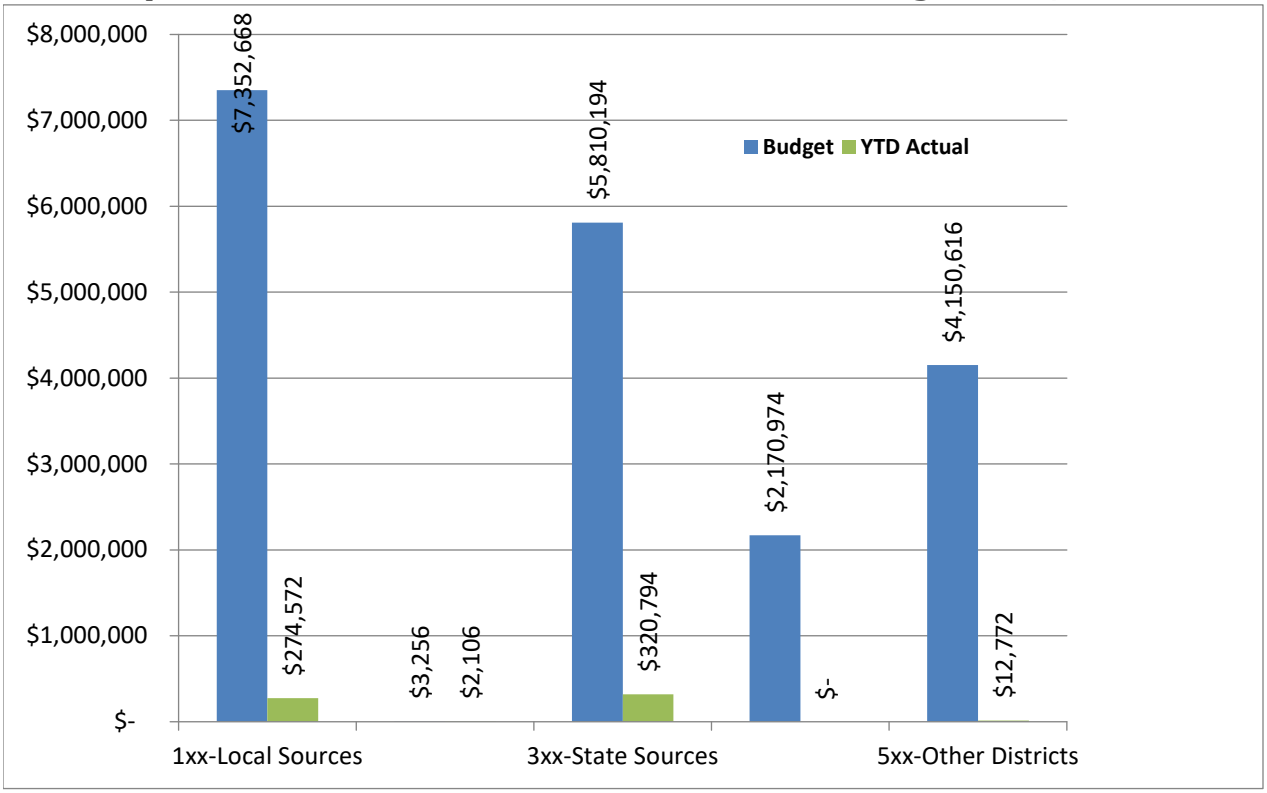


General Fund Expenditures as of August 31, 2026

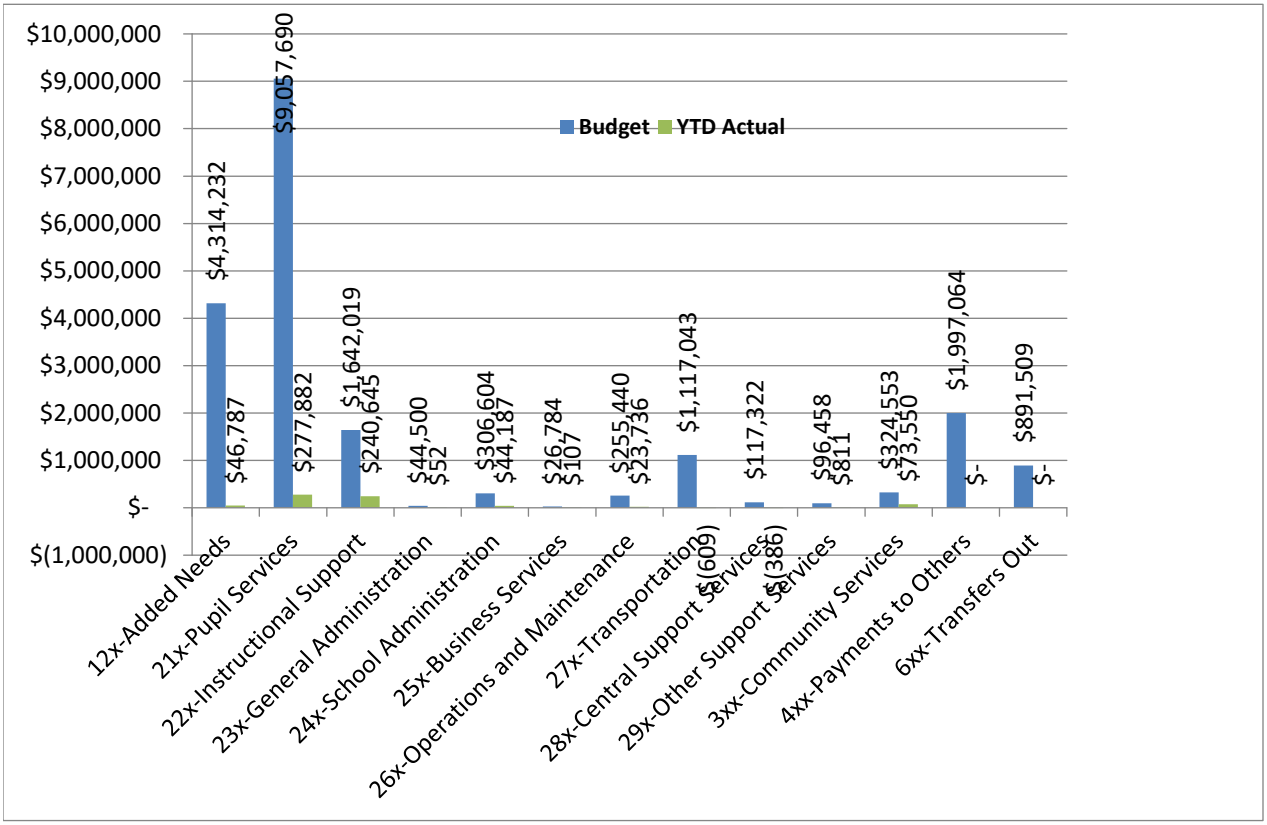


Eastern Upper Peninsula ISD

Special Education Fund Revenues as of August 31, 2026



Special Education Fund Expenditures as of August 31, 2026



Eastern Upper Peninsula Intermediate School District

Balance Sheet
As of June 30, 2026 - DRAFT - Audit Still in Progress

	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	$ 4,774,720	$ 789,205	$ 2,680,077	$ 334,497	$ 2,920,396	$ 1,546,261	$ 280,877	$ 4,061,987	$ 651,107	$ 153,897	$ 18,193,024
Due from other governmental units	950,751	970,979	2,866,613	1,366	71,577	107,391	40,010	-	375,182	-	5,383,869
Prepaid Expenditures	3,035	-	-	-	1,752	-	-	-	-	-	4,787
Accounts receivable	5,263	57	743	1,064	-	30	-	-	-	-	7,157
Capital Assets, Net	-	-	-	-	-	-	-	-	309,286	196,465	505,751
Total Assets	$ 5,733,769	$ 1,760,241	$ 5,547,433	$ 336,927	$ 2,993,725	$ 1,653,682	$ 320,887	$ 4,061,987	$ 1,335,575	$ 350,362	$ 24,094,588
LIABILITIES:											
Accounts payable	$ 36,004	$ 69,505	$ 170,815	$ 5,064	$ 389	$ 38,658	$ 3,298	$ -	$ 45,671	$ 14,803	$ 384,207
Accrued salaries and withholdings	346,443	1,889	533,466	-	313	3,141	2,510	-	-	-	887,762
Unearned revenue	3,418,183	915,246	556,349	-	-	25,866	-	-	101,250	-	5,016,894
Due to other governmental units	396,871	724,488	399,117	14,225	1,700,426	1,288	193	-	879,320	-	4,115,928
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-
Total liabilities	4,197,501	1,711,128	1,659,747	19,289	1,701,128	68,953	6,001	-	1,026,241	14,803	10,404,791
FUND BALANCES:											
Restricted for Special Education	-	-	2,624,071	-	-	-	-	-	-	-	$ 2,624,071
Restricted for Early Childhood	-	25,220	-	-	-	-	-	-	-	-	25,220
Restricted for Technology Operations	-	-	-	-	-	916,325	-	-	-	-	916,325
Restricted for Future Network/System Upgra	-	-	-	-	-	275,000	9,250	-	-	-	284,250
Restricted for Facility Upgrades	-	-	-	-	-	184,000	-	-	-	-	184,000
Restricted for Vehicle Purchases	-	-	-	-	-	35,000	-	-	-	-	35,000
Restricted for Future SBITA Payments	-	-	-	-	-	174,404	-	-	-	-	174,404
Restricted for Business Services Consortium	-	-	-	-	-	-	305,636	-	-	-	305,636
Restricted for EUPConnect Collaborative	-	-	-	317,638	-	-	-	-	-	-	317,638
Restricted for Capital Projects	-	-	-	-	-	-	-	4,061,987	-	-	4,061,987
Restricted for Transportation	-	-	-	-	-	-	-	-	49	139,094	139,143
Restricted for CTE Program	-	-	-	-	1,290,845	-	-	-	-	-	1,290,845
Investment in General Fixed Assets	-	-	-	-	-	-	-	-	309,285	196,465	505,750
Non Spendable	3,035	-	-	-	1,752	-	-	-	-	-	4,787
Assigned -GASB 87	17,530	23,893	15,402	-	-	-	-	-	-	-	56,825
Committed for Program Expansion	-	-	1,248,213	-	-	-	-	-	-	-	1,248,213
Unassigned	1,515,703	-		-	-	-	-	-	-	-	1,515,703
Total fund balances	1,536,268	49,113	3,887,686	317,638	1,292,597	1,584,729	314,886	4,061,987	309,334	335,559	13,689,797
Total liabilities and fund balances	$ 5,733,769	$ 1,760,241	$ 5,547,433	$ 336,927	$ 2,993,725	$ 1,653,682	$ 320,887	$ 4,061,987	$ 1,335,575	$ 350,362	$ 24,094,588

Revenues & Expenditures as of June 30, 2026

EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
General Fund	1xx-Local Sources	$ 965,172	$ 970,850	$ (5,678)	100.6%
	2xx-Non-Political	$ 168,196	$ 111,525	$ 56,671	66.3%
	3xx-State Sources	$ 5,266,476	$ 4,886,494	$ 379,982	92.8%
	4xx-Federal Sources	$ 225,016	$ 199,404	$ 25,612	88.6%
	5xx-Other Districts	$ 542,553	$ 510,015	$ 32,538	94.0%
	6xx-Transfers	$ 602,795	$ 603,115	$ (320)	100.1%
	Total Revenues	**$ 7,770,208**	**$ 7,281,403**	**$ 488,805**	**93.7%**
	11x-Basic Programs	$ 31,840	$ 21,839	$ 10,001	68.6%
	12x-Added Needs	$ 2,400	$ 2,400	$ -	100.0%
	21x-Pupil Services	$ 1,435,952	$ 1,129,466	$ 306,486	78.7%
	22x-Instructional Support	$ 2,232,974	$ 2,050,770	$ 182,204	91.8%
	23x-General Administration	$ 615,081	$ 589,023	$ 26,058	95.8%
	25x-Business Services	$ 566,873	$ 549,424	$ 17,449	96.9%
	26x-Operations and Maintenance	$ 286,279	$ 275,195	$ 11,084	96.1%
	28x-Central Support Services	$ 812,874	$ 727,573	$ 85,301	89.5%
	29x-Other Support Services	$ 15,200	$ 9,122	$ 6,078	60.0%
	3xx-Community Services	$ 36,625	$ 27,500	$ 9,125	75.1%
	4xx-Payments to Others	$ 456,168	$ 419,789	$ 36,379	92.0%
	6xx-Transfers Out	$ 1,728,561	$ 1,700,908	$ 27,653	98.4%
	Total Expenditures	**$ 8,220,827**	**$ 7,503,009**	**$ 717,818**	**91.3%**
	Net Increase (Decrease)	**$ (450,619)**	**$ (221,606)**	**$ (229,013)**	
	July 1, 2025 Fund Balance	**$ 1,757,874**	**$ 1,757,874**	**$ -**	
	June 30, 2026 Fund Balance (Unaudited)	**$ 1,307,255**	**$ 1,536,268**	**$ 229,013**	

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	iscal Year Amour
Early Childhood Fund	1xx-Local Sources	$ 582,360	$ 495,938	$ 86,422	85.2%
	2xx-Non-Political	$ 7,875	$ 7,875	$ -	100.0%
	3xx-State Sources	$ 5,568,261	$ 4,270,024	$ 1,298,237	76.7%
	4xx-Federal Sources	$ 95,576	$ 87,432	$ 8,144	91.5%
	6xx-Transfers	$ 155,167	$ 126,253	$ 28,914	81.4%
	Total Revenues	**$ 6,409,239**	**$ 4,987,522**	**$ 1,421,717**	**77.8%**
	11x-Basic Programs	$ 207,096	$ 147,152	$ 59,944	71.1%
	21x-Pupil Services	$ 128,635	$ 110,672	$ 17,963	86.0%
	22x-Instructional Support	$ 991,531	$ 784,447	$ 207,084	79.1%
	24x-School Administration	$ 54,372	$ 43,709	$ 10,663	80.4%
	25x-Business Services	$ 8,901	$ 8,884	$ 17	99.8%
	26x-Operations and Maintenance	$ 1,625	$ 1,500	$ 125	92.3%
	27x-Transportation	$ 6,500	$ -	$ 6,500	0.0%
	28x-Central Support Services	$ 27,512	$ 11,505	$ 16,007	41.8%
	29x-Other Support Services	$ 25,000	$ 2,784	$ 22,216	11.1%
	3xx-Community Services	$ 949,255	$ 796,187	$ 153,068	83.9%
	4xx-Payments to Others	$ 4,023,610	$ 3,094,366	$ 929,244	76.9%
	6xx-Transfers Out	$ 18,993	$ 19,613	$ (620)	103.3%
	Total Expenditures	**$ 6,443,030**	**$ 5,020,819**	**$ 1,422,211**	**77.9%**
	Net Increase (Decrease)	**$ (33,791)**	**$ (33,297)**	**$ (494)**	
	July 1, 2025 Fund Balance	**$ 82,410**	**$ 82,410**	**$ -**	
	June 30, 2026 Fund Balance (Unaudited)	**$ 48,619**	**$ 49,113**	**$ 494**	

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Special Education Fund	1xx-Local Sources	$ 7,107,748	$ 7,101,447	$ 6,301	99.9%
	2xx-Non-Political Sources	$ 72,511	$ 70,406	$ 2,105	97.1%
	3xx-State Sources	$ 6,635,786	$ 6,566,174	$ 69,612	99.0%
	4xx-Federal Sources	$ 2,392,419	$ 2,326,712	$ 65,707	97.3%
	5xx-Other Districts	$ 4,036,147	$ 4,047,793	$ (11,646)	100.3%
	6xx-Transfers	$ 25,596	$ 25,596	$ -	100.0%
	Total Revenues	**$ 20,270,207**	**$ 20,138,128**	**$ 132,079**	**99.3%**
	12x-Added Needs	$ 3,969,083	$ 3,759,772	$ 209,311	94.7%
	21x-Pupil Services	$ 9,198,468	$ 8,928,787	$ 269,681	97.1%
	22x-Instructional Support	$ 1,621,126	$ 1,553,510	$ 67,616	95.8%
	23x-General Administration	$ 46,625	$ 43,128	$ 3,497	92.5%
	24x-School Administration	$ 285,063	$ 281,176	$ 3,887	98.6%
	25x-Business Services	$ 23,037	$ 18,167	$ 4,870	78.9%
	26x-Operations and Maintenance	$ 261,757	$ 242,331	$ 19,426	92.6%
	27x-Transportation	$ 1,143,986	$ 1,143,070	$ 916	99.9%
	28x-Central Support Services	$ 362,150	$ 352,970	$ 9,180	97.5%
	29x-Other Support Services	$ 96,542	$ 83,603	$ 12,939	86.6%
	3xx-Community Services	$ 377,438	$ 283,920	$ 93,518	75.2%
	4xx-Payments to Others	$ 2,124,633	$ 2,074,164	$ 50,469	97.6%
	6xx-Transfers Out	$ 878,136	$ 878,075	$ 61	100.0%
	Total Expenditures	**$ 20,388,044**	**$ 19,642,673**	**$ 745,371**	**96.3%**
	Net Increase (Decrease)	**$ (117,837)**	**$ 495,455**	**$ (613,292)**	
	July 1, 2025 Fund Balance	**$ 3,392,230**	**$ 3,392,230**	**$ -**	
	June 30, 2026 Fund Balance (Unaudited)	**$ 3,274,393**	**$ 3,887,685**	**$ 613,292**	

Revenues & Expenditures as of June 30, 2026

EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	iscal Year Amour
EUPConnect Collaborative Fund	1xx-Local Sources	$ 12,000	$ 11,387	$ 613	94.9%
	Total Revenues	**$ 12,000**	**$ 11,387**	**$ 613**	**94.9%**
	25x-Business Services	$ 500	$ 10	$ 490	2.0%
	28x-Central Support Services	$ 108,000	$ 103,000	$ 5,000	95.4%
	3xx-Community Services	$ 38,000	$ 37,900	$ 100	99.7%
	Total Expenditures	**$ 146,500**	**$ 140,910**	**$ 5,590**	**96.2%**
	Net Increase (Decrease)	**$ (134,500)**	**$ (129,523)**	**$ (4,977)**	
	July 1, 2025 Fund Balance	**$ 447,159**	**$ 447,159**	**$ -**	
	June 30, 2026 Fund Balance (Unaudited)	**$ 312,659**	**$ 317,636**	**$ 4,977**	

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Career & Technical Education Fund	1xx-Local Sources	$ 3,187,480	$ 3,201,614	$ (14,134)	100.4%
	3xx-State Sources	$ 37,792	$ 37,792	$ -	100.0%
	4xx-Federal Sources	$ 101,461	$ 101,461	$ -	100.0%
	5xx-Other Districts	$ 45,235	$ 44,176	$ 1,059	97.7%
	Total Revenues	**$ 3,371,968**	**$ 3,385,043**	**$ (13,075)**	**100.4%**
	12x-Added Needs	$ 85,628	$ 84,721	$ 907	98.9%
	21x-Pupil Services	$ 5,000	$ 5,000	$ -	100.0%
	22x-Instructional Support	$ 366,800	$ 353,851	$ 12,949	96.5%
	25x-Business Services	$ 8,500	$ 7,250	$ 1,250	85.3%
	27x-Transportation	$ 5,571	$ 5,236	$ 335	94.0%
	28x-Central Support Services	$ 32,657	$ 29,895	$ 2,762	91.5%
	4xx-Payments to Others	$ 3,361,037	$ 3,000,270	$ 360,767	89.3%
	6xx-Transfers Out	$ 42,803	$ 42,953	$ (150)	100.4%
	Total Expenditures	**$ 3,907,996**	**$ 3,529,176**	**$ 378,820**	**90.3%**
	Net Increase (Decrease)	**$ (536,028)**	**$ (144,133)**	**$ (391,895)**	
	July 1, 2025 Fund Balance	**$ 1,436,728**	**$ 1,436,728**	**$ -**	
	June 30, 2026 Fund Balance (Unaudited)	**$ 900,700**	**$ 1,292,595**	**$ 391,895**	

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Cooperative Technology Fund	1xx-Local Sources	$ 534,500	$ 73,650	$ 460,850	13.8%
	3xx-State Sources	$ 4,995	$ 4,995	$ -	100.0%
	5xx-Other Districts/Other Transactions	$ 1,895,173	$ 1,785,616	$ 109,557	94.2%
	6xx-Transfers	$ 321,151	$ 324,152	$ (3,001)	100.9%
	Total Revenues	**$ 2,755,819**	**$ 2,188,413**	**$ 567,406**	**79.4%**
	23x-General Administration	$ 1,500	$ 1,039	$ -	69.3%
	25x-Business Services	$ 220	$ 95	$ 125	43.2%
	26x-Operations and Maintenance	$ 42,988	$ 25,827	$ 17,161	60.1%
	28x-Central Support Services	$ 2,496,189	$ 1,777,997	$ 718,192	71.2%
	5xx-Other Transactions	$ 87,202	$ 87,202	$ -	100.0%
	6xx-Transfers Out	$ 45,000	$ 45,000	$ -	100.0%
	Total Expenditures	**$ 2,673,099**	**$ 1,937,160**	**$ 735,478**	**72.5%**
	Net Increase (Decrease)	**$ 82,720**	**$ 251,253**	**$ (168,072)**	
	July 1, 2025 Fund Balance	**$ 1,333,477**	**$ 1,333,477**	**$ -**	
	June 30, 2026 Fund Balance (Unaudited)	**$ 1,416,197**	**$ 1,584,730**	**$ 168,533**	

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Business Consortium Fund	1xx-Local Sources	$ 10,000	$ 10,477	$ (477)	104.8%
	3xx-State Sources	$ 3,911	$ 3,911	$ -	100.0%
	4xx-Federal Sources	$ 553,158	$ 553,158	$ -	100.0%
	5xx-Other Districts	$ 907,744	$ 911,037	$ (3,293)	100.4%
	6xx-Transfers	$ 11,132	$ 11,132	$ -	100.0%
	Total Revenues	**$ 1,485,945**	**$ 1,489,715**	**$ (3,770)**	**$ 5**
	25x-Business Services	$ 1,012,954	$ 918,181	$ 94,773	90.6%
	4xx-Payments to Others	$ 519,030	$ 519,030	$ -	100.0%
	6xx-Transfers Out	$ 60,598	$ 61,948	$ (1,350)	102.2%
	Total Expenditures	**$ 1,592,582**	**$ 1,499,159**	**$ 93,423**	**94.1%**
	Net Increase (Decrease)	**$ (106,637)**	**$ (9,444)**	**$ (97,193)**	
	July 1, 2025 Fund Balance	**$ 324,331**	**$ 324,331**	**$ -**	
	June 30, 2026 Fund Balance (Unaudited)	**$ 217,694**	**$ 314,887**	**$ 97,193**	

Revenues & Expenditures as of June 30, 2026

EASTERN UPPER PENINSULA ISD

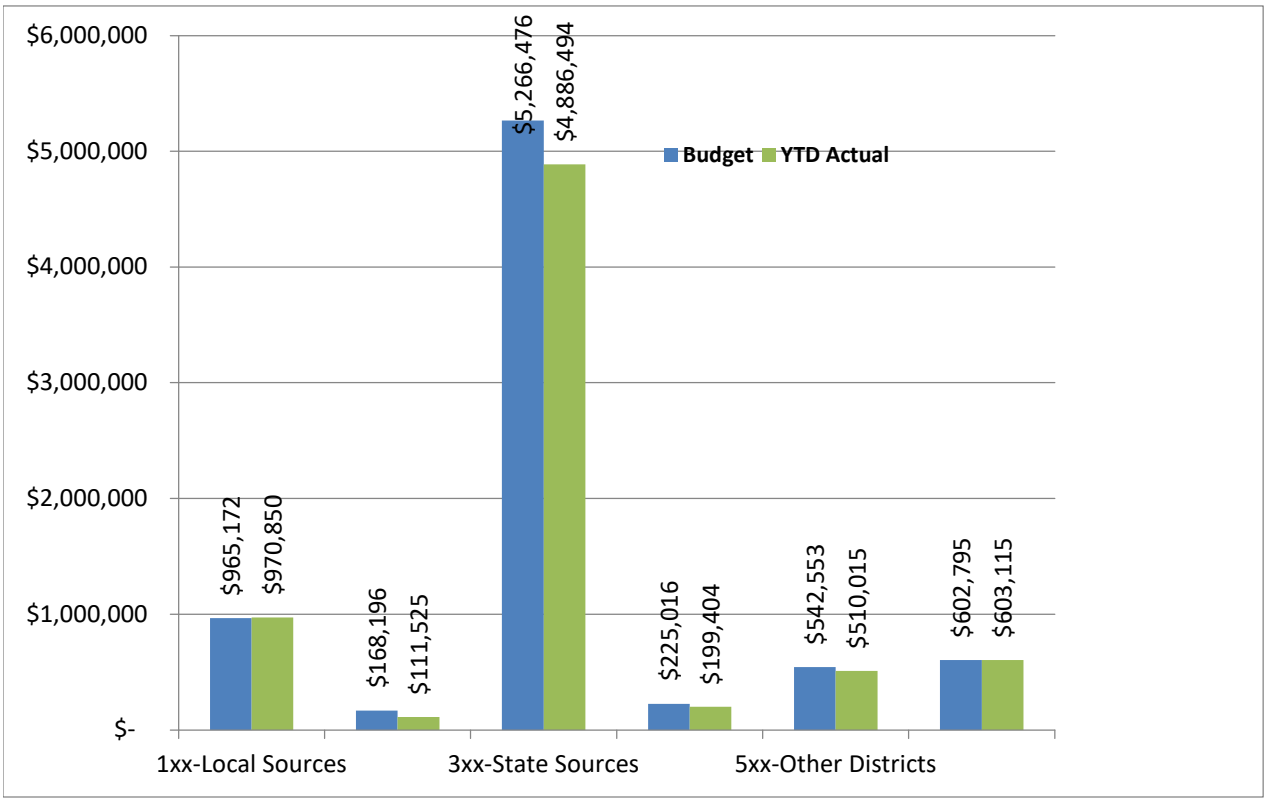
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Capital Project Fund	1xx-Local Sources	$ -	$ 99,260
	6xx-Transfers	$ -	$ 1,658,249
	Total Revenues	**$ -**	**$ 1,757,509**
	25x-Business Services	$ -	$ 272
	26x-Operations and Maintenance	$ -	$ 53,476
	45x-Building Improvements	$ -	$ 412,813
	5xx-Debt Service	$ -	$ 332,406
	Total Expenditures	**$ -**	**$ 798,967**
	Net Increase (Decrease)	**$ -**	**$ 958,542**
	July 1, 2025 Fund Balance	**$ 3,103,445**	**$ 3,103,445**
	June 30, 2026 Fund Balance (Unaudited)	**$ 3,103,445**	**$ 4,061,987**

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Special Education Transportation Fund	1xx-Local Sources	$ -	$ 879,312
	5xx-Other Districts	$ -	$ 564,643
	Total Revenues	**$ -**	**$ 1,443,955**
	27x-Transportation	$ -	$ 1,183,712
	71x-Depreciation Expense	$ -	$ 104,235
	Total Expenditures	**$ -**	**$ 1,287,947**
	Net Increase (Decrease)	**$ -**	**$ 156,008**
	July 1, 2025 Fund Balance	**$ 153,326**	**$ 153,326**
	June 30, 2026 Fund Balance (Unaudited)	**$ 153,326**	**$ 309,334**

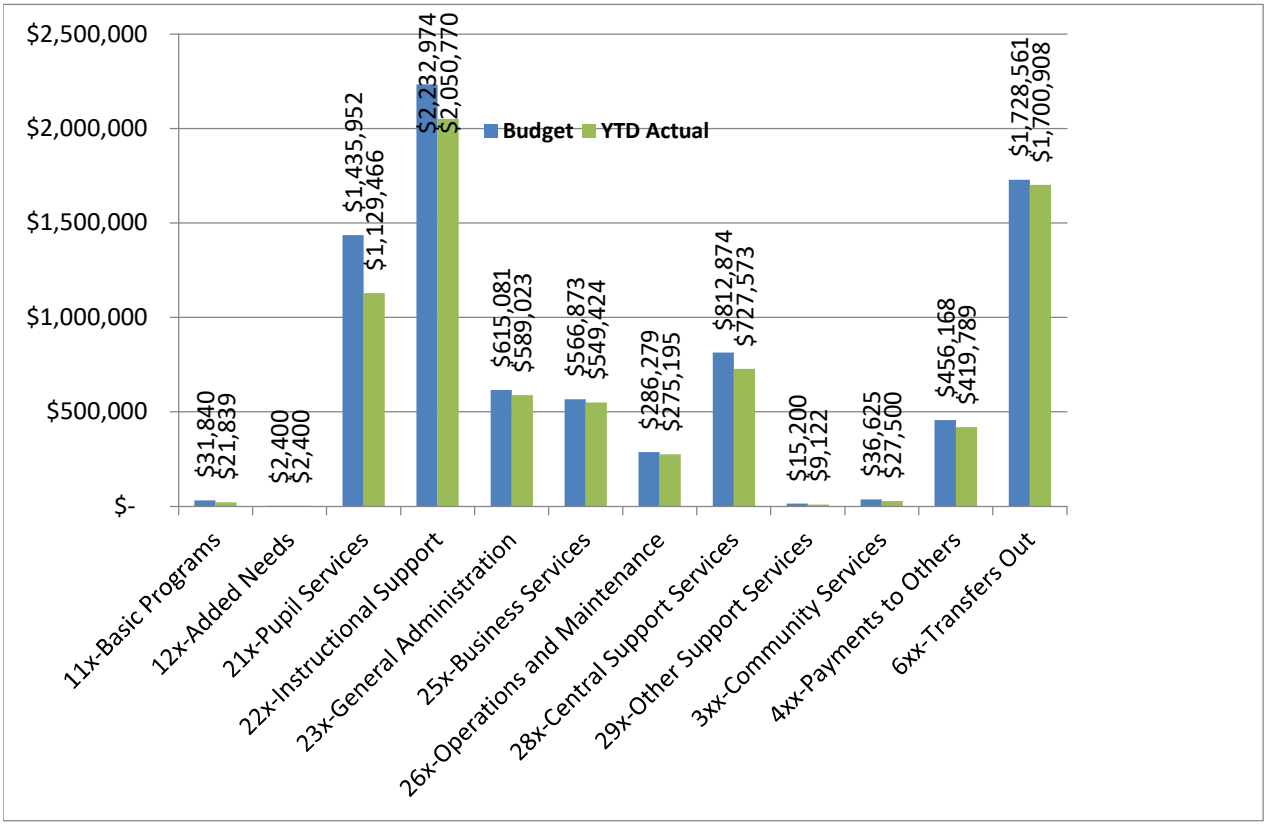
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Travel Fund	1xx-Local Sources	$ -	$ 127,358
	Total Revenues	**$ -**	**$ 127,358**
	25x-Business Services	$ -	$ 14
	26x-Operations and Maintenance	$ -	$ 118,214
	71x-Depreciation Expense	$ -	$ 30,821
	Total Expenditures	**$ -**	**$ 149,049**
	Net Increase (Decrease)	**$ -**	**$ (21,691)**
	July 1, 2025 Fund Balance	**$ 357,250**	**$ 357,250**
	June 30, 2026 Fund Balance (Unaudited)	**$ 357,250**	**$ 335,559**

Eastern Upper Peninsula ISD

General Fund Revenues as of June 30, 2026

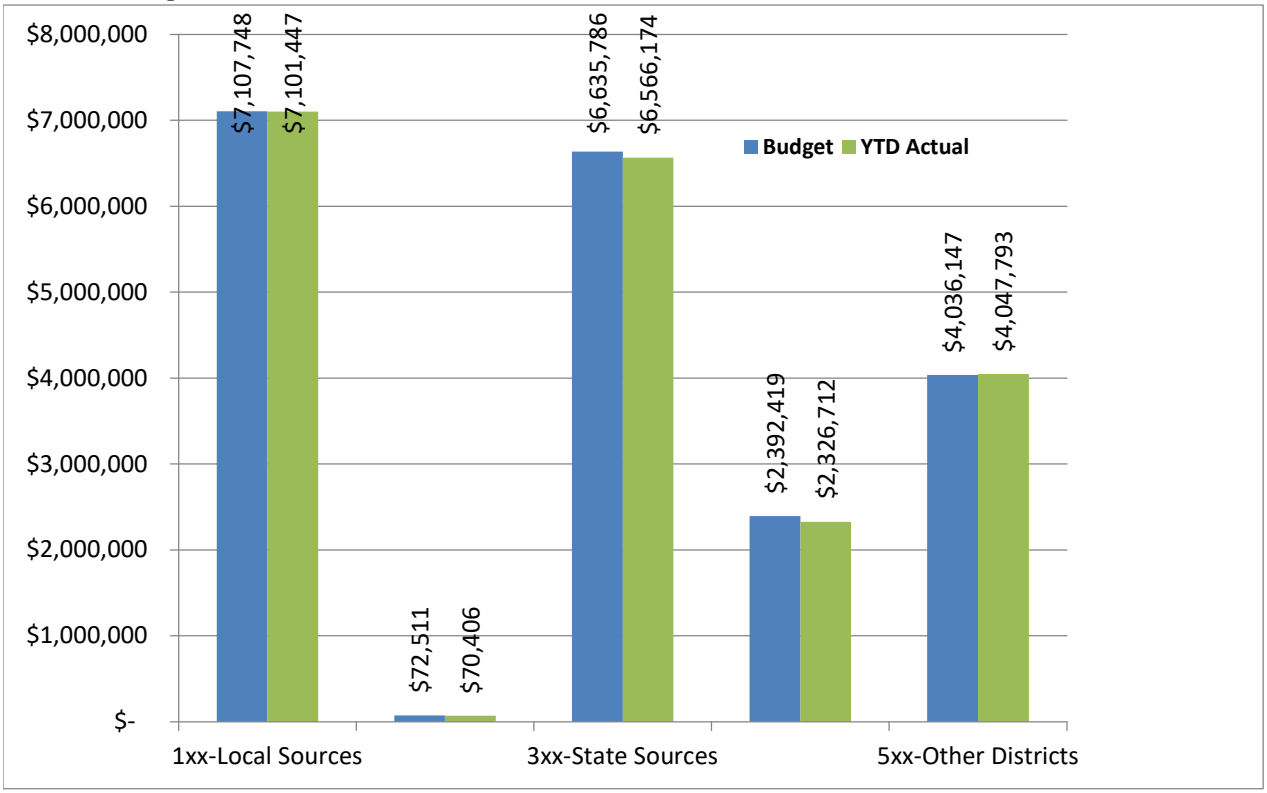


General Fund Expenditures as of June 30, 2026

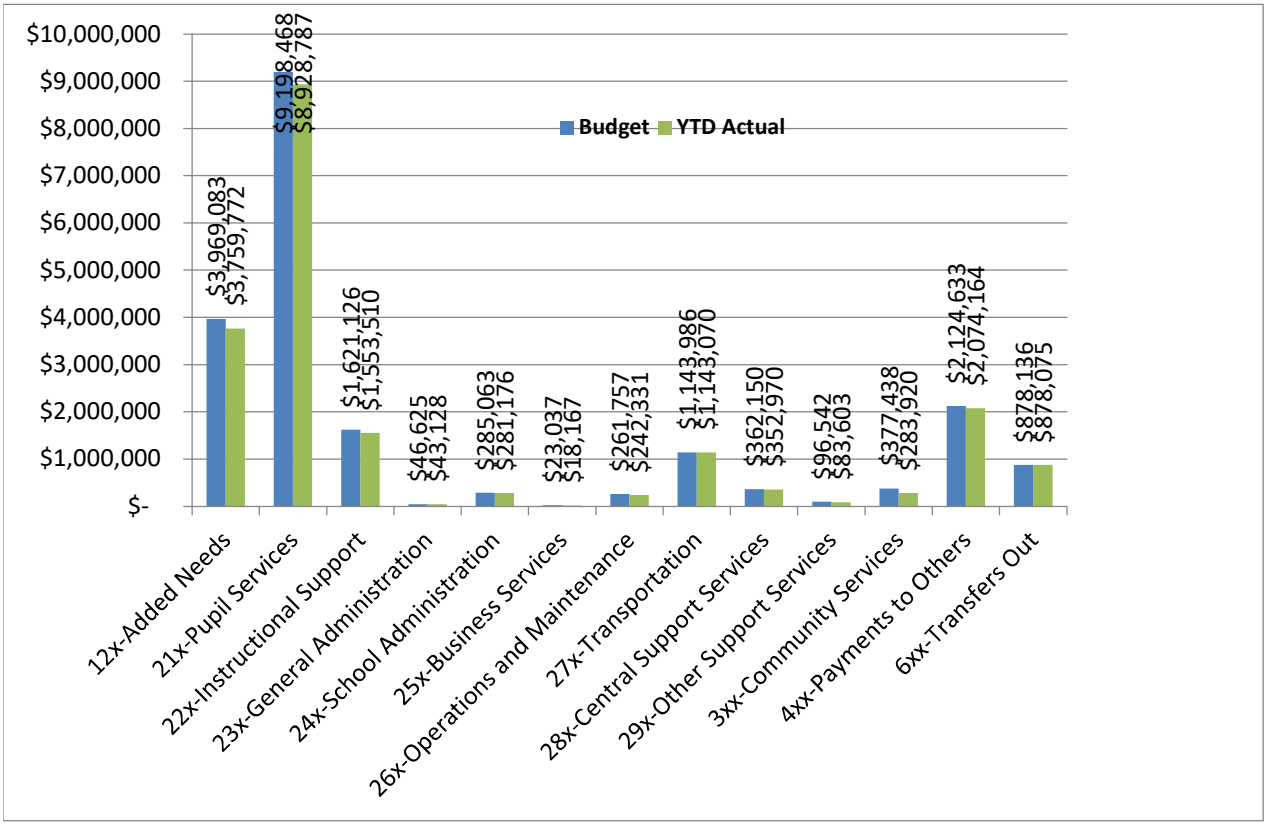


Eastern Upper Peninsula ISD

Special Education Fund Revenues as of June 30, 2026



Special Education Fund Expenditures as of June 30, 2026



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

SUPERINTENDENT'S REPORT
September 2026

School started September 8th for most of our districts!

Legislative Update
For discussion: Section 31aa provides $147.06 per pupil for student safety – requires a waiver; and $73.53 per pupil for student mental health – does not require a waiver

To receive funding under subsection (3), a district … must agree to be subject to a ***comprehensive investigation*** *after a* ***mass casualty event****, must agree to comply with a comprehensive investigation into the mass casualty event and, for the purpose of that investigation, must affirmatively agree to* ***waive any privilege held by the district*** *. . . that may otherwise protect information from disclosure in the event of a mass casualty event, and must agree to comply with a comprehensive investigation. MCL 383.1631aa(6)*

A mass casualty event is defined as significant physical injuries; 2 or more fatalities; an incident that requires outside resources; or a sudden surge of injured individuals requiring emergency services.

The EUPISD Strategic Plan Framework was introduced to staff on our opening day. I shared the full plan with the board. We can address any questions at the board meeting.

MI STEM Funding
I submitted a Letter of Intent to apply for the re-approved MI STEM funding. It requires that we post and hire a regional director by January 2027.

UP Legislative Priorities – September 14, 2026 7 pm – 8:30 pm – EUPISD
MASB/EUPSBA - Effective Board Governance – date?

Local district visits/updates/community outreach:
Outreach to new superintendents
Appointed local board member to Brimley Area Schools

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

Advocacy:
- EUP Administrators
- Set Seg Property & Casualty Board
- MAISA
- Rotary of Sault Ste. Marie, MI
- EUP Promise Zone

UP Superintendents/UPCED
City of Sault Ste. Marie LDFA
Headwaters North (SmartZone)
MISEN Board
MCAN Board

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
August 2026

Summer Youth Work and Learn 2026

The Summer Youth Work and Learn Program continues to have a positive impact on students with disabilities aged 14 and older entering the workforce. In 2026, program participation grew to 41 students, surpassing enrollment numbers from 2025. The increase strengthened and expanded partnerships with community sites, allowing more students to gain valuable workplace experience. This year's partnerships included:



- Brimley State Park (2 groups)
- Straits State Park
- Tahquamenon Falls State Park
- City of St. Ignace
- City of Sault Ste. Marie (2 groups)
- Rudyard Area Schools
- Rudyard Township
- Kinross Charter Township
- Chippewa County Fairgrounds
- Camp Canaanland
- Kinross Recreation Center
- Pickford Township
- EUPISD- Central Office and Learning Center

The Summer Youth Work and Learn Program is supported by a team of ten dedicated Skills Trainers, one Lead Skills Trainer, and a traveling instructor, all of whom are committed to fostering student success. Together, they created a safe, supportive, and empowering environment where participants could learn, grow, and build confidence.

Building on the success of last year's implementation of the *Foundations: Skills for Success Program*, the traveling instructor model was implemented in 2026 to bring structured employability training directly to each student group. Through this instructional component, participants received lessons on essential workplace skills, including resume development, interview preparation, workplace professionalism, communication, and teamwork. These lessons provided a strong foundation for career readiness while increasing students' confidence in pursuing future employment opportunities.

In addition to gaining valuable hands-on work experience, participants developed the knowledge, skills, and professional behaviors needed to succeed in the workplace. As a result, the 2026 program played a significant role in preparing youth for future employment and supporting their long-term personal and professional growth.

Soo Leader Article- Students Leave Their Mark Across the Eastern U.P.

Medicaid School Service Program

The Michigan Department of Health and Human Services has released Medicaid Bulletin MMP 26-23 SSP, outlining required changes to the School Services Program. These updates relfect a state plan amendment that resulted from audit findings from the Office of the Auditor General. Key Updates Include:

- Specialized Transportation Reimbursement – to qualify 100% of students transported on a Medicaid-approved specialized transportation route must require the use of a wheelchair and / or lift. This requirement means none of our current regional special education transpiration routes (ISD and local district) are eligible.
- Extended School Year Service Costs are no longer eligible for Medicaid reporting - starting July 1, 2026.
- Random Moment Time Studies will require a quicker staff response. These are surveys staff complete to indicate what services they are providing at a specific, designated time during the school day. Individuals are randomly selected, and the sample is aggregated to generate a picture of the overall staff activities. The response to this random moment in time surveys is directly linked to reimbursement, so timely completion by staff is critical.

Director of Special Education Report
August 2026

Results Driven Accountability - Summary

Results Driven Accountability (RDA) is a federal initiative that relies on data in a variety of categories to assess the health of state special education systems. Michigan uses the same concept to analyze results (student performance) and compliance metrics assess the overall health of Michigan ISD's special education system. Statewide data is compared and Michigan ISDs are sorted into three groups (tertiles) and then assigned scores for each data category. The top third highest performing ISDs in the category receive a 2, middle third a 1 and the lowest performing a 0. The scores for each category are totaled and the overall performance of the ISD special education system is determined; Meets Requirements, Needs Assistance, Needs Intervention, Needs Substantial Intervention.

In 2026, the EUPISD's overall RDA rating was Needs Assistance. On compliance metrics, the EUPISD scored very high compared to other ISDs with an overall score of 95%. However, the EUPISD scored lower on results metrics with an overall score of 60%. In results, the EUPISD was in the lowest tertile of ISDs in the following areas for students with disabilities: 8th grade proficiency in math, graduation, and dropout.

Results Driven Accountability – A Deeper Look at the RDA Math Data

Data provided to the EUPISD through the Results Driven Accountability (RDA) process indicated the following:

- 16.36% of 4th grade students with disabilities were proficient on a state assessment of mathematics (MSTEP or MiACCESS); placing the EUPISD in the middle tertile of ISDs
- 5.19% of 8th grade students with disabilities were proficient on a state assessment of mathematics (MSTEP or MiACCESS); placing the EUPISD in the lowest tertile of ISDs

The RDA information included the following statewide metrics for tertiles:

- 4th Grade: <14% = score 0 14-18.99% = score 1 ≥19% = score 2
- 8th Grade: <6% = score 0 6-7.99% = score 1 ≥8% = score 2

In October, the Board will receive a deeper dive into math MSTEP for students with disabilities compared to students without disabilities.

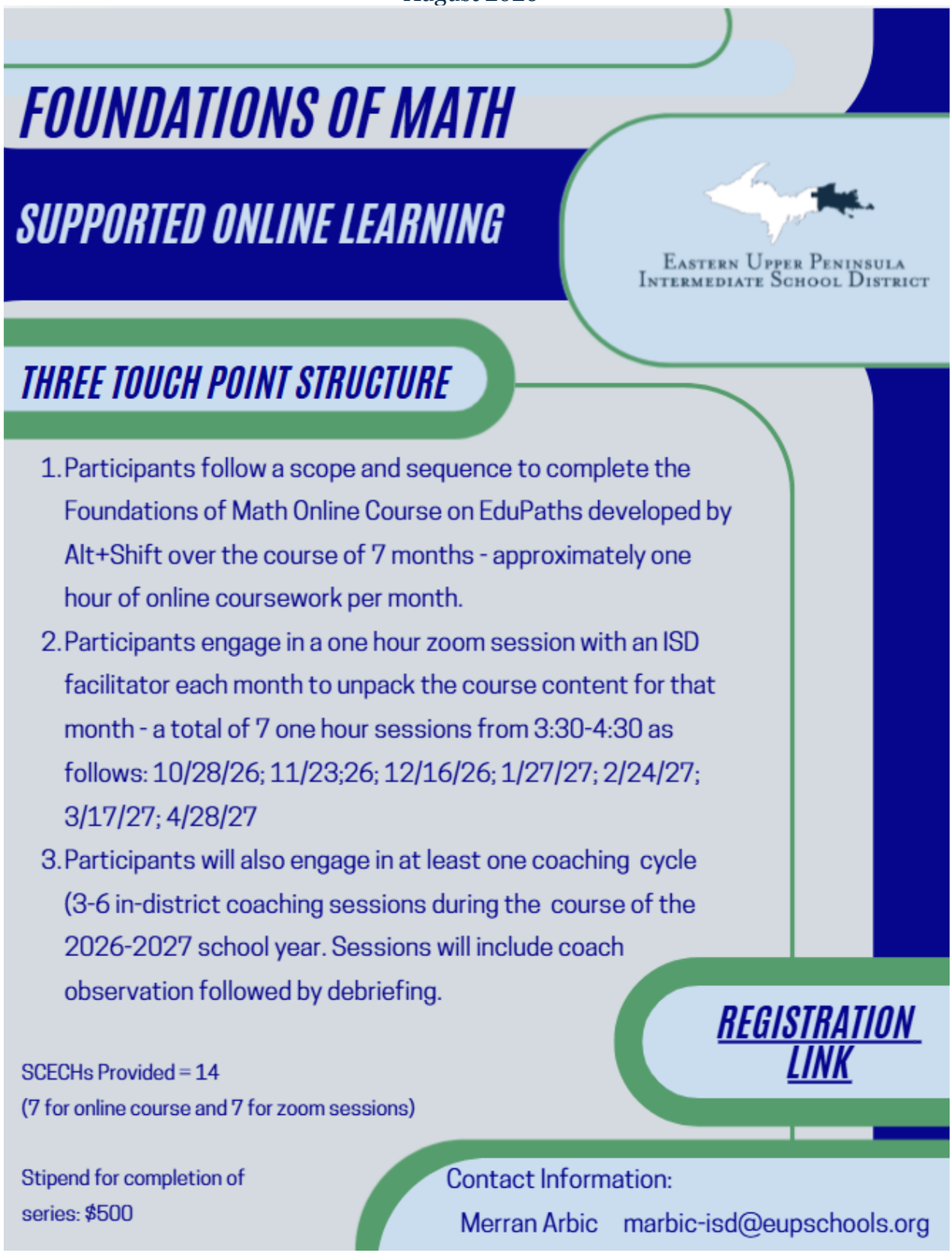
Specially Designed Instruction: Math

Targeted Professional Learning + Instructional Coaching

The Special Education Department will continue to support high quality, evidence-based math instruction for students with disabilities through the Specifically Designed Instruction professional learning and instructional coaching process. Teachers assigned to the Math SDI cohort for year 2 will engage in one day of onsite professional development with follow up in-district coaching throughout the school year to support the implementation of evidence-based strategies. Key highlights for this year include:

- expanding the number of SE department staff supporting this initiative (from 3 to 4) to increase the frequency and intensity of coaching available for teachers
- supporting instruction that is grounded in the National Council of Teachers of Mathematics (NCTM) concept of eliminating "terms that expire" and "rules that expire" – the temporary calculation "tricks" or mnemonics that damage long-term mathematical understanding
- emphasis on teaching for deep understanding versus supporting via accommodations

Foundations of Math – Supported Virtual Professional Learning (flyer on next page)


FOUNDATIONS OF MATH
SUPPORTED ONLINE LEARNING
Eastern Upper Peninsula
Intermediate School District
THREE TOUCH POINT STRUCTURE
1. Participants follow a scope and sequence to complete the Foundations of Math Online Course on EduPaths developed by Alt+Shift over the course of 7 months - approximately one hour of online coursework per month.
2. Participants engage in a one hour zoom session with an ISD facilitator each month to unpack the course content for that month - a total of 7 one hour sessions from 3:30-4:30 as follows: 10/28/26; 11/23;26; 12/16/26; 1/27/27; 2/24/27; 3/17/27; 4/28/27
3. Participants will also engage in at least one coaching cycle (3-6 in-district coaching sessions during the course of the 2026-2027 school year. Sessions will include coach observation followed by debriefing.
REGISTRATION LINK
SCECHs Provided = 14
(7 for online course and 7 for zoom sessions)
Stipend for completion of series: $500
Contact Information:
Merran Arbic marbic-isd@eupschools.org

Exploration Station Grand Opening & Ribbon Cutting

On August 28, 2026, the EUPISD Early Childhood Department and Sault Area Public Schools welcomed families, community members, partners, and local leaders to celebrate the Grand Opening and Ribbon Cutting of Exploration Station, a new inclusive outdoor learning and play space for young children and families.

The event included a land acknowledgment and drumming ceremony, recognizing the cultural significance of the land and honoring our Tribal partners. Guests had the opportunity to explore the space, visit activity stations, and learn more about the project's development and future plans.

Remarks highlighted the many community partners, funders, and organizations that helped bring the project to life, as well as the shared commitment to creating inclusive, accessible play and learning opportunities for all children.

Attendees also learned that the space represents Phase 1 of the project, with additional equipment and features planned for installation later this fall and next spring. Display boards showcased the transformation of the site and provided a preview of future enhancements.

The event was a wonderful celebration of partnership, community investment, and a shared vision for supporting young children and families across the Eastern Upper Peninsula. Check out some photos from the celebration on page 2 of my report.

Pilot Kindergarten Enrichment Camps

During summer, the Early Childhood Department with support from 31N staff piloted Kindergarten Enrichment Camps in both Rudyard and Newberry. The camps were designed to provide children with additional opportunities to strengthen kindergarten readiness skills through engaging, hands-on learning experiences while supporting a successful transition into school.

Participation and feedback from families and staff were positive, with children benefiting from activities focused on social-emotional development, early literacy, communication, and classroom routines. The pilot also provided valuable insight into community interest and future opportunities to expand the camps across the region.

Additional information, outcomes, and participant feedback will be shared during the Board meeting.

Early Childhood Department Office Move

The Early Childhood Department is preparing to relocate our department offices from the Lake Superior State University campus to Avery Square, located at 524 Ashmun Street in the downtown area. The physical move is expected to take place on September 22 and 23 and will provide a centralized office space that better supports departmental operations and continued growth. Planning for the transition is in full swing, including staff preparation, parking, technology coordination, logistics, and workspace setup.

Les Cheneaux Early Learning Center Update

As shared at last month's meeting, renovations at Les Cheneaux Community Schools are nearing completion. Due to a slight delay in building access, children will now begin attending the renovated infant/toddler classroom on September 14 rather than the originally planned September 8 start date. We appreciate the district's partnership throughout the project and look forward to welcoming children and families into the updated space.









EXPLORATION STATION

Where play has no limits







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

Eastern Upper Peninsula Intermediate School District

EARLY CHILDHOOD DEPARTMENT

2026 Kindergarten Enrichment Camps

Impact Snapshot Tahquamenon Area Schools (Newberry) & Rudyard Area Schools

PURPOSE OF CAMPS

Kindergarten Enrichment Camps provided a supportive bridge into kindergarten helping children build confidence, independence, social-emotional skills, and familiarity with school routines before the first day. The camps also created an early opportunity for educators to build relationships with children and families and identify strengths and support needs before kindergarten entry.

2	15	24	8
Community based camps (Rudyard & Newberry)	Students served	Hours of transition support per camp	Days per camp (3 hours per day)

PROGRAM REACH	READINESS SKILLS PRACTICED
Tahquamenon (Newberry): 5 students Rudyard: 10 students • *3 students with IEPs* • *5 with previous GSRP experience* • *2 with no preschool experience* • *Additional transitions from Head Start and special education programs*	• Classroom routines & procedures • Social skills & friendship building • Communication & language • Self-regulation & emotional readiness • Independence & self-help • Attention & learning behaviors

TAHQUAMENON *High Student Support Model*	RUDYARD *Targeted Transition Model*
100% of students showed growth 5 of 5 demonstrated positive improvement Average readiness score Beginning: 0.57 - Ending: 0.67 Growth: +0.10 Despite attendance challenges and varying observation schedules, every participating child demonstrated growth	8 of 10 students demonstrated overall growth across all five readiness domains Average overall growth: +0.23 Strongest areas at completion: 1. Following routines & procedures 2. Independence skills 3. Social skills & friendship building 4. Self -regulation and attention/learning behaviors

*DATA NOTE: Camp-level data collection was not fully standardized across the two sites. Therefore, site-specific measures should be interpreted as evidence of local impact rather than as a direct apples-to-apples comparison.

FROM READINESS TO TRANSITION

What families and schools observed beyond the readiness scores

FAMILY FEEDBACK • 100% of families reported a positive experience

Families reported that children enjoyed camp, practiced kindergarten routines, felt more confident about the transition, and that they would recommend the program to other families.

Changes families noticed: Greater comfort with teachers and school staff increased excitement about kindergarten improved independence increased confidence away from family better communication of needs stronger comfort interacting with peers

WHAT SCHOOLS OBSERVED	BENEFITS FOR FAMILIES
• Students experienced a real day of school before kindergarten began. • Children became familiar with classrooms, teachers, routines, expectations, and school spaces. • Students practiced following directions, transitioning, hallway safety, managing belongings, and group participation. • Children ended camp with greater confidence and independence.	• Greater comfort with the kindergarten transition • Early connections with school staff and administration • Children have been exposed to classroom expectations and routines • Reduced uncertainty and anxiety about starting school

"Kindergarten Camp helped prepare our youngest Bulldogs for the big day by turning the unknown into a familiar, exciting, and confident first step." ~Wendy Peterson, Rudyard Elementary Principal

PARTICIPATING SCHOOL FEEDBACK

100% of participating administrators recommended continuing the Kindergarten Enrichment Camp model. District staff noted that the camps provide preparation beyond a traditional orientation or school visit; gave children time to practice routines and build relationships; supported smoother transitions; reduced family uncertainty; and helped teachers begin the year with students who are already familiar with school expectations.

KEY TAKEAWAYS

WHAT THE CAMPS ACCOMPLISHED	FUTURE IMPROVEMENTS
✓ Increased kindergarten readiness skills ✓ Provided individualized support for varied needs ✓ Built confidence for children and families ✓ Created positive early school connections ✓ Identified support needs before the school year began	➢ Explore transportation options for families ➢ Continue planning/implementation partnerships with host-school staff ➢ Improve access to student information to better match supports ➢ Use consistent data collection tools across sites to strengthen outcome reporting

Eastern Upper Peninsula
Intermediate School District
General Education Department
Report to the EUPISD Board of Education
August 2026

Gen Ed Updates and Information for 2026-2027
- Important Links
- News and Updates
- Professional Learning Opportunities
- Student Events & Opportunities

2026 EUPISD General Education Department Overview

2026 EUP Regional Assessment Data Presentation

Department Updates

2026 EUPISD General Education Department Overview

2026-2027 EUPISD General Education Department Purchased Services Agreement

General Education Department Goals
- Student sense of belonging, inclusion, and meaningful engagement
- Educator self-efficacy, responsivity, and implementation of high-quality instructional best practices
- Meaningful and effective local, regional, and community partnerships
- Effective and efficient collection and utilization of data
- Systemic change for positive impact

Developing Cohesive Systems of Support for Student Learning
In June, nine districts participated in the first workshop of this series. Teams consisted of administrators, general education teachers, special education teachers, interventionists, and instructional coaches. During a balanced day of new learning and action planning, teams began work to complete a plan for a high-functioning district literacy leadership team to drive, guide, and monitor the professional learning process throughout the course of the year and to support learning in the district. They also started a professional learning plan for the year, guided by the overarching structure of MTSS, the district definition of high-quality instruction and high-quality instructional materials, and the requirements of the law.
These leadership teams came together again on August 25 with a focus on multi-tiered systems of support for literacy. Some of the districts brought additional team members with them and two more districts joined the group. Activities included reviewing/refinement of their tiered delivery system and comprehensive screening and assessment system. They also developed a plan to gather information on K-12 student and teacher needs during this 2026-2027 school year to determine potential staffing, scheduling, and funding needs for the 2027-2028 school year.

Facilitators: Alicia Johnson, Brooke Beacom, Katie Conley, Lindsay Brindley, Tammy Hazley

Spring 2026 Student Assessment Data
As of now, the embargo on the state assessment data has not yet been lifted. It should be released and the presentation ready to go for our October meeting.

Action Items

Paula Finfrock is requesting permission to attend the 2026 National Indian Education Association's 57th Annual NIEA Convention & Trade Show in October. All expenses will be covered by the Native American Heritage Fund grant that Paula was awarded in August. For detailed information, CLICK HERE.

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Office (906) 632-3373 X5125 – Cell (906)322-4203

2026-27 Launched

The IT Helpdesk phone has been ringing with additional staff back in the buildings, a couple districts starting last week, and thousands of learners back yesterday. Exciting times for all, and we're reprioritizing on the fly to keep up.

We are anxiously waiting for access to LCS after their summer bond work to reinstall the tech infrastructure removed for construction and be ready for their first day Sept. 14th.

The regional fiber project is progressing to schedule. A silver lining to losing Kevin St. Onge as an ISD peer is that he's wonderful to work with as our Merit project rep.

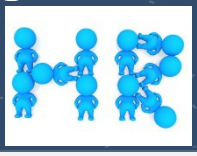
FCC E-Rate comment period

The FCC is conducting a top-to-bottom review of the E-Rate program, and the public comment period is open. The E-Rate consultant group for the Michigan State Education Network (MiSEN), E-Rate Central, has developed a tool called Comment Compass to assist schools and libraries in filing comments. I agree it's worthwhile to tell local impact stories in this forum, so spreading the invitation.



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

Dena Mayer, Director of Finance and Human Resources
September 2026



BUSINESS/FINANCE

Financials. Our auditors have completed their in-person fieldwork. There remains some subsequent testing they will do through August 31 (remotely), and we are providing that information now. We plan to have the audit presented at the October meeting.

- The preliminary June 30, 2026 financials will be presented at the meeting.



Storage Building-Learning Center. Our building plans for the new storage facility at the Learning Center were finally approved by the State of Michigan at the end of August. Under State Law, we are required to post the Request for Proposal (RFP) on the State website for a minimum of 14 days. Due to the timing, we have the bid opening this Friday – September 11. We are working with U.P. Engineers & Architects, Inc on the project. As we would like the construction to start as soon as possible (and before the snow flies!) and before the October Board Meeting, we are requesting approval to award a contract after the bid opening.

HUMAN RESOURCES

Leave of Absence Request:

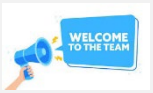


- **Summer Smith,** Instructional Aide**,** has requested a leave of absence from September 8, 2026 - November 6, 2026 (unpaid September 21-November 6). It is recommended we approve her request.

Retirements:

- **None**

New Hires:



- **Mikayla McDonald –** Registered Behavior Technician
- **Theresa Thompson –** School Based Mental Health Student Intern
- **Theresa Thiele -** Bus Aide (Newberry to Kincheloe route)
- **Lauren Tassier –** Regional School Based Mental Health Nurse

Resignations:

- **Gary Davis –** Pupil Transportation TAAM Representative

New Hires/Resignations – Contracted:

- **None**

Updates:

- **Kathy Sherlund –** has resigned from her Bus Aide position. She remains as an Instructional Aide.
- **Ciara Solomonson –** has moved from Early Childhood Assistant Teacher to Lead Teacher (Edustaff)
- **Brian Reattoir –** is a current bus driver trainer for us and is adding the duty of Pupil Transportation TAAM Representative

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
- Autism Spectrum Disorder (ASD) Teacher Consultant (Part time)
- School Social Worker Intern (Fall 2026 start)
- Speech and Language Pathologist
- Special Education Teachers
- Special Education Teacher Apprentice
- Custodian – Learning Center

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

EASTERN UPPER PENINSULA ISD
REQUEST TO ATTEND OVERNIGHT CONFERENCE/WORKSHOP
REQUEST FORM

Name: Paula Finfrock **Conference:** NIEA Convention and Trade Show

Date(s) of Conference: Oct. 6-10, 2026 **Conference Location:** Buffalo, NY

Funding Source: Native American Heritage Fund **ASN/Account #:** TBD

Justification for Travel: Aligns with my work — support one another, uplift students and shape education systems to honor sovereignty, language, and identity!!

INSTRUCTIONS FOR COMPLETION

A. Submit this completed request form to the supervisor for approval prior to conference/workshop.
B. After approval, request form is returned to conference/workshop participant.
C. Immediately after attending conference/workshop, staff member submits completed request form with actual costs to supervisor. Supervisors retain form by department.
D. *NEW-* **If out of state,** please submit a copy of the completed form to the Business Office - required to be posted by the MDE.

ESTIMATED
Complete PRIOR to Attending

$ 890.00	Registration
$ 340.00	*Meals-*see below*
$ 1,020.00	Lodging
$ 450.00	Mileage
$ 800.00	Misc.
$ 3500	**TOTAL**

Paula Finfrock 8/25/26
Employee Signature *Date*

PRE TRAVEL APPROVAL
☐ Approved ☐ Denied

Supervisor Signature *Date*

ACTUAL COSTS
Complete AFTER Attending

$
$
$
$
$
$ 0

For all travel reimbursement, full itemization of expenditures is required.

Attach extra detail or breakdown of funding sources as needed.

Out-of-state travel requires prior Board approval.

Exceptions to the reimbursement rates require advance Superintendent approval.

Employee Signature *Date*

POST TRAVEL APPROVAL

Supervisor Signature *Date*

5 # of Breakfasts	@ $18.00	=	$ 90.00
5 # of Lunches	@ $20.00	=	$ 100.00
5 # of Dinners	@ $30.00	=	$ 150.00
Total Available for All Meals			$ 340.00

Break out the partial travel days and where some meals are provided as part of the event.

Staff are expected to exercise reasonable care with expenses and attach detailed receipts for reimbursement.

Paula Finfrock is requesting to attend the 2026 National Indian Education Association (NIEA) 57th Annual NIEA Convention & Trade Show in Buffalo, NY, taking place October 7-10, 2026. The 2026 theme, ***"Strength in Community: Building the Future Together,"*** *which reflects the collective responsibility we carry to support one another, uplift our students, and shape education systems that honor sovereignty, language, and identity. Attendees are Native educators, students, Tribal leaders, and advocates from across the country to connect, learn, and move Native education forward together.*

This professional learning opportunity will be funded from the Native American Heritage Fund. Paula Finfrock submitted a grant application to NAHF on July 30, 2026, and the award recipients were decided on August 18, 2026. The EUPISD was among the chosen awardees.

Paula will be able to attend meaningful professional learning alongside 500+ other educators. By attending, she will be able to provide even more intentional professional development opportunities for EUP school staff. This will also allow Paula to continue effectiveness in her position as well as connecting with other Native Educators/Knowledge Holders to collaborate, share, and partner with in the future.

Cost breakdown to attend:

Registration for Convention, Educator Day and NIEA membership	$890
Flight and luggage (TVC to BUF and back)	$740
Transportation (to TVC and back and during convention in Buffalo: uber to hotel/back, to events, restaurants, etc.)	$450
Hotel (10/6-11 in Buffalo, NY) 5 nights at $204 per night	$1020
Food (5 Breakfast, 5 Lunch, 5 Dinner)	$400
Total	$3500

Background Information:

The National Indian Education Association (NIEA) was formed in 1969, in Minneapolis, Minnesota, by Native educators who were anxious to find solutions to improve the education system for Native children. The NIEA Convention was established to mark the beginning of a national forum for sharing and developing ideas, and influencing federal policy. NIEA adheres to the organization's founding principles: 1) to bring Native educators together to explore ways to improve schools and the schooling of Native children; 2) to promote the maintenance and continued development of Native languages and cultures; and 3) to develop and implement strategies for influencing local, state, and federal policy and policymakers.

Out-of-State Travel Request

Approval is requested for Sabrina Neveu and Jaquie Lawless to attend the 2026 Parents as Teachers International Conference in Portland, Oregon, October 5-8, 2026.

Total costs, including conference registration, airfare, ground transportation, lodging, and meals, shall not exceed $7,200.

Approval of this request is contingent upon receipt of allocation from MiLEAP Section 32p(4) funding, which will be used to support the expenses associated with conference attendance.

The conference provides professional learning opportunities directly related to the implementation of the Parents as Teachers model and family engagement services provided through the EUPISD Early Childhood Department.

EASTERN UPPER PENINSULA ISD
REQUEST TO ATTEND OVERNIGHT CONFERENCE/WORKSHOP
REQUEST FORM

Name: Lindsay Brindley **Conference:** RPPL Annual Convening

Date(s) of Conference: October 21-22, 2006 **Conference Location:** Philadelphia, PA

Funding Source: SI Workshops/Conferences **ASN/Account #:** 11.1289.000.1320.3220.01

Justification for Travel:
Lindsay has been accepted as one of fifteen presenters selected from national pool of facilitators and researchers. See board travel request.

INSTRUCTIONS FOR COMPLETION

A. Submit this completed request form to the supervisor for approval prior to conference/workshop.
B. After approval, request form is returned to conference/workshop participant.
C. Immediately after attending conference/workshop, staff member submits completed request form with actual costs to supervisor. Supervisors retain form by department.
D. *NEW*- **If out of state**, please submit a copy of the completed form to the Business Office - required to be posted by the MDE.

ESTIMATED
Complete PRIOR to Attending

$ 0.00	Registration
$ 126.00	*Meals-*see below*
$ 484.00	Lodging
$ 115.52	Mileage
$ 8.00	Misc.
$ 733.52	**TOTAL**

Employee Signature 9-9-26 *Date*

PRE TRAVEL APPROVAL
☒ Approved ☐ Denied

Supervisor Signature 9/9/2026 *Date*

ACTUAL COSTS
Complete AFTER Attending

$
$
$
$
$
$ 0

For all travel reimbursement, full itemization of expenditures is required.

Attach extra detail or breakdown of funding sources as needed.

Out-of-state travel requires prior Board approval.

Exceptions to the reimbursement rates require advance Superintendent approval.

Employee Signature *Date*

POST TRAVEL APPROVAL

Supervisor Signature *Date*

2. # of Breakfasts	@ $18.00	=	$ 36.00
___ # of Lunches	@ $20.00	=	$ 0.00
3. # of Dinners	@ $30.00	=	$ 90.00
Total Available for All Meals			$ 126.00

Break out the partial travel days and where some meals are provided as part of the event.

Staff are expected to exercise reasonable care with expenses and attach detailed receipts for reimbursement.

Lindsay Brindley - Out of State Travel Request - October 2026

Lindsay Brindley is requesting to attend the **2026 Convening of the Research Partnership for Professional Learning (RPPL)** in Philadelphia on October 20-21, 2026. She has been accepted as one of fifteen presenters selected from a national pool of facilitators and researchers. The theme for the conference is *The Confluence: Where Research and Professional Learning Meet.*

In addition to presenting, Lindsay will attend two days of thought-provoking sessions on professional learning (PL) and PL research, as well as taking part in opportunities to connect with PL organizations, researchers, and system leaders who are shaping the field. Through participation, Lindsay will explore the evolving paradigms, emerging trends, and transformative practices reshaping the field of PL, including share-outs from RPPL's latest research.

Due to her presenter status, RPPL will reimburse Lindsay's travel expenses up to $1350 immediately following the event. With that in mind, here are the cost estimates:

Registration (covered by RPPL)	$0.00
Flight and luggage (PLN to PHL)	$617
Transportation (Uber to and from airport plus two dinners out)	$175
Hotel (conference block - RPPL rate)	$484
Food (two breakfasts, three dinners)	$126
Sub-Total	$1402
Minus Reimbursement	-$1350
Estimated Total	**$52**

Not only will attendance help Lindsay stay up-to-date with the latest PL evidence base, directly impacting the quality of professional learning provided to our districts, she will also have the opportunity to receive feedback on her own research and learning, through participation in a "table talk" designed to elicit feedback on our agency's current continuous improvement model (Evolutionary Systems Improvement or ESI). This evaluation will apply directly to future iterations of ESI as Lindsay supports our districts' forward motion through their shared commitment to improving both academic and non-academic outcomes for all learners.