EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Wednesday, November 11, 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**

V. **Minutes**

A. Approval of Regular Meeting minutes of October 14, 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 October. Attached are the Cash and Investment Report and a list of payments for the month of October which are presented for your review and approval.

VII. **Public Comment**

VIII. **Reports**

A. Board of Education

B. Regular

1. Superintendent 32
2. Special Education & EUPISD Learning Center 33
3. Early Childhood 38
4. General Education, CTE, & STEM
5. Technology 41
6. Finance & Human Resources 42

IX. **Unfinished Business**

X. **New Business**

A. Approval for Out-of-State Travel 44
1. This request is for Katie Conley, Special Education Supervisor, to attend the American Speech Language Hearing Association Convention, in Indianapolis, IN,

November 19-21, 2026, in an amount not to exceed $2,942 with costs covered by the Special Education Professional Development budget.

2. To support the Pyramid Practices Early Adoption pilot within the Early Childhood Department and EUPISD region, this request is for Laura Gagnon, Occupational Therapist, Heather Haskins, Early Childhood Consultant, and Kelli Fenlon-Wiinamaki, Early Childhood Special Education Teacher, to attend the National Center for Pyramid Implementation conference in Tampa, Florida from April 5-9, 2027, in an amount not to exceed $8,000 with costs covered by Early On and GSRP funds.

B. Amendment to the 2026-2027 Budgets
The Uniform Budgeting and Accounting Act stipulates that changes in the adopted budget require a resolution which becomes a part of the minutes. The following resolution will update the adopted budget and more accurately depict our financial status in those funds.

C. Approval of Job Description
Early Learning Partnership System Lead

D. Approval of Contract 47
This request is for permission to contract with Evergrowth Consulting for the Exploration Station at Sault Early Learning Center (phase II).

XI. **Additional Business**

XII. **Adjourn**

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

EUPISD LEARNING CENTER — October 14, 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 5:00 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, Tammy Lasley-Henry, Kurt Perron, Patricia Weinreis

B. Board Members Absent: None

C. EUPISD Staff Present: A. McArthur, R. Byma, H. Dwan, R. Fuerer, V. Masuga, D. Mayer, J. Savoie

D. Visitors: None

## III. APPROVAL OF THE AGENDA

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

## IV. COMMUNICATION/RECOGNITION/PRESENTATION

A. Presentations:
1. Hungerford Nichols CPAs + Advisors, 2025-2026 Audit Report
2. Valerie Masuga, Director of General Education, Regional Data

## V. MINUTES

A. Moved by Lasley-Henry, supported by Curtis, to approve the regular meeting minutes of September 9, 2026. Motion **CARRIED** (unanimous).

## VI. FINANCIAL REPORT AND APPROVAL OF BILLS

A. Moved by Besteman, supported by Galer, to approve September payments in the total amount of $1,555,421. Motion **CARRIED** (unanimous).

## VII. PUBLIC COMMENT

A. None

## VIII. REPORTS

A. Board of Education

B. Regular

1. Superintendent McArthur updated the board on legislation, the upcoming election, ISD staff development, and the upcoming MASB/EUPSBA meeting.
2. Other reports were received as presented.

## IX. UNFINISHED BUSINESS -none

## X. NEW BUSINESS

A. Moved by Gustafson, supported by Galer, to accept the 2025-2026 school year audit report as presented by the auditing firm of Hungerford Nichols CPAs + Advisors. Motion **CARRIED** (unanimous)
B. Moved by Curtis, supported by Besteman, to resolve to partially decline opt-in 31aa Funding for 2026-2027; to accept 31aa Mental Health Funding, and decline 31aa Student Safety Funding. Motion **CARRIED** (unanimous)
C. Moved by Curtis, supported by Besteman, to approve the opening of a bank account at Huntington National Bank under the EUPISD for the Upper Peninsula School Business Officials with the EUPSBO Treasurer designated as the authorized signer. Motion **CARRIED** (unanimous)
D. Moved by Lasley-Henry, supported by Besteman, to approve a job description for a Career Preparation Specialist. Motion **CARRIED** (unanimous)
E. Moved by Perron, supported by Gustafson, to approve the out-of-state travel request for Dena Mayer, Director of Finance and Human Resources, as presented. Motion **CARRIED** (unanimous)

## XI. ADDITIONAL BUSINESS - none

## XII. ADJOURN

A. Moved by Curtis, supported by Perron, to adjourn the meeting at 6:39 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Don Gustafson
Secretary

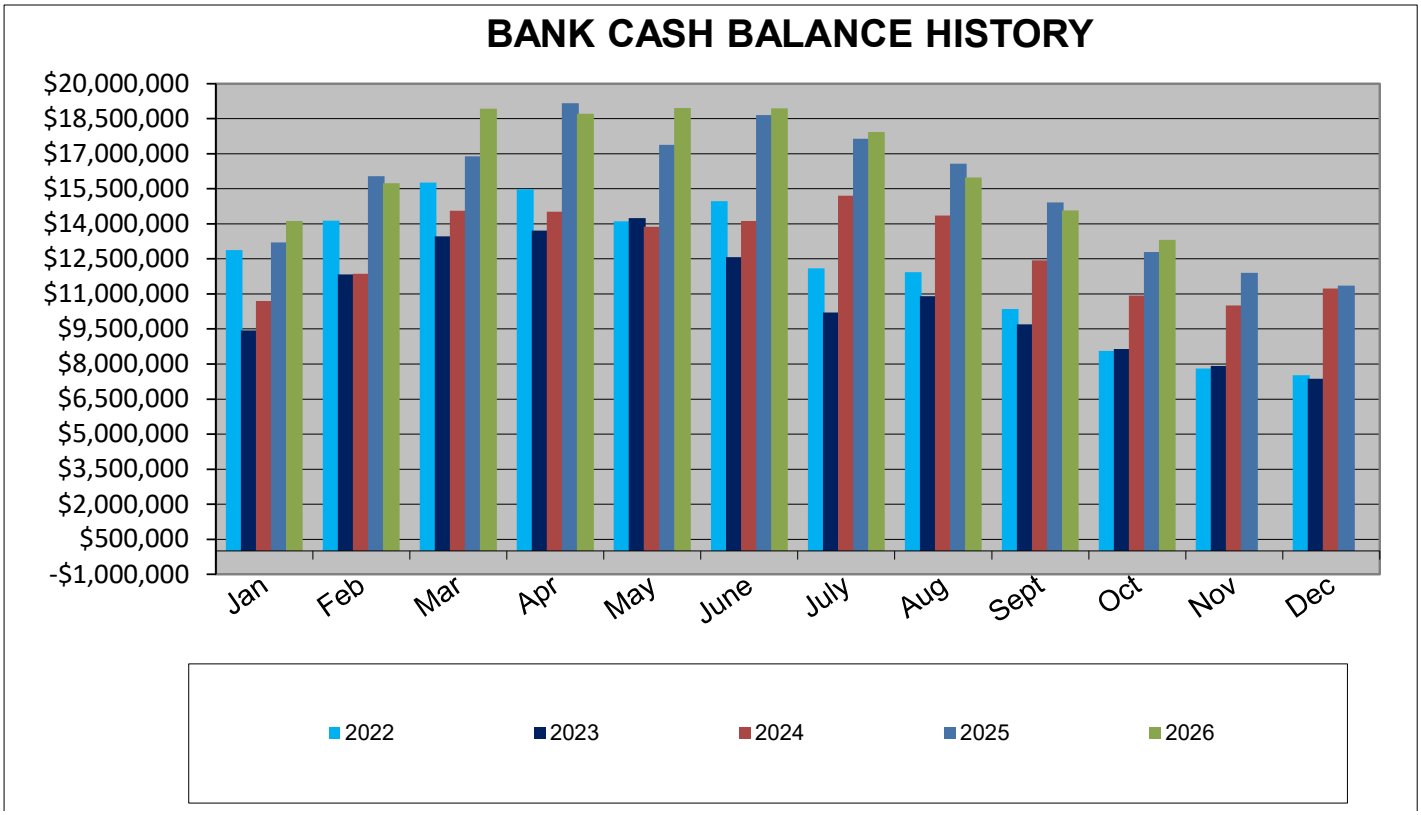
Approved:

Patricia Weinreis
President

## EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
## CASH AND INVESTMENT REPORT

# October 31, 2026

| BANK | ACCOUNT TYPE | BANK BALANCE | INTEREST RATE | INTEREST EARNED | MATURITY DATE |
|---|---|---|---|---|---|
| 4Front Credit Union | Savings/Checking | $ 848,882 | 0.46% | $ 335 | |
| Huntington Bank | Savings | $ 313,101 | 0.25% | $ 64 | |
| Central Savings Bank | Savings | $ 299,950 | 1.98% | $ 502 | |
| MILAF | Pool | $ 11,852,600 | 3.78% | $ 40,646 | |
| Total Cash Invested | | $ 13,314,533 | | $ 41,547 | |



# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | ADN ADMINISTRATORS INC. | 4 | 10/07/2026 | V908053 | SEPTEMBET 2026 CLAIMS | $13,928.76 | 11 | B451.09 |
| | | **ADN ADMINISTRATORS INC. - Total** | | | | | **$13,928.76** | | |
| | | AFLAC | 4 | 10/30/2026 | 304616 | DED:6001 AFLAC-AT | $1,300.26 | 11 | B451.10 |
| | | | 4 | 10/30/2026 | 304616 | DED:6002 AFLAC PRE | $1,848.24 | 11 | B451.10 |
| | | **AFLAC - Total** | | | | | **$3,148.50** | | |
| | | AFLAC 20 PAY | 4 | 10/30/2026 | 304617 | BG | ($31.82) | 11 | B451.22 |
| | | | 4 | 10/30/2026 | 304617 | DED:6006 AFLAC P 20 | $146.44 | 11 | B451.22 |
| | | | 4 | 10/30/2026 | 304617 | JR | ($17.00) | 11 | B451.22 |
| | | **AFLAC 20 PAY - Total** | | | | | **$97.62** | | |
| | | AMERICAN FIDELITY | 4 | 10/30/2026 | 304618 | AB | $28.28 | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | AM | $64.38 | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | BG | ($32.89) | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | BM | $28.38 | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | CB | ($124.42) | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | DED:6052 AF ACCIDNT | $1,833.31 | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | DED:6053 AF CANCER | $938.38 | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | DED:6054 AF CANCER | $371.98 | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | DED:6055 AF DISBLTY | $708.60 | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | DED:6056 AF CRT ILL | $356.59 | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | DED:6057 AF HOSPITL | $422.30 | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | DED:6058 AF LIFE | $1,532.12 | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | KC | ($52.35) | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | KS | ($19.20) | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | MM | ($146.55) | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | RC | ($24.24) | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | RS | ($44.25) | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | SH | $40.50 | 11 | B451.23 |
| | | | 4 | 10/30/2026 | 304618 | TCT | $68.64 | 11 | B451.23 |
| | | **AMERICAN FIDELITY - Total** | | | | | **$5,949.56** | | |
| | | AMERICAN FIDELITY - FSA DEP CARE | 4 | 10/02/2026 | 304594 | DED:6051 AF FSA | $1,197.48 | 11 | B451.23 |
| | | | 4 | 10/02/2026 | 304594 | TF OWES | ($100.00) | 11 | B451.23 |
| | | | 4 | 10/16/2026 | 304603 | DED:6051 AF FSA | $1,197.48 | 11 | B451.23 |
| | | | 4 | 10/16/2026 | 304603 | TF OWES | ($100.00) | 11 | B451.23 |
| | | **AMERICAN FIDELITY - FSA DEP CARE - Total** | | | | | **$2,194.96** | | |
| | | AT&T | 4 | 10/13/2026 | 104535 | CO ELEVATOR - SEPT 26 | $294.06 | 11.1261.000.1080 | 3410.01 |
| | | **AT&T - Total** | | | | | **$294.06** | | |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $43.49 | 11.1226.000.2042 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $86.98 | 11.1213.000.2042 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $130.47 | 11.1216.000.2042 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BEACOM B | $41.45 | 11.1221.000.1370 | 5990.20 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BOIS BLANC | $134.00 | 11.1259.000.1100 | 9999.04 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BRINDLEY L | $725.45 | 11.1289.000.1320 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CRAIG H | $252.24 | 11.1221.000.2027 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CRAIG H | $1,564.19 | 11.1221.000.2037 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CRAIG H | $1,759.12 | 11.1221.000.2027 | 3450 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CURLEY Q | $99.08 | 11.1216.000.2042 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DAVIS J | $97.74 | 11.1261.000.1080 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DAVIS J | $150.00 | 11.1261.000.1080 | 4220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DAVIS J | $510.00 | 11.1261.000.1080 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DEUMAN H | ($3.05) | 11.1259.000.1100 | 9999.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DEUMAN H | $26.45 | 11.1261.000.1080 | 3430 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DEUMAN H | $303.35 | 11.1261.000.1080 | 5910.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DEUMAN H | $799.00 | 11.1232.000.1050 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DUTCHER K | $48.81 | 11.1283.000.1095 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DUTCHER K | $69.80 | 11.1221.000.1370 | 3220.43 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DUTCHER K | $177.11 | 11.1221.000.1370 | 7910.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DUTCHER K | $310.52 | 11.1221.000.1370 | 5990.18 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DUTCHER K | $331.37 | 11.1261.000.1080 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-EDWARDS A | $80.00 | 11.1213.000.2042 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-EDWARDS A | $291.75 | 11.1213.000.2042 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-EILOLA T | $453.60 | 11.1285.000.1300 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-FINFROCK P | $226.80 | 11.1221.000.2037 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-FINFROCK P | $747.46 | 11.1221.000.1576 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-FINFROCK P | $1,037.00 | 11.1221.000.1575 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-JOHNSON M | $197.00 | 11.1216.000.2042 | 3210.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-JOHNSON M | $270.00 | 11.1216.000.2042 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-KRANENDONK S | $78.85 | 11.1216.000.2042 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-LUBBEN S | $220.00 | 11.1283.000.1065 | 3220.01 |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-MASUGA C | $396.83 | 11.1216.000.2042 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MAYER E | $18.00 | 11.1261.000.1080 | 3830 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MAYER E | $347.94 | 11.1261.000.1080 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MCARTHUR A | $35.00 | 11.1232.000.1050 | 7910.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MCARTHUR A | $146.20 | 11.1261.000.1080 | 5910.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MCARTHUR A | $282.38 | 11.1232.000.1050 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MCCORD T | ($2,320.32) | 11.1259.000.1100 | 9999.07 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MCCORD T | $220.00 | 11.1252.000.1060 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MCCORD T | $2,109.36 | 11.1221.000.2037 | 3450 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MILLER S | $28.80 | 11.1218.000.2042 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $19.50 | 11.1259.000.1100 | 9999.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $70.41 | 11.1261.000.1080 | 5990.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $73.18 | 11.1221.000.2037 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $84.93 | 11.1289.000.1320 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $128.80 | 11.1227.000.1001 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $146.05 | 11.1221.000.1370 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $270.00 | 11.1252.000.1060 | 3220.03 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $448.42 | 11.1261.000.1080 | 5910.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $525.36 | 11.1222.000.1450 | 7910.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-REYNOLDS M | $359.62 | 11.1259.000.1100 | 9999.04 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ROOYAKKERS T | $270.00 | 11.1216.000.2042 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHORT H | $68.76 | 11.1218.000.2042 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHORT H | $278.99 | 11.1216.000.2042 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SWEET L | $492.45 | 11.1216.000.2042 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-WOLFE H | $39.00 | 11.1216.000.2042 | 3210.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-WOLFE H | $72.52 | 11.1216.000.2042 | 5110.01 |
| | | **BMO FINANCIAL GROUP - Total** | | | | | **$15,872.21** | | |
| | | CHAMBER OF COMMERCE-SAULT | 4 | 10/21/2026 | V908089 | MEMBER DUES 26/27 | $235.00 | 11.1232.000.1050 | 7410.01 |
| | | **CHAMBER OF COMMERCE-SAULT - Total** | | | | | **$235.00** | | |
| | | CITY OF SAULT STE MARIE | 4 | 10/08/2026 | 304602 | WATER/SEWER SEPT '26 | $203.26 | 11.1261.000.1080 | 3830 |
| | | **CITY OF SAULT STE MARIE - Total** | | | | | **$203.26** | | |
| | | CLOVERLAND ELECTRIC COOPERATIVE | 4 | 10/28/2026 | 304625 | SEPT 26 | $1,413.82 | 11.1261.000.1080 | 5520 |
| | | **CLOVERLAND ELECTRIC COOPERATIVE - Total** | | | | | **$1,413.82** | | |
| | | COUNTY OF CHIPPEWA | 4 | 10/07/2026 | V908058 | TAX CHARGEBACKS | $0.73 | 11.1259.000.1090 | 7910.04 |
| | | | 4 | 10/14/2026 | V908082 | TAX CHARGEBACKS | $26.22 | 11.1259.000.1090 | 7910.04 |
| | | **COUNTY OF CHIPPEWA - Total** | | | | | **$26.95** | | |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | CUSTOM PLUS INC. | 4 | 10/20/2026 | 104544 | LONGEVITY APPR. | $50.89 | 11.1283.000.1045 | 3510.03 |
| | | **CUSTOM PLUS INC. - Total** | | | | | **$50.89** | | |
| | | DIANE MILLER | 4 | 10/20/2026 | 104545 | STIPEND/CERT FEE | $1,045.00 | 11.1213.000.2042 | 3220.01 |
| | | **DIANE MILLER - Total** | | | | | **$1,045.00** | | |
| | | DTE ENERGY CO. | 4 | 10/20/2026 | 104546 | HEAT 9/3-10/2 | $52.76 | 11.1261.000.1080 | 5510 |
| | | **DTE ENERGY CO. - Total** | | | | | **$52.76** | | |
| | | EDUSTAFF | 4 | 10/15/2026 | 304610 | PPE 9/13-9/26/2026 | $367.10 | 11.1261.000.1080 | 3190.01 |
| | | | 4 | 10/30/2026 | 304627 | PPE 09/27-10/10/2026 | $412.98 | 11.1261.000.1080 | 3190.01 |
| | | **EDUSTAFF - Total** | | | | | **$780.08** | | |
| | | EFTPS | 4 | 10/02/2026 | 304595 | DED:*FI FICA | $54,627.48 | 11 | B451.01 |
| | | | 4 | 10/02/2026 | 304595 | DED:*FM MEDICARE | $12,775.86 | 11 | B451.01 |
| | | | 4 | 10/02/2026 | 304595 | DED:*FT FEDERAL | $32,164.84 | 11 | B451.02 |
| | | | 4 | 10/16/2026 | 304604 | DED:*FI FICA | $54,853.42 | 11 | B451.01 |
| | | | 4 | 10/16/2026 | 304604 | DED:*FM MEDICARE | $12,828.66 | 11 | B451.01 |
| | | | 4 | 10/16/2026 | 304604 | DED:*FT FEDERAL | $31,972.18 | 11 | B451.02 |
| | | | 4 | 10/30/2026 | 304619 | DED:*FI FICA | $56,334.60 | 11 | B451.01 |
| | | | 4 | 10/30/2026 | 304619 | DED:*FM MEDICARE | $13,175.06 | 11 | B451.01 |
| | | | 4 | 10/30/2026 | 304619 | DED:*FT FEDERAL | $33,802.41 | 11 | B451.02 |
| | | **EFTPS - Total** | | | | | **$302,534.51** | | |
| | | EPARS | 4 | 10/02/2026 | 304596 | DED:7200 403B | $918.81 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7201 403B | $300.00 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7202 403B | $1,030.00 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7203 403B | $1,295.00 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7204 403B | $725.00 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7213 403B% | $134.05 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7250 403B ROTH | $150.00 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7256 403B ROTH% | $389.85 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7263 403B% | $216.25 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7300 457 PRE T | $587.00 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7303 457 PRE T | $945.00 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7304 457 PRE T | $1,490.00 | 11 | B451.13 |
| | | | 4 | 10/02/2026 | 304596 | DED:7353 457 ROTH | $600.00 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7200 403B | $918.81 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7201 403B | $300.00 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7202 403B | $1,030.00 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7203 403B | $1,295.00 | 11 | B451.13 |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | EPARS | 4 | 10/16/2026 | 304605 | DED:7204 403B | $725.00 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7213 403B% | $105.55 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7250 403B ROTH | $150.00 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7256 403B ROTH% | $385.76 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7263 403B% | $216.25 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7300 457 PRE T | $587.00 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7303 457 PRE T | $945.00 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7304 457 PRE T | $1,490.00 | 11 | B451.13 |
| | | | 4 | 10/16/2026 | 304605 | DED:7353 457 ROTH | $600.00 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7200 403B | $918.81 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7201 403B | $300.00 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7202 403B | $1,030.00 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7203 403B | $1,295.00 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7204 403B | $725.00 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7213 403B% | $105.55 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7250 403B ROTH | $150.00 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7256 403B ROTH% | $383.72 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7263 403B% | $216.25 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7300 457 PRE T | $587.00 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7303 457 PRE T | $945.00 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7304 457 PRE T | $1,490.00 | 11 | B451.13 |
| | | | 4 | 10/30/2026 | 304620 | DED:7353 457 ROTH | $600.00 | 11 | B451.13 |
| | | **EPARS - Total** | | | | | **$26,275.66** | | |
| | | FRONTLINE TECHNOLOGIES GROUP LLC | 4 | 10/29/2026 | V908107 | 26-27 FL CENTRAL -R&H | $12,881.70 | 11.1283.000.1065 | 3450.01 |
| | | | 4 | 10/29/2026 | V908107 | 26-27 FL CENTRAL -R&H | $24,482.96 | 11.1259.000.1100 | 9999.04 |
| | | **FRONTLINE TECHNOLOGIES GROUP LLC - Total** | | | | | **$37,364.66** | | |
| | | GFL ENVIRONMENTAL USA INC | 4 | 10/21/2026 | V908091 | CO TRASH - OCT | $488.59 | 11.1261.000.1080 | 3840 |
| | | **GFL ENVIRONMENTAL USA INC - Total** | | | | | **$488.59** | | |
| | | GORDON FOOD SERVICE | 4 | 10/06/2026 | 104518 | WATER PLATES FORKS | $314.56 | 11.1261.000.1080 | 5910.01 |
| | | | 4 | 10/20/2026 | 104547 | SNACKS | $157.42 | 11.1261.000.1080 | 5910.01 |
| | | **GORDON FOOD SERVICE - Total** | | | | | **$471.98** | | |
| | | GREAT LAKES COCA-COLA DISTRIBUTION | 4 | 10/06/2026 | 104519 | CAN RETURN | ($48.00) | 11.1261.000.1080 | 5990.02 |
| | | | 4 | 10/06/2026 | 104519 | POP PURCHASE | $361.60 | 11.1261.000.1080 | 5990.02 |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | **GREAT LAKES COCA-COLA DISTRIBUTION - Total** | | | | | **$313.60** | | |
| | | GUIDOS PREMIUM PIZZA | 4 | 10/07/2026 | V908059 | ECIP LUNCH | $97.50 | 11.1221.000.1052 | 3220.05 |
| | | | 4 | 10/07/2026 | V908059 | MICIP LUNCH | $100.00 | 11.1289.000.1320 | 3220.01 |
| | | | 4 | 10/07/2026 | V908059 | READING RECOVERY LUNC | $100.00 | 11.1221.000.1380 | 3220.07 |
| | | | 4 | 10/21/2026 | V908092 | DATA MNGMNT LUNCH | $100.00 | 11.1227.000.1001 | 3220.01 |
| | | | 4 | 10/21/2026 | V908092 | EUP CNSLRS LUNCH | $100.00 | 11.1227.000.1001 | 3220.01 |
| | | **GUIDOS PREMIUM PIZZA - Total** | | | | | **$497.50** | | |
| | | HEALTH EQUITY INC | 4 | 10/02/2026 | 304597 | DED:2205 HSA EE ADM | $3,210.48 | 11 | B451.20 |
| | | | 4 | 10/02/2026 | 304597 | DED:2206 HSA EE TCH | $1,672.49 | 11 | B451.20 |
| | | | 4 | 10/02/2026 | 304597 | DED:2207 HSA EE SUP | $600.00 | 11 | B451.20 |
| | | | 4 | 10/16/2026 | 304606 | DED:2205 HSA EE ADM | $3,210.48 | 11 | B451.20 |
| | | | 4 | 10/16/2026 | 304606 | DED:2206 HSA EE TCH | $1,672.49 | 11 | B451.20 |
| | | | 4 | 10/16/2026 | 304606 | DED:2207 HSA EE SUP | $600.00 | 11 | B451.20 |
| | | | 4 | 10/30/2026 | 304621 | DED:2207 HSA EE SUP | $600.00 | 11 | B451.20 |
| | | **HEALTH EQUITY INC - Total** | | | | | **$11,565.94** | | |
| | | HEART OF WEST MICHIGAN UNITED WAY | 4 | 10/29/2026 | V908108 | ID 1534 EE | $226.11 | 11 | B451.26 |
| | | | 4 | 10/29/2026 | V908108 | ID 1534 ER | $226.11 | 11 | B451.26 |
| | | | 4 | 10/29/2026 | V908108 | ID 1786 EE | $746.67 | 11 | B451.26 |
| | | | 4 | 10/29/2026 | V908108 | ID 1786 ER | $746.67 | 11 | B451.26 |
| | | | 4 | 10/29/2026 | V908108 | ID 1850 EE | $336.11 | 11 | B451.26 |
| | | | 4 | 10/29/2026 | V908108 | ID 1850 ER | $336.11 | 11 | B451.26 |
| | | | 4 | 10/29/2026 | V908108 | ID 1912 EE | $250.00 | 11 | B451.26 |
| | | | 4 | 10/29/2026 | V908108 | ID 1912 ER | $250.00 | 11 | B451.26 |
| | | **HEART OF WEST MICHIGAN UNITED WAY - Total** | | | | | **$3,117.78** | | |
| | | HENDRICKS TOWNSHIP CLERK | 4 | 10/20/2026 | 104548 | MAY SPCL ELCTN EXPNSE | $1,112.52 | 11.1231.000.1040 | 4910.01 |
| | | **HENDRICKS TOWNSHIP CLERK - Total** | | | | | **$1,112.52** | | |
| | | IMPERIAL BRADY | 4 | 10/20/2026 | 104549 | JANITORIAL SUPPLIES | $62.09 | 11.1261.000.1080 | 5990.01 |
| | | | 4 | 10/28/2026 | 104561 | JANITORIAL SUPPLIES | $47.97 | 11.1261.000.1080 | 5990.01 |
| | | **IMPERIAL BRADY - Total** | | | | | **$110.06** | | |
| | | JENNIE BOIKE | 4 | 10/13/2026 | 104527 | 84 MLS -INDIAN RIVER | $63.84 | 11.1221.000.2039 | 3220.01 |
| | | **JENNIE BOIKE - Total** | | | | | **$63.84** | | |
| | | LUCE COUNTY TREASURER | 4 | 10/20/2026 | 104551 | TAX CHARGEBACKS | $9.75 | 11.1259.000.1090 | 7910.04 |
| | | **LUCE COUNTY TREASURER - Total** | | | | | **$9.75** | | |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | MACKINAC COUNTY TREASURER | 4 | 10/06/2026 | 104522 | TAX CHARGEBACKS | $140.96 | 11.1259.000.1090 | 7910.04 |
| | | **MACKINAC COUNTY TREASURER - Total** | | | | | **$140.96** | | |
| | | MADISON NATIONAL LIFE | 4 | 10/07/2026 | V908060 | OCT LIFE & LTD | $4,962.50 | 11 | B451.18 |
| | | **MADISON NATIONAL LIFE - Total** | | | | | **$4,962.50** | | |
| | | MARQUETTE-ALGER RESA | 4 | 10/07/2026 | V908061 | 26-27 QUIZ BOWL | $406.95 | 11.1296.000.1017 | 7920.01 |
| | | **MARQUETTE-ALGER RESA - Total** | | | | | **$406.95** | | |
| | | MASA REGION 1 | 4 | 10/06/2026 | 104523 | 2026 MEMBER DUES | $100.00 | 11.1232.000.1050 | 7410.01 |
| | | **MASA REGION 1 - Total** | | | | | **$100.00** | | |
| | | MESSA | 4 | 10/16/2026 | 304611 | OCTOBER 2026 | $142,764.03 | 11 | B451.06 |
| | | **MESSA - Total** | | | | | **$142,764.03** | | |
| | | MICHIGAN ASSOC PUPIL TRANSP | 4 | 10/14/2026 | V908084 | BTM CLASS | $500.00 | 11.1283.000.2095 | 3220.01 |
| | | **MICHIGAN ASSOC PUPIL TRANSP - Total** | | | | | **$500.00** | | |
| | | MICHIGAN PUBLIC SCHOOL | 4 | 10/02/2026 | 304598 | DED:0101 BASIC 0% H | $3,450.45 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304598 | DED:0104 MIP FIX H | $1,873.93 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304598 | DED:0105 MIP GRAD H | $25,649.71 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304598 | DED:0106 MIP PLUS H | $5,022.66 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304598 | DED:0107 MIP 7% H | $17,710.17 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304598 | DED:0109 PEN PLUS H | $1,135.66 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304598 | DED:0207 MIP 7% P | $1,620.95 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304598 | DED:0209 PEN PLUS P | $7,287.62 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304598 | DED:0210 DC PHF | $16,365.57 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304598 | DED:0211 P PLUS 2 | $35,138.99 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304598 | DED:0999 TDP | $150.30 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304607 | DED:0101 BASIC 0% H | $3,450.45 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304607 | DED:0104 MIP FIX H | $2,081.28 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304607 | DED:0105 MIP GRAD H | $25,849.66 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304607 | DED:0106 MIP PLUS H | $4,990.04 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304607 | DED:0107 MIP 7% H | $17,759.40 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304607 | DED:0109 PEN PLUS H | $1,135.66 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304607 | DED:0207 MIP 7% P | $1,620.95 | 11 | B451.04 |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | MICHIGAN PUBLIC SCHOOL | 4 | 10/16/2026 | 304607 | DED:0209 PEN PLUS P | $7,158.01 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304607 | DED:0210 DC PHF | $17,005.56 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304607 | DED:0211 P PLUS 2 | $34,528.66 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304607 | DED:0999 TDP | $150.30 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304622 | DED:0101 BASIC 0% H | $3,450.45 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304622 | DED:0104 MIP FIX H | $1,960.23 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304622 | DED:0105 MIP GRAD H | $25,940.97 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304622 | DED:0106 MIP PLUS H | $5,021.35 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304622 | DED:0107 MIP 7% H | $17,657.52 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304622 | DED:0109 PEN PLUS H | $1,135.66 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304622 | DED:0207 MIP 7% P | $1,620.95 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304622 | DED:0209 PEN PLUS P | $7,129.58 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304622 | DED:0210 DC PHF | $16,505.51 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304622 | DED:0211 P PLUS 2 | $34,339.73 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304622 | DED:0999 TDP | $150.30 | 11 | B451.04 |
| | | **MICHIGAN PUBLIC SCHOOL - Total** | | | | | **$346,048.23** | | |
| | | MICHIGAN PUBLIC SCHOOL - DC | 4 | 10/02/2026 | 304599 | DED:0299 MPSERS PHF | $10,882.76 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304599 | DED:0302 DEF CONT | $365.87 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304599 | DED:0303 PP DEF CON | $4,817.47 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304599 | DED:0306 P PLUS2 DC | $5,475.80 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304599 | DED:0310 DC 4% ER | $4,175.35 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304599 | DED:0380 DC ROTH PT | $406.39 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304599 | DED:0381 PHF ROTH | $91.17 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304599 | DED:0382 DC ER ROTH | $45.33 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304599 | DED:0383 DC ER PHF | $91.17 | 11 | B451.04 |
| | | | 4 | 10/02/2026 | 304599 | DED:0399 DC EE CONT | $11,809.15 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304608 | DED:0299 MPSERS PHF | $10,923.76 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304608 | DED:0302 DEF CONT | $381.48 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304608 | DED:0303 PP DEF CON | $4,715.58 | 11 | B451.04 |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | MICHIGAN PUBLIC SCHOOL - DC | 4 | 10/16/2026 | 304608 | DED:0306 P PLUS2 DC | $5,664.42 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304608 | DED:0310 DC 4% ER | $4,352.63 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304608 | DED:0380 DC ROTH PT | $444.65 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304608 | DED:0381 PHF ROTH | $91.17 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304608 | DED:0382 DC ER ROTH | $46.90 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304608 | DED:0383 DC ER PHF | $91.17 | 11 | B451.04 |
| | | | 4 | 10/16/2026 | 304608 | DED:0399 DC EE CONT | $11,960.21 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304623 | DED:0299 MPSERS PHF | $10,649.72 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304623 | DED:0302 DEF CONT | $340.22 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304623 | DED:0303 PP DEF CON | $4,677.81 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304623 | DED:0306 P PLUS2 DC | $5,536.48 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304623 | DED:0310 DC 4% ER | $4,168.53 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304623 | DED:0380 DC ROTH PT | $411.93 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304623 | DED:0381 PHF ROTH | $91.17 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304623 | DED:0382 DC ER ROTH | $37.08 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304623 | DED:0383 DC ER PHF | $91.17 | 11 | B451.04 |
| | | | 4 | 10/30/2026 | 304623 | DED:0399 DC EE CONT | $11,762.93 | 11 | B451.04 |
| | | **MICHIGAN PUBLIC SCHOOL - DC - Total** | | | | | **$114,599.47** | | |
| | | NATIONAL LOUIS UNIVERSITY | 4 | 10/06/2026 | 104524 | SITE FEE | $3,500.00 | 11.1221.000.1380 | 3220.07 |
| | | **NATIONAL LOUIS UNIVERSITY - Total** | | | | | **$3,500.00** | | |
| | | NATIONAL OFFICE PRODUCTS | 4 | 10/07/2026 | V908064 | BUS OFF - COPIER OVRG | $72.57 | 11.1261.000.1080 | 4120.01 |
| | | | 4 | 10/07/2026 | V908064 | DOWNSTAIRS COP OVRG | $10.87 | 11.1261.000.1080 | 4120.01 |
| | | | 4 | 10/07/2026 | V908064 | EC LSSU - COPIER OVRG | $273.61 | 11.1261.000.1080 | 4120.01 |
| | | | 4 | 10/07/2026 | V908064 | LC BUSINESS OFFICE | $17.20 | 11.1261.000.1060 | 4120.01 |
| | | | 4 | 10/07/2026 | V908064 | UPSTAIRS - COPIER OVR | $590.53 | 11.1261.000.1080 | 4120.01 |
| | | | 4 | 10/29/2026 | V908111 | EC NAME PLATES | $105.00 | 11.1232.000.1050 | 5990.01 |
| | | **NATIONAL OFFICE PRODUCTS - Total** | | | | | **$1,069.78** | | |
| | | NATIONAL VISION ADMINISTRATORS, LLC | 4 | 10/08/2026 | 304600 | NVA CLAIMS SEPT 16-30 | $749.00 | 11 | B451.09 |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | NATIONAL VISION ADMINISTRATORS, LLC | 4 | 10/08/2026 | 304601 | NVA ADMIN FEES - SEPT | $313.95 | 11 | B451.09 |
| | | | 4 | 10/22/2026 | 304615 | NVA CLAIMS OCT 1-15 | $753.38 | 11 | B451.09 |
| | | **NATIONAL VISION ADMINISTRATORS, LLC - Total** | | | | | **$1,816.33** | | |
| | | PARKERS HARDWARE | 4 | 10/13/2026 | 104530 | NEW EC OFFICE SETUP | $236.91 | 11.1261.000.1080 | 4910.03 |
| | | | 4 | 10/13/2026 | 104530 | NEW OFFICE EQUIPMENT | $11.99 | 11.1261.000.1080 | 4910.03 |
| | | | 4 | 10/13/2026 | 104540 | EC MISC. SUPPLIES | $61.56 | 11.1261.000.1080 | 5990.01 |
| | | | 4 | 10/13/2026 | 104540 | MISC. SUPPLIES | $107.43 | 11.1261.000.1080 | 5990.01 |
| | | **PARKERS HARDWARE - Total** | | | | | **$417.89** | | |
| | | PENNYS KITCHEN | 4 | 10/07/2026 | V908067 | 6-12 MATH | $129.00 | 11.1227.000.1001 | 3220.01 |
| | | | 4 | 10/07/2026 | V908067 | TRI-COUNTY LUNCH | $259.50 | 11.1232.000.1050 | 3220.02 |
| | | | 4 | 10/21/2026 | V908097 | AVMR LUNCH | $58.20 | 11.1221.000.1370 | 3220.44 |
| | | | 4 | 10/21/2026 | V908097 | READING RECOVERY LUNC | $125.70 | 11.1221.000.1380 | 3220.07 |
| | | | 4 | 10/29/2026 | V908112 | 6-12 ELA LUNCH | $109.20 | 11.1227.000.1001 | 3220.01 |
| | | **PENNYS KITCHEN - Total** | | | | | **$681.60** | | |
| | | PEOPLE DRIVEN TECHNOLOGY, INC. | 4 | 10/29/2026 | V908113 | DELL PRO 16 LAPTOP | $1,025.00 | 11.1232.000.1050 | 6420.01 |
| | | **PEOPLE DRIVEN TECHNOLOGY, INC. - Total** | | | | | **$1,025.00** | | |
| | | PITNEY BOWES | 4 | 10/15/2026 | 304609 | CO METER REFILL | $200.00 | 11.1261.000.1080 | 3430 |
| | | | 4 | 10/30/2026 | 304626 | CO METER REFILL | $200.00 | 11.1261.000.1080 | 3430 |
| | | **PITNEY BOWES - Total** | | | | | **$400.00** | | |
| | | SEG WORKERS COMPENSATION FUND | 4 | 10/29/2026 | V908117 | 25-26 AUDITED GENERAL | $1,062.00 | 11.1259.000.1090 | 2840 |
| | | **SEG WORKERS COMPENSATION FUND - Total** | | | | | **$1,062.00** | | |
| | | SEHI-PROCOMP COMPUTER PRDTS | 4 | 10/29/2026 | V908118 | SURFACE LAPTOP 7 | $6,973.50 | 11.1216.000.2042 | 6420.01 |
| | | **SEHI-PROCOMP COMPUTER PRDTS - Total** | | | | | **$6,973.50** | | |
| | | SET INSURANCE | 4 | 10/16/2026 | 304612 | OCTOBER 2026 | $3,702.51 | 11 | B451.09 |
| | | **SET INSURANCE - Total** | | | | | **$3,702.51** | | |
| | | SOO BUILDERS SUPPLY CO INC. | 4 | 10/13/2026 | 104542 | EC SUPPLIES | $17.00 | 11.1261.000.1080 | 5990.01 |
| | | **SOO BUILDERS SUPPLY CO INC. - Total** | | | | | **$17.00** | | |
| | | STATE OF MICHIGAN TREASURY | 4 | 10/30/2026 | 304624 | DED:*SMI STATE | $49,546.97 | 11 | B451.03 |
| | | **STATE OF MICHIGAN TREASURY - Total** | | | | | **$49,546.97** | | |
| | | STEVE FUNK | 4 | 10/13/2026 | 104529 | 102 MLS-INDIAN RIVER | $77.52 | 11.1221.000.2039 | 3220.01 |
| | | **STEVE FUNK - Total** | | | | | **$77.52** | | |
| | | THE STEPPING STONES GROUP LLC | 4 | 10/29/2026 | V908121 | FREISTATTER, K SSW | $8,268.00 | 11.1216.000.2042 | 3130.01 |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | THE STEPPING STONES GROUP LLC | 4 | 10/29/2026 | V908121 | WHITELY, K PSYCH | $3,187.50 | 11.1216.000.2040 | 3130.01 |
| | | **THE STEPPING STONES GROUP LLC - Total** | | | | | **$11,455.50** | | |
| | | THRUN LAW FIRM P.C. | 4 | 10/14/2026 | V908080 | LEGAL SERVICES | $140.00 | 11.1283.000.1065 | 3170.01 |
| | | **THRUN LAW FIRM P.C. - Total** | | | | | **$140.00** | | |
| | | TREVOR WREGGLESWORTH | 4 | 10/13/2026 | 104534 | 58 MLS-INDIAN RIVER | $44.08 | 11.1221.000.2039 | 3220.01 |
| | | **TREVOR WREGGLESWORTH - Total** | | | | | **$44.08** | | |
| | | U.S. BANK NATIONAL ASSOCIATION | 4 | 10/28/2026 | 600706 | ASCD/ISTE MEMBERSHIP | $129.00 | 11.1221.000.1370 | 7410.10 |
| | | | 4 | 10/28/2026 | 600706 | AT&T BO HOT SPOT | $19.74 | 11.1261.000.1080 | 3410.02 |
| | | | 4 | 10/28/2026 | 600706 | BO SUPPLIES | $123.13 | 11.1252.000.1060 | 5910.01 |
| | | | 4 | 10/28/2026 | 600706 | GELN RETREAT | $293.72 | 11.1221.000.1370 | 3220.01 |
| | | | 4 | 10/28/2026 | 600706 | LUNCH MEETING (VM AND | $35.97 | 11.1221.000.1370 | 3210.01 |
| | | | 4 | 10/28/2026 | 600706 | MACKINAC ISLAND FERRY | $56.00 | 11.1221.000.1377 | 3210.01 |
| | | | 4 | 10/28/2026 | 600706 | MASPA MEMBERSHIP DUES | $140.00 | 11.1283.000.1065 | 7410.01 |
| | | | 4 | 10/28/2026 | 600706 | MAYER PHONE | $50.03 | 11.1283.000.1065 | 3410.02 |
| | | | 4 | 10/28/2026 | 600706 | MDE-MSBO WORKSHOP | $220.00 | 11.1252.000.1060 | 3220.01 |
| | | | 4 | 10/28/2026 | 600706 | MDE-MSBO WORKSHOP LUN | $20.18 | 11.1252.000.1060 | 3220.01 |
| | | | 4 | 10/28/2026 | 600706 | MEMSPA MEMBERSHIP | $122.57 | 11.1221.000.1370 | 7410.10 |
| | | | 4 | 10/28/2026 | 600706 | MNA FALL CONFERENCE R | $325.00 | 11.1283.000.1065 | 3220.01 |
| | | | 4 | 10/28/2026 | 600706 | MNA FALL CONFERENCE-H | $144.00 | 11.1283.000.1065 | 3220.01 |
| | | | 4 | 10/28/2026 | 600706 | MNA MEMBERSHIP DUES | $250.00 | 11.1283.000.1065 | 7410.01 |
| | | | 4 | 10/28/2026 | 600706 | MSBO SCHOOL FINANCE C | $50.00 | 11.1252.000.1060 | 3220.01 |
| | | | 4 | 10/28/2026 | 600706 | MSBO UP NORTH CONF RE | $50.00 | 11.1252.000.1060 | 3220.01 |
| | | | 4 | 10/28/2026 | 600706 | MSBO/MDE WORKSHOP | $240.00 | 11.1252.000.1060 | 3220.01 |
| | | | 4 | 10/28/2026 | 600706 | MSD SLT - REIMB MACOM | $102.90 | 11.1259.000.1100 | 9999.03 |
| | | | 4 | 10/28/2026 | 600706 | MSD SLT REIMB MACOMB | $11.43 | 11.1259.000.1100 | 9999.03 |
| | | | 4 | 10/28/2026 | 600706 | OFFICE SUPPLIES | $65.99 | 11.1221.000.1370 | 7910.01 |
| | | **U.S. BANK NATIONAL ASSOCIATION - Total** | | | | | **$2,449.66** | | |
| | | UNITED WAY OF THE EASTERN UPPER PEN | 4 | 10/27/2026 | 104556 | DED:8000 UNITED WAY | $243.00 | 11 | B451.15 |
| | | **UNITED WAY OF THE EASTERN UPPER PEN - Total** | | | | | **$243.00** | | |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 11 | GENERAL FUND | UP HAULING AND DISPOSAL | 4 | 10/13/2026 | 104532 | FURNITURE REMOVAL | $525.00 | 11.1261.000.1080 | 4910.03 |
| | | **UP HAULING AND DISPOSAL - Total** | | | | | **$525.00** | | |
| | | WEIR MOVING & STORAGE | 4 | 10/13/2026 | 104533 | OFFICE RELOCATION | $3,034.00 | 11.1261.000.1080 | 4910.03 |
| | | **WEIR MOVING & STORAGE - Total** | | | | | **$3,034.00** | | |
| **11 - Total** | | | | | | | **$1,126,923.30** | | |
| 21 | EARLY CHILDHOOD FUND | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-ALLISON A | $16.38 | 21.1259.000.1100 | 9999.10 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DAVIS C | $183.24 | 21.1221.000.2270 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DENIS R | $277.40 | 21.1351.000.1653 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-HASKINS H | $183.24 | 21.1221.000.2270 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-KJOLHEDE J | $337.77 | 21.1351.000.1650 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-LAFAVER C | $87.88 | 21.1226.000.2270 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-LOHFF K | $672.00 | 21.1259.000.1100 | 9999.10 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MAYER E | ($41.45) | 21.1351.000.1650 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MAYER E | $0.00 | 21.1351.000.1654 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MAYER E | $25.49 | 21.1282.000.2286 | 3510.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MAYER E | $96.93 | 21.1351.000.1653 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MAYER E | $214.66 | 21.1221.000.3117 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MAYER E | $286.99 | 21.1351.000.1652 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MAYER E | $533.84 | 21.1221.000.1634 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NEVEU S | $159.00 | 21.1311.000.2223 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ORMSBEE K | $158.79 | 21.1221.000.2270 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $96.00 | 21.1221.000.2270 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SAVOIE J | $65.70 | 21.1212.000.2176 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SAVOIE J | $639.00 | 21.1351.000.1650 | 3450.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SAVOIE J | $639.00 | 21.1351.000.1652 | 3450.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SAVOIE J | $639.00 | 21.1351.000.1653 | 3450.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SAVOIE J | $639.00 | 21.1351.000.1654 | 3450.01 |
| | | **BMO FINANCIAL GROUP - Total** | | | | | **$5,909.86** | | |
| | | DOLLYWOOD FOUNDATION | 4 | 10/14/2026 | V908073 | DPIL BOOKS | $1,016.96 | 21.1331.000.1632 | 3190.01 |
| | | **DOLLYWOOD FOUNDATION - Total** | | | | | **$1,016.96** | | |
| | | EDUSTAFF | 4 | 10/15/2026 | 304610 | PPE 9/13-9/26/2026 | $1,271.98 | 21.1351.000.1650 | 3190.27 |
| | | | 4 | 10/15/2026 | 304610 | PPE 9/13-9/26/2026 | $2,022.94 | 21.1351.000.1653 | 3190.04 |
| | | | 4 | 10/15/2026 | 304610 | PPE 9/13-9/26/2026 | $2,374.88 | 21.1118.950.2270 | 3190.04 |
| | | | 4 | 10/15/2026 | 304610 | PPE 9/13-9/26/2026 | $3,634.87 | 21.1351.000.1654 | 3190.04 |
| | | | 4 | 10/15/2026 | 304610 | PPE 9/13-9/26/2026 | $4,451.74 | 21.1351.000.1650 | 3190.04 |
| | | | 4 | 10/15/2026 | 304610 | PPE 9/13-9/26/2026 | $5,656.29 | 21.1351.000.1652 | 3190.04 |
| | | | 4 | 10/22/2026 | 304614 | R.F. MEDICAL - OCT '26 | $593.35 | 21.1351.000.1654 | 3190.04 |
| | | | 4 | 10/30/2026 | 304627 | PPE 09/27-10/10/2026 | $1,308.90 | 21.1351.000.1650 | 3190.27 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| 21 | EARLY CHILDHOOD FUND | EDUSTAFF | 4 | 10/30/2026 | 304627 | PPE 09/27-10/10/2026 | $1,397.09 | 21.1351.000.1653 | 3190.04 |
| | | | 4 | 10/30/2026 | 304627 | PPE 09/27-10/10/2026 | $2,363.86 | 21.1118.950.2260 | 3190.04 |
| | | | 4 | 10/30/2026 | 304627 | PPE 09/27-10/10/2026 | $3,363.11 | 21.1351.000.1650 | 3190.04 |
| | | | 4 | 10/30/2026 | 304627 | PPE 09/27-10/10/2026 | $4,285.66 | 21.1351.000.1654 | 3190.04 |
| | | | 4 | 10/30/2026 | 304627 | PPE 09/27-10/10/2026 | $5,097.61 | 21.1351.000.1652 | 3190.04 |
| | | **EDUSTAFF - Total** | | | | | **$37,822.28** | | |
| | | GUIDOS PREMIUM PIZZA | 4 | 10/21/2026 | V908092 | EC LUNCH | $270.00 | 21.1221.000.2260 | 3220.01 |
| | | **GUIDOS PREMIUM PIZZA - Total** | | | | | **$270.00** | | |
| | | LAKE SUPERIOR STATE UNIVERSITY | 4 | 10/14/2026 | V908075 | SS COPIES | $58.04 | 21.1351.000.1650 | 5990.01 |
| | | **LAKE SUPERIOR STATE UNIVERSITY - Total** | | | | | **$58.04** | | |
| | | LES CHENEAUX PRESCHOOL, INC. | 4 | 10/14/2026 | V908083 | FY26 GSRP RFF #4 | $12,276.96 | 21.1445.000.2270 | 8510.42 |
| | | **LES CHENEAUX PRESCHOOL, INC. - Total** | | | | | **$12,276.96** | | |
| | | RUDYARD AREA SCHOOL | 4 | 10/14/2026 | V908078 | KINDER CAMP TEACHER | $300.00 | 21.1118.000.2270 | 3190.01 |
| | | **RUDYARD AREA SCHOOL - Total** | | | | | **$300.00** | | |
| | | SAULT COOPERATIVE PRESCHOOL | 4 | 10/14/2026 | V908085 | FY26 RFF #7 | $4,037.33 | 21.1445.000.2270 | 8510.41 |
| | | **SAULT COOPERATIVE PRESCHOOL - Total** | | | | | **$4,037.33** | | |
| | | U.S. BANK NATIONAL ASSOCIATION | 4 | 10/28/2026 | 600706 | EUPISD ELC FENCE GUAR | $519.20 | 21.1351.000.1654 | 5990.01 |
| | | **U.S. BANK NATIONAL ASSOCIATION - Total** | | | | | **$519.20** | | |
| **21 - Total** | | | | | | | **$62,210.63** | | |
| 22 | SPECIAL EDUCATION FUND | AYA HEALTHCARE INC. | 4 | 10/07/2026 | V908055 | ARMSTRONG, B SE TEACH | $3,000.00 | 22.1122.140.1710 | 3110.01 |
| | | | 4 | 10/07/2026 | V908055 | CLAYBROOK, M SLP | $853.20 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/07/2026 | V908055 | DUFF, N SLP | $3,240.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/07/2026 | V908055 | HIGGINS, C SLP | $3,240.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/07/2026 | V908055 | KOGUT, C SLP | $3,240.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/07/2026 | V908055 | SHOEMAKER, S SLP | $1,905.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/21/2026 | V908087 | ARMSTRONG, B TEACHER | $2,680.00 | 22.1122.140.1710 | 3110.01 |
| | | | 4 | 10/29/2026 | V908102 | ARMSTRONG, B TEACHER | $11,000.00 | 22.1122.140.1710 | 3110.01 |
| | | | 4 | 10/29/2026 | V908102 | CLAYBROOK, M SLP | $18,937.80 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/29/2026 | V908102 | DUFF, N SLP | $20,520.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/29/2026 | V908102 | FELDPAUSCH, T OT | $15,947.50 | 22.1213.011.1755 | 3130.01 |
| | | | 4 | 10/29/2026 | V908102 | HIGGINS, C SLP | $20,925.00 | 22.1215.031.1760 | 3130.01 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| 22 | SPECIAL EDUCATION FUND | AYA HEALTHCARE INC. | 4 | 10/29/2026 | V908102 | KEY, A COTA | $14,452.03 | 22.1213.011.1755 | 3130.01 |
| | | | 4 | 10/29/2026 | V908102 | KOGURT, C SLP | $20,520.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/29/2026 | V908102 | KROCZALESKI, A OT | $20,552.50 | 22.1213.011.1755 | 3130.01 |
| | | | 4 | 10/29/2026 | V908102 | MARTINEZ, S VI | $651.48 | 22.1218.065.1773 | 3130.01 |
| | | **AYA HEALTHCARE INC. - Total** | | | | | **$161,664.51** | | |
| | | BIRDS EYE OUTFITTERS LLC | 4 | 10/06/2026 | 104514 | KAYAK REN, SUM YOU 24 | $2,200.00 | 22.1391.000.1821 | 4290.01 |
| | | | 4 | 10/06/2026 | 104514 | KAYAK REN, SUM YOU 25 | $2,420.00 | 22.1391.000.1821 | 4290.01 |
| | | **BIRDS EYE OUTFITTERS LLC - Total** | | | | | **$4,620.00** | | |
| | | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-ALLISON A | $272.99 | 22.1122.271.1745 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ANDERSON A | $92.45 | 22.1216.041.1770 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARBIC M | $258.42 | 22.1283.081.1790 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $4.28 | 22.1213.011.1755 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $15.40 | 22.1221.000.1052 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $40.55 | 22.1218.065.1773 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $43.49 | 22.1219.000.1770 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $43.49 | 22.1219.000.1795 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $43.49 | 22.1241.000.1742 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $43.50 | 22.1218.062.1806 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $86.98 | 22.1213.013.1750 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $92.05 | 22.1226.000.1055 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $92.05 | 22.1226.081.1790 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $217.45 | 22.1216.041.1770 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $852.08 | 22.1215.031.1760 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ARMSTONG T | $1,034.93 | 22.1221.000.1059 | 2310 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BENNER D | $0.24 | 22.1259.000.1100 | 9999.05 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BENNER D | $496.51 | 22.1122.140.1710 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BENNETT C | $388.00 | 22.1391.000.1822 | 7910.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BENNETT C | $441.99 | 22.1391.000.1822 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BYMA R | $84.64 | 22.1122.191.1720 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BYMA R | $183.08 | 22.1241.000.1742 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BYMA R | $263.90 | 22.1221.000.1052 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BYMA R | $458.31 | 22.1241.000.1742 | 7410.01 |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 22 | SPECIAL EDUCATION FUND | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-BYMA R | $482.07 | 22.1122.140.1710 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BYMA R | $1,926.01 | 22.1241.000.1742 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CALLAGHAN M | $440.17 | 22.1218.064.3600 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CAMPBELL S | $965.64 | 22.1214.021.3600 | 5110.18 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CHROMY R | $17.95 | 22.1122.191.1720 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CHROMY R | $24.49 | 22.1122.110.1725 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CHROMY R | $301.36 | 22.1241.000.1742 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CHROMY R | $508.38 | 22.1221.000.1052 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CLARK J | $37.97 | 22.1218.067.1808 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CLARK J | $285.60 | 22.1221.000.1835 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CLARK J | $488.32 | 22.1283.067.1808 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CORBIERE K | $70.00 | 22.1216.041.1770 | 7410.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CORBIERE K | $475.00 | 22.1283.041.1770 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DANKERT J | $81.25 | 22.1122.120.1700 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DAVIS J | $100.54 | 22.1261.000.1082 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DENIS R | $254.38 | 22.1122.271.1745 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DENIS R | $432.00 | 22.1122.271.1745 | 3450.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DEUMAN H | $45.00 | 22.1241.000.1742 | 7410.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-FOUNTAIN M | $496.14 | 22.1122.140.1710 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-FUERER R | $250.00 | 22.1283.000.1055 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-FUSCO G | $276.50 | 22.1216.041.1770 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-GARBULINSKI K | $163.00 | 22.1213.011.1755 | 7410.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-GARBULINSKI K | $339.36 | 22.1213.011.1755 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-HALL T | $20.00 | 22.1283.081.1790 | 3210.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-HALL T | $295.16 | 22.1283.081.1790 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-HAZLEY T | $458.31 | 22.1226.081.1790 | 7410.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-HAZLEY T | $500.00 | 22.1283.081.1790 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-HAZLEY T | $1,210.18 | 22.1221.000.1052 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-HOULE H | $80.26 | 22.1213.000.1806 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-HUGHES K | $480.40 | 22.1212.000.1825 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-HUGHES K | $3,110.00 | 22.1212.000.1825 | 7910 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-KOSIEWICZ K | $525.00 | 22.1283.041.1770 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-LAJOIE A | $125.63 | 22.1391.000.1822 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-LAJOIE A | $388.00 | 22.1391.000.1822 | 7910.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-LAJOIE A | $569.90 | 22.1296.000.1025 | 7920.01 |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 22 | SPECIAL EDUCATION FUND | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-LIPPLE C | $98.78 | 22.1241.000.1742 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-LIPPLE C | $362.90 | 22.1122.120.1700 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MAYER E | $363.76 | 22.1226.000.1055 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MAYER E | $1,191.99 | 22.1122.271.1745 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MCLEAN K | $290.00 | 22.1216.041.1770 | 3210.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MENDOZA C | $17.44 | 22.1214.021.3600 | 5110.18 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MILLER S | $14.99 | 22.1218.062.1806 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MILLER S | $80.00 | 22.1283.062.1806 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-MILLER S | $425.00 | 22.1218.062.1806 | 7410.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NASH N | $1.56 | 22.1259.000.1100 | 9999.05 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NASH N | $370.13 | 22.1213.000.1806 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NEAL T | $70.00 | 22.1216.041.1770 | 7410.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NEAL T | $214.34 | 22.1216.041.1770 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NEAL T | $425.00 | 22.1283.041.1770 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NEEB B | $112.00 | 22.1283.081.1790 | 3210.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NEMECEK M | $123.28 | 22.1122.120.1700 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NEMECEK M | $183.74 | 22.1241.000.1742 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NOSTRANT W | $3.40 | 22.1218.000.1760 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NOSTRANT W | $3.40 | 22.1221.000.1822 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-NOSTRANT W | $10.19 | 22.1221.000.1786 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $135.00 | 22.1221.000.1030 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARISH M | $520.05 | 22.1221.000.1052 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PARRISH H | $224.47 | 22.1215.031.1760 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PERRON A | $88.18 | 22.1216.041.1770 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PIIPPO J | $125.00 | 22.1296.000.1025 | 7920.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-PIIPPO J | $482.19 | 22.1122.120.1822 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-RANDAZZO J | $70.00 | 22.1216.041.1770 | 7410.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-RANDAZZO J | $258.87 | 22.1216.041.1770 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-RANDAZZO J | $425.00 | 22.1283.041.1770 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-RAYMOND J | $59.71 | 22.1216.041.1770 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-RICE A | $100.92 | 22.1216.041.1770 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-RICE A | $425.00 | 22.1283.041.1770 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-ROMATZ A | $490.74 | 22.1122.120.1700 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SCHULTZ H | $310.63 | 22.1216.041.1770 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHERLUND J | $70.00 | 22.1216.041.1770 | 7410.01 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| 22 | SPECIAL EDUCATION FUND | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-SHERLUND J | $475.00 | 22.1283.041.1770 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHORT H | $37.47 | 22.1215.031.1760 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHORT H | $48.99 | 22.1213.000.1806 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHORT H | $207.37 | 22.1218.062.1806 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHORT H | $240.06 | 22.1213.011.1755 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHORT H | $361.26 | 22.1212.000.1825 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHORT H | $375.00 | 22.1283.041.1770 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHORT H | $450.97 | 22.1218.067.1808 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHORT H | $621.35 | 22.1283.081.1790 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SHORT H | $684.93 | 22.1226.000.1055 | 5910.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-STEVENS T | $62.60 | 22.1216.041.1770 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-VANSLOTEN A | $33.72 | 22.1259.000.1100 | 9999.05 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-VANSLOTEN A | $84.92 | 22.1283.000.1056 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-WEKENMAN C | $427.69 | 22.1216.041.1770 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-WELKER K | $90.00 | 22.1283.081.1790 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-WELKER K | $104.99 | 22.1283.081.1790 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-WIINAMAKI K | $661.96 | 22.1122.271.1745 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-WILSON T | $286.15 | 22.1122.191.1720 | 5110.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-WINBERG M | $440.86 | 22.1215.031.1760 | 5110.01 |
| | | **BMO FINANCIAL GROUP - Total** | | | | | **$35,617.19** | | |
| | | BRIGHTSPEED | 4 | 10/21/2026 | V908088 | LAND LINES SEPT 26 | $427.50 | 22.1241.000.1742 | 3410.01 |
| | | | 4 | 10/29/2026 | V908104 | LAND LINES SEPT | $386.10 | 22.1241.000.1742 | 3410.01 |
| | | **BRIGHTSPEED - Total** | | | | | **$813.60** | | |
| | | CHG MEDICAL STAFFING INC. | 4 | 10/06/2026 | 104516 | SEIBERT, M COTA | $1,564.84 | 22.1213.011.1755 | 3130.01 |
| | | | 4 | 10/06/2026 | 104516 | VIRZI, S SLP | $2,484.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/20/2026 | 104543 | CATO, E SLP | $9,625.50 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/20/2026 | 104543 | HADLEY, K OT | $4,725.00 | 22.1213.011.1755 | 3130.01 |
| | | | 4 | 10/20/2026 | 104543 | SEIBERT, M COTA | $5,320.00 | 22.1213.011.1755 | 3130.01 |
| | | | 4 | 10/20/2026 | 104543 | VIRZI, S SLP | $9,648.96 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/28/2026 | 104558 | CATO, E SLP | $9,867.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/28/2026 | 104558 | HADLEY, K OT | $5,250.00 | 22.1213.011.1755 | 3130.01 |
| | | | 4 | 10/28/2026 | 104558 | SEIBERT, M COTA | $5,928.00 | 22.1213.011.1755 | 3130.01 |
| | | | 4 | 10/28/2026 | 104558 | VIRZI, S SLP | $10,381.74 | 22.1215.031.1760 | 3130.01 |
| | | **CHG MEDICAL STAFFING INC. - Total** | | | | | **$64,795.04** | | |
| | | CITY OF ST IGNACE | 4 | 10/28/2026 | 104559 | RENTAL AND FOOD | $2,100.00 | 22.1221.000.1052 | 3220.01 |
| | | **CITY OF ST IGNACE - Total** | | | | | **$2,100.00** | | |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| 22 | SPECIAL EDUCATION FUND | CLOVERLAND ELECTRIC COOPERATIVE | 4 | 10/28/2026 | 304625 | SEPT 26 | $1,621.94 | 22.1261.000.1082 | 5520 |
| | | **CLOVERLAND ELECTRIC COOPERATIVE - Total** | | | | | **$1,621.94** | | |
| | | COUNTY OF CHIPPEWA | 4 | 10/07/2026 | V908058 | TAX CHARGEBACKS | $6.34 | 22.1259.000.1090 | 7910.04 |
| | | | 4 | 10/14/2026 | V908082 | TAX CHARGEBACKS | $228.86 | 22.1259.000.1090 | 7910.04 |
| | | **COUNTY OF CHIPPEWA - Total** | | | | | **$235.20** | | |
| | | DTE ENERGY CO. | 4 | 10/13/2026 | 104537 | HEAT 9/2-10/1 | $337.59 | 22.1261.000.1082 | 5510 |
| | | **DTE ENERGY CO. - Total** | | | | | **$337.59** | | |
| | | EDUSTAFF | 4 | 10/15/2026 | 304610 | PPE 9/13-9/26/2026 | $114.91 | 22.1391.000.1822 | 3190.04 |
| | | | 4 | 10/15/2026 | 304610 | PPE 9/13-9/26/2026 | $138.76 | 22.1122.140.1715 | 3110.05 |
| | | | 4 | 10/15/2026 | 304610 | PPE 9/13-9/26/2026 | $277.52 | 22.1122.120.1700 | 3110.05 |
| | | | 4 | 10/30/2026 | 304627 | PPE 09/27-10/10/2026 | $32.02 | 22.1122.191.1720 | 3110.05 |
| | | | 4 | 10/30/2026 | 304627 | PPE 09/27-10/10/2026 | $138.76 | 22.1122.140.1710 | 3110.05 |
| | | | 4 | 10/30/2026 | 304627 | PPE 09/27-10/10/2026 | $166.04 | 22.1122.110.1725 | 3110.05 |
| | | | 4 | 10/30/2026 | 304627 | PPE 09/27-10/10/2026 | $166.04 | 22.1122.120.1700 | 3110.05 |
| | | **EDUSTAFF - Total** | | | | | **$1,034.05** | | |
| | | ELIZABETH PERRON | 4 | 10/21/2026 | V908099 | MUSIC THERAPY | $481.25 | 22.1241.000.1742 | 3190.01 |
| | | **ELIZABETH PERRON - Total** | | | | | **$481.25** | | |
| | | EVERWAY LLC | 4 | 10/14/2026 | V908074 | UNIQUE LEARNING SYSTEMS | $3,591.96 | 22.1122.120.1700 | 5110.01 |
| | | | 4 | 10/14/2026 | V908074 | X4 NEWS2YOU | $1,123.96 | 22.1122.120.1700 | 5110.01 |
| | | **EVERWAY LLC - Total** | | | | | **$4,715.92** | | |
| | | GFL ENVIRONMENTAL USA INC | 4 | 10/21/2026 | V908091 | EC SHREDDING - OCT | $56.06 | 22.1122.271.1745 | 7910.01 |
| | | | 4 | 10/21/2026 | V908091 | LC TRASH - OCT | $550.69 | 22.1261.000.1082 | 3840 |
| | | **GFL ENVIRONMENTAL USA INC - Total** | | | | | **$606.75** | | |
| | | GUIDOS PREMIUM PIZZA | 4 | 10/07/2026 | V908059 | CON TEACH APP LUNCH | $97.50 | 22.1221.000.1052 | 3220.01 |
| | | **GUIDOS PREMIUM PIZZA - Total** | | | | | **$97.50** | | |
| | | HEARTFUL SOLUTIONS LLC | 4 | 10/21/2026 | V908093 | HENDERSHOT, T SLP | $22,555.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/21/2026 | V908093 | SHOEMAKER, S SLP SUPE | $850.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/21/2026 | V908093 | WINBERG, M SLP SUPERV | $1,000.00 | 22.1215.031.1760 | 3130.01 |
| | | **HEARTFUL SOLUTIONS LLC - Total** | | | | | **$24,405.00** | | |
| | | IMPERIAL BRADY | 4 | 10/20/2026 | 104550 | JANITORIAL SUPPLIES | $102.83 | 22.1261.000.1082 | 5990.01 |
| | | | 4 | 10/28/2026 | 104561 | JANITORIAL SUPPLIES | $1,790.63 | 22.1261.000.1082 | 5990.01 |
| | | **IMPERIAL BRADY - Total** | | | | | **$1,893.46** | | |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| 22 | SPECIAL EDUCATION FUND | INK AND TONER ALTERNATIVE | 4 | 10/21/2026 | V908094 | PS TONER | $584.50 | 22.1122.120.1822 | 5990.01 |
| | | **INK AND TONER ALTERNATIVE - Total** | | | | | **$584.50** | | |
| | | KINROSS CHARTER TOWNSHIP | 4 | 10/13/2026 | 104539 | WATER 8/28-9/30 | $519.31 | 22.1261.000.1082 | 3830 |
| | | **KINROSS CHARTER TOWNSHIP - Total** | | | | | **$519.31** | | |
| | | KSHEP CREATIVE LLC | 4 | 10/21/2026 | V908095 | DESIGN SERVICES | $5,695.00 | 22.1221.000.1052 | 3220.01 |
| | | **KSHEP CREATIVE LLC - Total** | | | | | **$5,695.00** | | |
| | | LUCE COUNTY TREASURER | 4 | 10/20/2026 | 104551 | TAX CHARGEBACKS | $85.09 | 22.1259.000.1090 | 7910.04 |
| | | **LUCE COUNTY TREASURER - Total** | | | | | **$85.09** | | |
| | | MACKINAC COUNTY TREASURER | 4 | 10/06/2026 | 104522 | TAX CHARGEBACKS | $1,230.31 | 22.1259.000.1090 | 7910.04 |
| | | **MACKINAC COUNTY TREASURER - Total** | | | | | **$1,230.31** | | |
| | | MYMICHIGAN MEDICAL CENTER SAULT | 4 | 10/07/2026 | V908063 | OT MMH AUG 26 | $21,210.94 | 22.1213.011.1755 | 3130.01 |
| | | | 4 | 10/07/2026 | V908063 | PT MMH AUG 26 | $10,856.90 | 22.1213.013.1750 | 3130.01 |
| | | | 4 | 10/07/2026 | V908063 | SLP MMH AUG 26 | $28,745.69 | 22.1215.031.1760 | 3130.01 |
| | | **MYMICHIGAN MEDICAL CENTER SAULT - Total** | | | | | **$60,813.53** | | |
| | | NATIONAL OFFICE PRODUCTS | 4 | 10/07/2026 | V908064 | LC PRINCIPAL OFFICE | $351.45 | 22.1261.000.1742 | 4120.01 |
| | | | 4 | 10/07/2026 | V908064 | LC SE OFFICE | $1,218.01 | 22.1261.000.1055 | 4120.01 |
| | | | 4 | 10/07/2026 | V908064 | LC WORKROOM | $404.76 | 22.1261.000.1082 | 4120.01 |
| | | **NATIONAL OFFICE PRODUCTS - Total** | | | | | **$1,974.22** | | |
| | | NCS PEARSON INC. | 4 | 10/06/2026 | 104525 | Q INTERACTIVE | $30.33 | 22.1214.021.3600 | 3450 |
| | | **NCS PEARSON INC. - Total** | | | | | **$30.33** | | |
| | | OHA PEST SOLUTIONS | 4 | 10/07/2026 | V908066 | LC PEST CONTROL | $400.00 | 22.1261.000.1082 | 4910.03 |
| | | **OHA PEST SOLUTIONS - Total** | | | | | **$400.00** | | |
| | | PARKERS HARDWARE | 4 | 10/13/2026 | 104540 | KOMBI RENTAL | $50.00 | 22.1261.000.1082 | 4220.01 |
| | | | 4 | 10/13/2026 | 104540 | KOMBI RENTAL RETURN | ($50.00) | 22.1261.000.1082 | 4220.01 |
| | | | 4 | 10/13/2026 | 104540 | MISC. SUPPLIES | $5.99 | 22.1261.000.1082 | 5990.01 |
| | | **PARKERS HARDWARE - Total** | | | | | **$5.99** | | |
| | | PENNYS KITCHEN | 4 | 10/07/2026 | V908067 | UKERU LUNCH | $95.40 | 22.1221.000.1052 | 3220.01 |
| | | **PENNYS KITCHEN - Total** | | | | | **$95.40** | | |
| | | PEOPLE DRIVEN TECHNOLOGY, INC. | 4 | 10/07/2026 | V908068 | DELL PRO 16 | $915.00 | 22.1122.120.1700 | 6420.01 |
| | | | 4 | 10/07/2026 | V908068 | DELL PRO 16 | $915.00 | 22.1213.013.1750 | 6420.01 |
| | | | 4 | 10/07/2026 | V908068 | DELL PRO 16 | $915.00 | 22.1391.000.1822 | 6420.01 |
| | | | 4 | 10/07/2026 | V908068 | DELL PRO 16 LAPTOP 16/256 | $915.00 | 22.1122.140.1715 | 6420.01 |
| | | | 4 | 10/07/2026 | V908068 | DELL PRO 16 LAPTOP 16/256 | $915.00 | 22.1122.191.1720 | 6420.01 |
| | | | 4 | 10/07/2026 | V908068 | DELL PRO 16 LAPTOP 16/256 | $915.00 | 22.1226.000.1055 | 6420.01 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| 22 | SPECIAL EDUCATION FUND | PEOPLE DRIVEN TECHNOLOGY, INC. | 4 | 10/07/2026 | V908068 | DELL PRO 16 LAPTOP 16/256 | $2,745.00 | 22.1213.000.1806 | 6420.01 |
| | | | 4 | 10/21/2026 | V908098 | 27" DELL MONITOR | $355.17 | 22.1213.000.1806 | 6420.01 |
| | | **PEOPLE DRIVEN TECHNOLOGY, INC. - Total** | | | | | **$8,590.17** | | |
| | | QBS MIDCO, LLC | 4 | 10/20/2026 | 104552 | SPEC CERT FEE | $924.00 | 22.1221.000.1052 | 3220.01 |
| | | **QBS MIDCO, LLC - Total** | | | | | **$924.00** | | |
| | | QUANTUM HEALTH PROFESSIONALS, INC. | 4 | 10/29/2026 | V908116 | PIERRE, G OT | $32,962.50 | 22.1213.011.1755 | 3130.01 |
| | | **QUANTUM HEALTH PROFESSIONALS, INC. - Total** | | | | | **$32,962.50** | | |
| | | SCHOOL SPECIALTY INC. | 4 | 10/20/2026 | 104554 | TABLE - CLASSROOM SELECT | $497.84 | 22.1122.140.1715 | 5110.01 |
| | | **SCHOOL SPECIALTY INC. - Total** | | | | | **$497.84** | | |
| | | SEG WORKERS COMPENSATION FUND | 4 | 10/29/2026 | V908117 | 25-26 AUDITED SE | $3,851.00 | 22.1226.000.1090 | 2840 |
| | | **SEG WORKERS COMPENSATION FUND - Total** | | | | | **$3,851.00** | | |
| | | SEHI-PROCOMP COMPUTER PRDTS | 4 | 10/14/2026 | V908079 | TECH ORDER | $16.00 | 22.1122.271.1745 | 5990.01 |
| | | | 4 | 10/29/2026 | V908118 | SURFACE LAPTOP 7 | $4,649.00 | 22.1214.021.1765 | 6420 |
| | | | 4 | 10/29/2026 | V908118 | SURFACE LAPTOP 7 | $4,649.00 | 22.1216.041.1770 | 6420 |
| | | | 4 | 10/29/2026 | V908118 | SURFACE LAPTOP 7 | $4,649.00 | 22.1226.081.1790 | 6420.01 |
| | | **SEHI-PROCOMP COMPUTER PRDTS - Total** | | | | | **$13,963.00** | | |
| | | SEVN WORKFORCE SOLUTIONS, LLC | 4 | 10/07/2026 | V908069 | WELLS, J SSW | $2,709.00 | 22.1216.041.1770 | 3130.01 |
| | | | 4 | 10/21/2026 | V908100 | WELLS, J SSW | $10,206.00 | 22.1216.041.1770 | 3130.01 |
| | | | 4 | 10/29/2026 | V908119 | WELLS, J SSW | $7,686.00 | 22.1216.041.1770 | 3130.01 |
| | | **SEVN WORKFORCE SOLUTIONS, LLC - Total** | | | | | **$20,601.00** | | |
| | | SUNBELT STAFFING | 4 | 10/07/2026 | V908070 | DEIMEL, D SLP | $1,976.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/21/2026 | V908101 | CELESTAIN, P VI | $7,246.08 | 22.1218.065.1773 | 3130.01 |
| | | | 4 | 10/21/2026 | V908101 | DEIMEL, D SLP | $9,064.90 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/29/2026 | V908120 | CELESTAIN, P VI | $4,896.00 | 22.1218.065.1773 | 3130.01 |
| | | | 4 | 10/29/2026 | V908120 | DEIMEL, D SLP | $5,977.40 | 22.1215.031.1760 | 3130.01 |
| | | **SUNBELT STAFFING - Total** | | | | | **$29,160.38** | | |
| | | THE STEPPING STONES GROUP LLC | 4 | 10/07/2026 | V908071 | PODLESAK, J SLP | $1,770.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/29/2026 | V908121 | PODLESAK, J SLP | $14,895.00 | 22.1215.031.1760 | 3130.01 |
| | | | 4 | 10/29/2026 | V908121 | WILSON, K PSYCH | $2,610.00 | 22.1214.021.3600 | 3130.05 |
| | | | 4 | 10/29/2026 | V908121 | WILSON, K SLP | $9,135.00 | 22.1214.021.3600 | 3130.05 |
| | | **THE STEPPING STONES GROUP LLC - Total** | | | | | **$28,410.00** | | |
| | | U.S. BANK NATIONAL ASSOCIATION | 4 | 10/28/2026 | 600706 | SALO PHONE | $50.03 | 22.1261.000.1082 | 3410.02 |
| | | **U.S. BANK NATIONAL ASSOCIATION - Total** | | | | | **$50.03** | | |
| | | UNEMPLOYMENT INSURANCE AGENCY | 4 | 10/16/2026 | 304613 | L JOHNSON | ($471.50) | 22.1226.000.1090 | 2850 |
| | | | 4 | 10/16/2026 | 304613 | M BILLINGS | $3,568.00 | 22.1226.000.1090 | 2850 |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 22 | SPECIAL EDUCATION FUND | **UNEMPLOYMENT INSURANCE AGENCY - Total** | | | | | **$3,096.50** | | |
| | | UNIVERSITY OF OREGON | 4 | 10/20/2026 | 104555 | SWIS | $2,500.00 | 22.1122.000.1805 | 5110.13 |
| | | **UNIVERSITY OF OREGON - Total** | | | | | **$2,500.00** | | |
| **22 - Total** | | | | | | | **$521,079.10** | | |
| 23 | EUP CONNECT COLLABORATIVE | MSU EXTENSION BUSINESS OFFICE | 4 | 10/06/2026 | 1030 | 9TH QRT 4H TECH | $9,375.00 | 23.1311.000.1850 | 3190.01 |
| | | **MSU EXTENSION BUSINESS OFFICE - Total** | | | | | **$9,375.00** | | |
| **23 - Total** | | | | | | | **$9,375.00** | | |
| 26 | CTE FUND | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-DUTCHER K | $39.95 | 26.1226.000.1110 | 3410.02 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-RUTLEDGE T | $20.52 | 26.1221.000.2100 | 3220.01 |
| | | **BMO FINANCIAL GROUP - Total** | | | | | **$60.47** | | |
| | | COUNTY OF CHIPPEWA | 4 | 10/07/2026 | V908058 | TAX CHARGEBACKS | $3.62 | 26.1259.000.1090 | 7910.04 |
| | | | 4 | 10/14/2026 | V908082 | TAX CHARGEBACKS | $130.35 | 26.1259.000.1090 | 7910.04 |
| | | **COUNTY OF CHIPPEWA - Total** | | | | | **$133.97** | | |
| | | LUCE COUNTY TREASURER | 4 | 10/20/2026 | 104551 | TAX CHARGEBACKS | $48.47 | 26.1259.000.1090 | 7910.04 |
| | | **LUCE COUNTY TREASURER - Total** | | | | | **$48.47** | | |
| | | MACKINAC COUNTY TREASURER | 4 | 10/06/2026 | 104522 | TAX CHARGEBACKS | $700.77 | 26.1259.000.1090 | 7910.04 |
| | | **MACKINAC COUNTY TREASURER - Total** | | | | | **$700.77** | | |
| | | NATIONAL OFFICE PRODUCTS | 4 | 10/21/2026 | V908096 | MNFCTRNG DAY SHIRTS | $286.00 | 26.1282.000.2100 | 3510.02 |
| | | **NATIONAL OFFICE PRODUCTS - Total** | | | | | **$286.00** | | |
| | | SEG WORKERS COMPENSATION FUND | 4 | 10/29/2026 | V908117 | 25-26 AUDITED CTE | $15.00 | 26.1226.000.1110 | 2840 |
| | | **SEG WORKERS COMPENSATION FUND - Total** | | | | | **$15.00** | | |
| | | U.S. BANK NATIONAL ASSOCIATION | 4 | 10/28/2026 | 600706 | NCTE NATIONAL CONFERE | $972.84 | 26.1221.000.2100 | 3220.01 |
| | | **U.S. BANK NATIONAL ASSOCIATION - Total** | | | | | **$972.84** | | |
| **26 - Total** | | | | | | | **$2,217.52** | | |
| 27 | COOPERATIVE TECH FUND | ALL PHASE ELECTRIC SUPPLY CO | 4 | 10/06/2026 | 104513 | SPECIAL PROJECT MTRLS | $3.56 | 27.1284.000.1896 | 5990.01 |
| | | **ALL PHASE ELECTRIC SUPPLY CO - Total** | | | | | **$3.56** | | |
| | | AT&T | 4 | 10/28/2026 | 104557 | WAN ASEOD OCT'26 | $3,259.75 | 27.1284.000.1870 | 3160.01 |
| | | **AT&T - Total** | | | | | **$3,259.75** | | |
| | | BLUUM OF MINNESOTA, LLC | 4 | 10/29/2026 | V908103 | 262333 - NEWLINE 75" INTE | $1,532.00 | 27.1259.000.1925 | 9999.34 |
| | | | 4 | 10/29/2026 | V908103 | EPR8A64000-000 ON-BOARD C | $951.00 | 27.1259.000.1925 | 9999.34 |
| | | | 4 | 10/29/2026 | V908103 | LIFTGATE SURCHARGE | $150.00 | 27.1259.000.1925 | 9999.34 |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 27 | COOPERATIVE TECH FUND | **BLUUM OF MINNESOTA, LLC - Total** | | | | | **$2,633.00** | | |
| | | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-CARR E | $216.46 | 27.1284.000.1865 | 6420.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-CARR E | $674.33 | 27.1284.000.1870 | 3160.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-OLSON S | $4,399.69 | 27.1284.000.1896 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-REINTSMA D | $0.61 | 27.1259.000.1100 | 9999.06 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-REINTSMA D | $91.56 | 27.1284.000.1865 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-REINTSMA D | $230.13 | 27.1284.000.1896 | 5990.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SOULE T | $452.96 | 27.1284.000.1896 | 5990.01 |
| | | **BMO FINANCIAL GROUP - Total** | | | | | **$6,065.74** | | |
| | | CAMERA CORNER/ CONNECTING POINT | 4 | 10/14/2026 | V908072 | FORTINET COTERM RENEWAL | $4,863.73 | 27.1284.000.1885 | 3190.01 |
| | | **CAMERA CORNER/CONNECTING POINT - Total** | | | | | **$4,863.73** | | |
| | | CDW GOVERNMENT INC. | 4 | 10/07/2026 | V908057 | AUG '26 AZURE OVG | $4,101.23 | 27.1284.000.1885 | 4910.03 |
| | | | 4 | 10/29/2026 | V908105 | TEAMS PREMIUM RNWL | $26.03 | 27.1284.000.1885 | 3450.01 |
| | | **CDW GOVERNMENT INC. - Total** | | | | | **$4,127.26** | | |
| | | CHARTER COMMUNICATIONS HOLDINGS LLC | 4 | 10/06/2026 | 104515 | WAN LCS - SEPT '26 | $169.98 | 27.1284.000.1870 | 3160.01 |
| | | | 4 | 10/06/2026 | 104515 | WAN MIS SEPT'26 | $169.98 | 27.1284.000.1870 | 3160.01 |
| | | | 4 | 10/06/2026 | 104515 | WAN PPS - SEPT'26 | $169.98 | 27.1284.000.1870 | 3160.01 |
| | | | 4 | 10/13/2026 | 104528 | OCT'26 WAN TLA | $675.00 | 27.1284.000.1870 | 3160.01 |
| | | | 4 | 10/13/2026 | 104528 | OCT'26 WANRASOCSLC | $673.09 | 27.1284.000.1870 | 3160.01 |
| | | **CHARTER COMMUNICATIONS HOLDINGS LLC - Total** | | | | | **$1,858.03** | | |
| | | CLOVERLAND ELECTRIC COOPERATIVE | 4 | 10/28/2026 | 304625 | SEPT 26 | $113.22 | 27.1261.000.1887 | 5520 |
| | | **CLOVERLAND ELECTRIC COOPERATIVE - Total** | | | | | **$113.22** | | |
| | | DATA IMAGE, LLC. | 4 | 10/29/2026 | V908106 | 262373 - HOVERCAM SPARK 2 | $175.00 | 27.1259.000.1925 | 9999.34 |
| | | **DATA IMAGE, LLC. - Total** | | | | | **$175.00** | | |
| | | MARATHON-WEX BANK | 4 | 10/30/2026 | 304629 | SEPT. FUEL 129.868 GA | $530.15 | 27.1261.000.1865 | 5710.01 |
| | | **MARATHON-WEX BANK - Total** | | | | | **$530.15** | | |
| | | MICHIGAN BROADBAND SERVICES | 4 | 10/29/2026 | V908109 | WAN DIS OCT'26 | $589.00 | 27.1284.000.1870 | 3160.01 |
| | | **MICHIGAN BROADBAND SERVICES - Total** | | | | | **$589.00** | | |
| | | MOBILE COMMUNICATIONS AMERICA, INC. | 4 | 10/29/2026 | V908110 | DW-SPECTRUMLSC050 - 50 DW | $4,422.50 | 27.1284.000.1896 | 5990.01 |
| | | **MOBILE COMMUNICATIONS AMERICA, INC. - Total** | | | | | **$4,422.50** | | |
| | | PARKERS HARDWARE | 4 | 10/06/2026 | 104526 | SPECIAL PROJECT MTRLS | $52.84 | 27.1284.000.1896 | 5990.01 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| 27 | COOPERATIVE TECH FUND | **PARKERS HARDWARE - Total** | | | | | **$52.84** | | |
| | | PENINSULA FIBER NETWORK LLC | 4 | 10/14/2026 | V908076 | OCT'26 WANBASWTSCCS | $4,340.16 | 27.1284.000.1870 | 3160.01 |
| | | **PENINSULA FIBER NETWORK LLC - Total** | | | | | **$4,340.16** | | |
| | | PEOPLE DRIVEN TECHNOLOGY, INC. | 4 | 10/07/2026 | V908068 | 27" DELL MONITOR | $236.78 | 27.1259.000.1925 | 9999.41 |
| | | | 4 | 10/07/2026 | V908068 | 3 YR MAIL IN WARRANTY | $168.00 | 27.1284.000.1865 | 6420.01 |
| | | | 4 | 10/07/2026 | V908068 | 3YR MAIL IN WARRANTY | $116.00 | 27.1284.000.1865 | 6420.01 |
| | | | 4 | 10/07/2026 | V908068 | DELL PRO 14 | $1,664.00 | 27.1284.000.1865 | 6420.01 |
| | | | 4 | 10/07/2026 | V908068 | DELL PRO 14 PLUS VPRO | $1,982.00 | 27.1284.000.1865 | 6420.01 |
| | | | 4 | 10/07/2026 | V908068 | DELL PRO DOCK | $625.08 | 27.1284.000.1865 | 6420.01 |
| | | | 4 | 10/07/2026 | V908068 | DELL PRO DOCK - WD25 | $156.27 | 27.1259.000.1925 | 9999.41 |
| | | | 4 | 10/07/2026 | V908068 | UPGRADE TO 1TB SSD TLC ST | $520.00 | 27.1284.000.1865 | 6420.01 |
| | | | 4 | 10/07/2026 | V908068 | UPGRADE TO 32GB RAM | $560.00 | 27.1284.000.1865 | 6420.01 |
| | | | 4 | 10/14/2026 | V908077 | 3YR ACCIDENTAL DAMAGE PRO | $110.00 | 27.1259.000.1925 | 9999.41 |
| | | | 4 | 10/14/2026 | V908077 | 3YR MAIL IN WARRANTY | $58.00 | 27.1259.000.1925 | 9999.41 |
| | | | 4 | 10/14/2026 | V908077 | DELL PRO 16 16/256 INTEL | $857.00 | 27.1259.000.1925 | 9999.41 |
| | | | 4 | 10/29/2026 | V908113 | 5YR ONSITE WARRANTY | $54.00 | 27.1259.000.1925 | 9999.41 |
| | | | 4 | 10/29/2026 | V908113 | DELL PRO SLIM 16/256 INTE | $803.00 | 27.1259.000.1925 | 9999.41 |
| | | **PEOPLE DRIVEN TECHNOLOGY, INC. - Total** | | | | | **$7,910.13** | | |
| | | SEG WORKERS COMPENSATION FUND | 4 | 10/29/2026 | V908117 | 25-26 AUDITED COOP | $326.00 | 27.1284.000.1865 | 2840 |
| | | **SEG WORKERS COMPENSATION FUND - Total** | | | | | **$326.00** | | |
| **27 - Total** | | | | | | | **$41,270.07** | | |
| 28 | BUSINESS SVC CONSORT FUND | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-ANDERSON K | $240.00 | 28.1252.000.1252 | 3220.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-BESTEMAN C | $150.00 | 28.1252.000.1252 | 7410.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-LAJOIE N | $150.00 | 28.1252.000.1252 | 7410.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-SCHROEDER M | $240.00 | 28.1252.000.1252 | 3220.01 |
| | | **BMO FINANCIAL GROUP - Total** | | | | | **$780.00** | | |
| | | MUNETRIX, LLC | 4 | 10/07/2026 | V908062 | 26-27 MUNETRIX | $26,228.00 | 28.1252.000.1252 | 3450.04 |
| | | **MUNETRIX, LLC - Total** | | | | | **$26,228.00** | | |
| | | SEG WORKERS COMPENSATION FUND | 4 | 10/29/2026 | V908117 | 25-26 AUDITED BUSINES | $290.00 | 28.1252.000.1252 | 2840 |
| | | **SEG WORKERS COMPENSATION FUND - Total** | | | | | **$290.00** | | |
| **28 - Total** | | | | | | | **$27,298.00** | | |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| 41 | CAPITAL PROJECTS FUND | U.P. ENGINEERS & ARCHITECTS, INC. | 4 | 10/13/2026 | 104531 | STORAGE BUILD SRVCS | $1,900.00 | 41.1453.000.0050 | 3190.01 |
| | | **U.P. ENGINEERS & ARCHITECTS, INC. - Total** | | | | | **$1,900.00** | | |
| **41 - Total** | | | | | | | **$1,900.00** | | |
| 71 | SE TRANSPORTATION FUND | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-DAHL G | $22.45 | 71.1271.000.4070 | 7910.01 |
| | | | 4 | 10/28/2026 | 600717 | PCARD-DAHL G | $108.05 | 71.1271.000.4094 | 7910.01 |
| | | **BMO FINANCIAL GROUP - Total** | | | | | **$130.50** | | |
| | | BP | 4 | 10/30/2026 | 304628 | SEPT. FUEL 385.701 GA | $1,739.81 | 71.1271.000.4070 | 5710.01 |
| | | | 4 | 10/30/2026 | 304628 | SEPT. FUEL 41.573 GAL | $185.44 | 71.1271.000.4073 | 5710.01 |
| | | **BP - Total** | | | | | **$1,925.25** | | |
| | | DEAN MANAGEMENT SERVICES, INC | 4 | 10/06/2026 | 104517 | MGMT SERV - SEPT ' 26 | $1,854.56 | 71.1271.000.4020 | 3150.01 |
| | | | 4 | 10/06/2026 | 104517 | MGMT SERV - SEPT ' 26 | $1,854.56 | 71.1271.000.4050 | 3150.01 |
| | | | 4 | 10/06/2026 | 104517 | MGMT SERV - SEPT ' 26 | $1,854.56 | 71.1271.000.4060 | 3150.01 |
| | | | 4 | 10/06/2026 | 104517 | MGMT SERV - SEPT ' 26 | $1,854.56 | 71.1271.000.4070 | 3150.01 |
| | | | 4 | 10/06/2026 | 104517 | MGMT SERV - SEPT ' 26 | $1,854.56 | 71.1271.000.4091 | 3150.01 |
| | | | 4 | 10/06/2026 | 104517 | MGMT SERV - SEPT ' 26 | $1,854.56 | 71.1271.000.4094 | 3150.01 |
| | | | 4 | 10/06/2026 | 104517 | MGMT SERV - SEPT ' 26 | $1,854.56 | 71.1271.000.4095 | 3150.01 |
| | | **DEAN MANAGEMENT SERVICES, INC - Total** | | | | | **$12,981.92** | | |
| | | EUP TRANSPORTATION AUTHORITY | 4 | 10/21/2026 | V908090 | P.S. BUS 8/31 - 9/30 | $5,200.00 | 71.1271.000.4095 | 3310.02 |
| | | **EUP TRANSPORTATION AUTHORITY - Total** | | | | | **$5,200.00** | | |
| | | GENUINE PARTS COMPANY | 4 | 10/13/2026 | 104536 | BUS #18 PARTS | $103.49 | 71.1271.000.4020 | 5730 |
| | | | 4 | 10/13/2026 | 104536 | BUS #5 PARTS | $86.72 | 71.1271.000.4094 | 5730 |
| | | **GENUINE PARTS COMPANY - Total** | | | | | **$190.21** | | |
| | | HOLLAND MOTOR HOMES & BUS COMPANY | 4 | 10/06/2026 | 104520 | BUS #20 PARTS | $144.41 | 71.1271.000.4020 | 5730 |
| | | | 4 | 10/06/2026 | 104520 | BUS #5 PARTS | $117.15 | 71.1271.000.4094 | 5730 |
| | | | 4 | 10/13/2026 | 104538 | BUS #5 PARTS | $61.90 | 71.1271.000.4094 | 5730 |
| | | | 4 | 10/28/2026 | 104560 | BUS #20 PARTS | $98.83 | 71.1271.000.4020 | 5730 |
| | | **HOLLAND MOTOR HOMES & BUS COMPANY - Total** | | | | | **$422.29** | | |
| | | JULIA CARTER | 4 | 10/07/2026 | V908056 | SEPTEMBER TRANSPORT | $439.28 | 71.1271.000.4062 | 3330 |
| | | **JULIA CARTER - Total** | | | | | **$439.28** | | |
| | | MARATHON-WEX BANK | 4 | 10/30/2026 | 304629 | SEPT. FUEL 6.836 GAL | $28.50 | 71.1271.000.4095 | 5710.01 |
| | | **MARATHON-WEX BANK - Total** | | | | | **$28.50** | | |
| | | PATHWISE | 4 | 10/13/2026 | 104541 | 26-27 EZ ROUTING | $1,357.57 | 71.1271.000.4020 | 3190.01 |
| | | | 4 | 10/13/2026 | 104541 | 26-27 EZ ROUTING | $1,357.57 | 71.1271.000.4050 | 3190.01 |
| | | | 4 | 10/13/2026 | 104541 | 26-27 EZ ROUTING | $1,357.57 | 71.1271.000.4060 | 3190.01 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| 71 | SE TRANSPORTATION FUND | PATHWISE | 4 | 10/13/2026 | 104541 | 26-27 EZ ROUTING | $1,357.57 | 71.1271.000.4070 | 3190.01 |
| | | | 4 | 10/13/2026 | 104541 | 26-27 EZ ROUTING | $1,357.57 | 71.1271.000.4091 | 3190.01 |
| | | | 4 | 10/13/2026 | 104541 | 26-27 EZ ROUTING | $1,357.57 | 71.1271.000.4094 | 3190.01 |
| | | | 4 | 10/13/2026 | 104541 | 26-27 EZ ROUTING | $1,357.58 | 71.1271.000.4095 | 3190.01 |
| | | **PATHWISE - Total** | | | | | **$9,503.00** | | |
| | | SARAH JONES FORD OF ST. IGNACE LLC | 4 | 10/20/2026 | 104553 | SI VAN 122X466 LABOR | $139.00 | 71.1271.000.4073 | 4130 |
| | | | 4 | 10/20/2026 | 104553 | SI VAN 122X466 PARTS | $441.39 | 71.1271.000.4073 | 5730 |
| | | **SARAH JONES FORD OF ST. IGNACE LLC - Total** | | | | | **$580.39** | | |
| | | SEG WORKERS COMPENSATION FUND | 4 | 10/29/2026 | V908117 | 25-26 AUDITED BAS | ($225.00) | 71.1271.000.4050 | 2840 |
| | | | 4 | 10/29/2026 | V908117 | 25-26 AUDITED ECS | ($129.00) | 71.1271.000.4091 | 2840 |
| | | | 4 | 10/29/2026 | V908117 | 25-26 AUDITED EUPISD | $2.00 | 71.1271.000.4040 | 2840 |
| | | | 4 | 10/29/2026 | V908117 | 25-26 AUDITED LC INCL | ($97.00) | 71.1271.000.4042 | 2840 |
| | | | 4 | 10/29/2026 | V908117 | 25-26 AUDITED LCCS | ($97.00) | 71.1271.000.4020 | 2840 |
| | | | 4 | 10/29/2026 | V908117 | 25-26 AUDITED PROJ | ($739.00) | 71.1271.000.4095 | 2840 |
| | | | 4 | 10/29/2026 | V908117 | 25-26 AUDITED RAS | $237.00 | 71.1271.000.4060 | 2840 |
| | | | 4 | 10/29/2026 | V908117 | 25-26 AUDITED SIS | ($418.00) | 71.1271.000.4070 | 2840 |
| | | | 4 | 10/29/2026 | V908117 | 25-26 AUDITED TAS/LC | ($1,170.00) | 71.1271.000.4094 | 2840 |
| | | **SEG WORKERS COMPENSATION FUND - Total** | | | | | **($2,636.00)** | | |
| | | U.S. BANK NATIONAL ASSOCIATION | 4 | 10/28/2026 | 600706 | WHITE PHONE | $27.33 | 71.1271.000.4050 | 3410.02 |
| | | **U.S. BANK NATIONAL ASSOCIATION - Total** | | | | | **$27.33** | | |
| | | UNEMPLOYMENT INSURANCE AGENCY | 4 | 10/16/2026 | 304613 | D CRISP | $151.15 | 71.1271.000.4070 | 2850 |
| | | **UNEMPLOYMENT INSURANCE AGENCY - Total** | | | | | **$151.15** | | |
| **71 - Total** | | | | | | | **$28,943.82** | | |
| 81 | TRAVEL FUND | ASHMUN AUTOMOTIVE REPAIR | 4 | 10/07/2026 | V908054 | 114X008 LABOR | $1,212.00 | 81.1261.000.0000 | 4130 |
| | | | 4 | 10/07/2026 | V908054 | 114X008 PARTS | $1,771.37 | 81.1261.000.0000 | 5730 |
| | | | 4 | 10/14/2026 | V908081 | 125X833 LABOR | $660.00 | 81.1261.000.0000 | 4130 |
| | | | 4 | 10/14/2026 | V908081 | 125X833 PARTS | $1,229.50 | 81.1261.000.0000 | 5730 |
| | | | 4 | 10/21/2026 | V908086 | 097X879 LABOR | $1,716.00 | 81.1261.000.0000 | 4130 |
| | | | 4 | 10/21/2026 | V908086 | 097X879 PARTS | $2,301.78 | 81.1261.000.0000 | 5730 |
| | | | 4 | 10/21/2026 | V908086 | 125X833 LABOR | $300.00 | 81.1261.000.0000 | 4130 |
| | | | 4 | 10/21/2026 | V908086 | 125X833 PARTS | $9.00 | 81.1261.000.0000 | 5730 |
| | | **ASHMUN AUTOMOTIVE REPAIR - Total** | | | | | **$9,199.65** | | |
| | | BMO FINANCIAL GROUP | 4 | 10/28/2026 | 600717 | PCARD-BRINDLEY L | $66.37 | 81.1261.000.0000 | 5710.01 |
| | | **BMO FINANCIAL GROUP - Total** | | | | | **$66.37** | | |

# EASTERN UPPER PENINSULA ISD

Check Register - October 2026

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|---|---|---|---|---|---|---|---|---|
| 81 | TRAVEL FUND | BP | 4 | 10/30/2026 | 304628 | SEPT. FUEL 29.227 GAL | $136.10 | 81.1261.000.0000 | 5710.01 |
| | | **BP - Total** | | | | | **$136.10** | | |
| | | GENUINE PARTS COMPANY | 4 | 10/13/2026 | 104536 | 105X696 WIPER BLADES | $57.40 | 81.1261.000.0000 | 5730 |
| | | **GENUINE PARTS COMPANY - Total** | | | | | **$57.40** | | |
| | | MARATHON-WEX BANK | 4 | 10/30/2026 | 304629 | SEPT. FUEL 418.467 GA | $1,662.32 | 81.1261.000.0000 | 5710.01 |
| | | **MARATHON-WEX BANK - Total** | | | | | **$1,662.32** | | |
| | | NEWBERRY MOTORS | 4 | 10/07/2026 | V908065 | 076X110 LABOR | $17.20 | 81.1261.000.0000 | 4130 |
| | | | 4 | 10/07/2026 | V908065 | 076X110 OIL CHANGE | $71.26 | 81.1261.000.0000 | 5710.01 |
| | | **NEWBERRY MOTORS - Total** | | | | | **$88.46** | | |
| **81 - Total** | | | | | | | **$11,210.30** | | |
| **Overall - Total** | | | | | | | **$1,832,427.74** | | |

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

*SUPERINTENDENT'S REPORT*
*November 2026*

## Legislative Update

The election is over – whew! No more ads! We will work to build relationships with new legislators and welcome our returning legislators.

The County Operating Millage (County of Chippewa 6.15 mills, Townships 1.65 mills, ISD 0.20 mills) passed in Chippewa County. Mackinac County approved 0.20 mills indefinitely for the EUPISD in 2010. According to our attorney, Mackinac and Luce Counties' levy is determined by Chippewa County's approval (as the majority county).

Locally, operating millages passed for DeTour, and Les Cheneaux and Brimley voters approved the bond. Several new board members are in the region.

MASB/EUPSBA - Effective Board Governance – January 13, 2027
6 pm following our board meeting

## Local district visits/updates/community outreach:

MSBO Group Solutions – Facilitator w/Kristie Anderson – Held at the EUPISD
Crisis connections with some local superintendents

*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

# Director of Special Education Report
November 2026

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**Assistive Technology – Millage Allocation**

At the October Tri-County Superintendents' Meeting, the EUP Superintendents unanimously approved the allocation of EUPISD Special Education millage funds to support the purchase of Assistive Technology (AT) for students with disabilities across the region. The approved action included a requirement that each request for Assistive Technology be supported by a SETT assessment to ensure that devices and tools are carefully matched to individual student needs.

**What is Assistive Technology?**

Assistive Technology includes any item, device, software, equipment, or system used to increase, maintain, or improve the functional capabilities of a student with a disability. AT ranges from low-tech tools such as pencil grips, visual schedules, and adapted seating to high-tech supports such as speech-generating devices, communication applications, specialized software, and alternative access technology.

For many students, Assistive Technology provides greater access to learning, increases independence, supports participation in educational environments, and helps students engage more fully with peers, staff, and the curriculum.

**What is a SETT Assessment?**

The SETT Framework (Student, Environment, Tasks, and Tools) is a collaborative decision-making process used to determine appropriate Assistive Technology supports for a student.

The framework considers:

- Student – the student's strengths, needs, and abilities
- Environment – the settings where the student learns, communicates, and participates
- Tasks – the activities and expectations the student needs to accomplish
- Tools – the Assistive Technology solutions that will help the student succeed

A SETT assessment helps teams select technology based on educational need rather than simply choosing a device, ensuring greater effectiveness and improved student outcomes.

**Why are Assistive Technology and AAC important for students with disabilities?**

Assistive Technology helps remove barriers that may prevent students from accessing learning, demonstrating knowledge, communicating effectively, or participating independently in school activities.

One particularly important area of Assistive Technology is Augmentative and Alternative Communication (AAC). AAC includes tools and systems that support or replace spoken communication for students who are unable to rely on speech as their primary means of communication.

AAC can include communication boards, picture exchange systems, communication applications, and speech-generating devices. These tools provide students with a reliable means of expressing wants, needs, thoughts, opinions, and academic knowledge.

Providing students with access to AAC and other Assistive Technology support helps ensure that every student has a voice. When students can communicate effectively, they are better able to participate in learning, build relationships, advocate for themselves, make choices, and engage as active members of their school communities. Access to communication is not only an educational support but also a critical component of student autonomy, dignity, and inclusion.

**Where are We Now with the Process?**

Since approval of the millage allocation, the EUPISD has begun implementing procedures to support districts in accessing Assistive Technology through this regional initiative.

Current activities include:

• Reviewing and processing Assistive Technology requests accompanied by SETT assessments
• Establishing processes for inventory tracking, deployment, and technical support
• Expanding regional awareness of available Assistive Technology and AAC supports

We have already begun purchasing devices on behalf of districts and students under this new program and anticipate continued growth in both requests and utilization as awareness and capacity increase throughout the region.

**What's Next?**

Key next steps include:

• Formation of an Assistive Technology Steering Committee to provide regional leadership and guidance
• Further development of procedures for requesting device purchases, implementation support, and ongoing monitoring
• Professional learning opportunities for regional staff related to Assistive Technology and AAC implementation
• SETT Framework training scheduled for November 18 to build local capacity for conducting high-quality assessments
• Ongoing coaching and technical assistance to support effective AAC implementation and device use across educational settings
• Continued expansion of access to Assistive Technology for students throughout the EUPISD service area

We are excited to expand regional special education support through increased access to Assistive Technology. By investing in tools that enhance communication, participation, and independence, we are helping ensure that all students can fully engage in their education and have their voices heard.

**School Psychology Week**

School Psychology Week (November 9-13, 2026) is an opportunity to recognize the vital role school psychologists play in supporting students, families, and educators across the Eastern Upper Peninsula. Through collaboration, problem-solving, and data-informed decision-making, they help students succeed academically, socially, emotionally, and behaviorally.

The EUPISD is proud to provide school psychology services to all EUP districts at no direct cost to local schools. Our school psychologists bring expertise in a wide range of areas, including literacy support through DIBELS training, Multi-Tiered System of Supports (MTSS), special education evaluation and eligibility, consultation, behavioral and mental health supports, crisis response, and school-based risk assessments. As valued members of multidisciplinary teams, they help schools build systems and supports that benefit all learners.

During School Psychology Week, we celebrate the dedication, expertise, and compassion our school psychologists bring to their work each day. Their commitment helps students overcome challenges, build resilience, and reach their full potential. We are grateful for the positive impact they make in the lives of children, families, educators, and school communities throughout the Eastern Upper Peninsula.

**Teacher Consultants: Supporting Students and Building Capacity Across the Region**

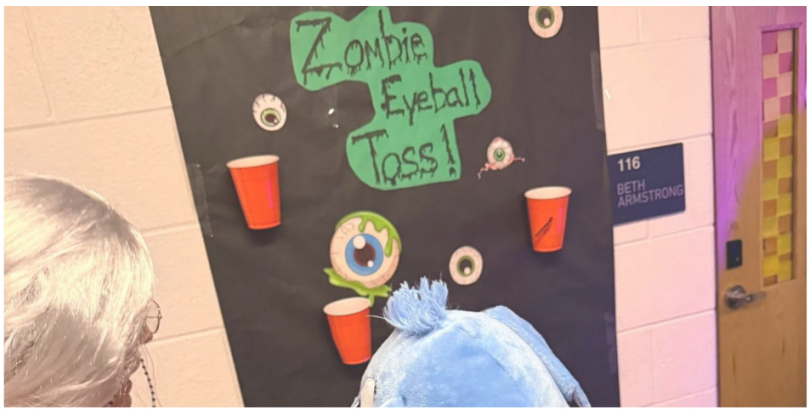
Teacher Consultants play an important role in supporting students, educators, and school teams across the Eastern Upper Peninsula. They provide expertise in areas such as Autism Spectrum Disorder (ASD), Deaf or Hard of Hearing (DHH), Visual Impairment (VI), behavioral supports, and specialized instruction, while partnering with local districts to offer coaching, consultation, assessment support, and technical assistance. The EUPISD provides these Teacher Consultant services to districts across the region at no cost, ensuring schools have access to specialized expertise regardless of size or location.

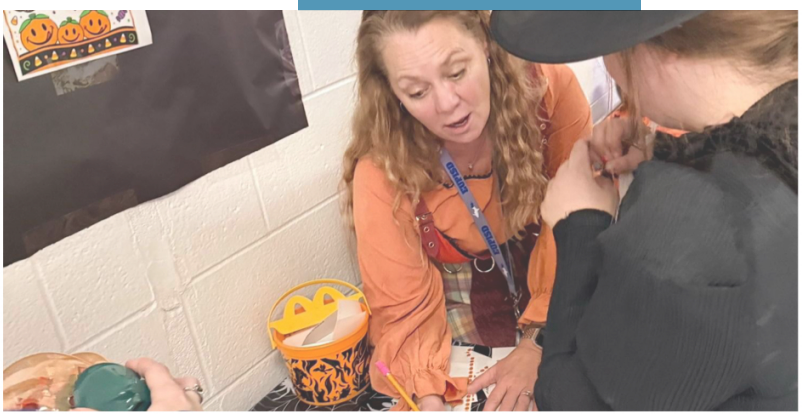
In addition, EUPISD supports the growth of the region's special education workforce through mentoring and case management for teacher apprentices and other uncertified staff and provides direct Resource Room services through contracted partnerships with local districts.

The work of the EUPISD Teacher Consultants helps schools build local capacity, supports educators in meeting diverse student needs, and ensures students across the EUP have access to high-quality special education services and support.

# EUPISD LEARNING CENTER

2026
NOVEMBER











## UNCLE FRANKS APPLE TOWN

Mr. Dankert's class enjoyed a fun fall field trip learning about how apple cider is made and tasting yummy donuts!



## LUNCH PREP

Ms. Dawn's class shopped, prepped and made an awesome lunch of grilled cheese, salad and tomato soup!



## HYDROPONICS SALADS

Ms. Gwen's class prepared the first salads of the year from their hydroponics unit with homegrown romaine lettuce!

## CARNIVAL FUN

A big thank you to Ms. Beth's students for adding Halloween carnival games to this year's school trick-or-treating celebration! The students worked together to create a variety of fun and festive games, including Guess How Many Pumpkins, Pick a Prize from the Monster, Zombie Eyeball Toss, Ghost Gotcha, and Ring Toss. Best of all, each game was designed to be inclusive and accessible for all learners in our school, ensuring everyone could join in the fun! Their creativity, teamwork, and hard work helped make the day extra special and brought plenty of smiles, laughter, and Halloween spirit to our school!

# SPOOKTACULAR TIMES!

A big thank you to staff from across the school—including Special Education, Business, Food Services, Transportation, and our ancillary providers—who helped make Halloween extra special by handing out treats and goodies to our students! A special thank you to Ms. Hannah, our speech therapist, for ensuring all students had multiple ways to participate and communicate during trick-or-treating. From communication boards to switch buttons, everyone had a voice and a way to join in the fun! The celebration continued with a Glow Dance Party, giving students a chance to boogie, dance, and show off their Halloween spirit.







# STUDENTS OF THE MONTH

This great group of students are our Students of the Month! Ayden, Arlo, Parker, Jaylen, Tori, Ed, Jace, Kaiden, and Tristan demonstrated our PBIS principles of being safe, responsible, and respectful this past month. Classrooms choose the student who demonstrated growth or consistency in these areas. Well done everyone!

## Help Me Grow

Did you know that Help Me Grow serves as a central access point for families with young children, helping connect them to programs, services, and supports within their community? The goal of Help Me Grow is simple: ensure that every child has the opportunity to reach their full potential by identifying needs early and linking families to resources that can help.

Help Me Grow is built around four core components:

**1. Centralized Access Point**
Families, healthcare providers, educators, and community members can connect with Help Me Grow to learn about available services and receive assistance navigating local resources. This single point of entry makes it easier for families to find support when questions or concerns arise.

**2. Family and Community Outreach**
Help Me Grow works to increase awareness of child development, available resources, and the importance of seeking support early. Through community events, partnerships, and outreach activities, families learn about programs that can strengthen child and family well-being.

**3. Developmental Screening**
Early developmental screening helps identify potential concerns related to a child's growth, learning, behavior, or development. Screening allows families to access supports sooner, which can lead to better outcomes for children.

**4. Care Coordination and Resource Navigation**
When a need is identified, Help Me Grow connects families to services such as early intervention, healthcare, behavioral health, parenting support, basic needs assistance, and other community resources. Follow-up supports help ensure families successfully access the services they need.

The success of Help Me Grow is measured not only by referrals made, but by meaningful connections established. Families often report that navigating multiple agencies and programs can be overwhelming. Help Me Grow simplifies that process by providing trusted guidance and personalized support. As a result, families are connected to resources more quickly, children receive needed services earlier, and parents gain confidence in supporting their child's development.

Through strong partnerships across healthcare, education, and community organizations, Help Me Grow continues to strengthen the network of support available to families throughout our region, helping ensure that every child has the opportunity for a healthy start and a successful future.

## Pyramid Model Early Adoption Pilot

The Early Childhood Department continues its partnership with MiLEAP and the National Center for Pyramid Model Innovations (NCPMI) to strengthen social-emotional development across birth-to-five programs.

Since joining a statewide social emotional improvement cohort in 2024, the region has increased the identification of young children with social-emotional delays from **24.19% in June 2024** to **32.86% in June**

**2025**. While this increase reflects a growing need for services, it also indicates improved early identification and referral practices.

As more children with social-emotional needs are identified, the data reinforces the importance of expanding staff knowledge and implementation of evidence-based practices. Through the Pyramid Model Early Adoption Pilot, educators and providers are receiving training and support to better promote positive social-emotional development, strengthen family partnerships, and address behavioral concerns early.

This work is helping build a stronger foundation for children's future success by ensuring they enter kindergarten with the social-emotional skills needed to learn, build relationships, and thrive.

## Early Learning Centers Halloween Fun

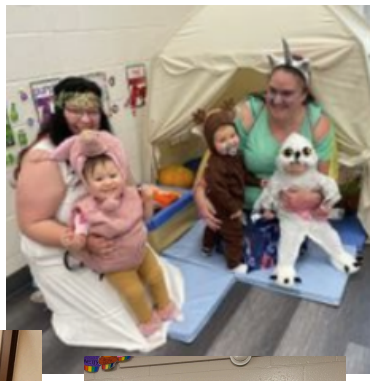
The last few days of October was filled with Halloween fun across EUPISD's Early Learning programs. Centers celebrated with Spirit Week, providing children and staff with opportunities to participate in themed dress-up days and festive activities that promoted creativity and engagement.

Superior Start hosted a Halloween Celebration at the Lake Superior State University Library, where children and families enjoyed games, activities, and connection. Booths were hosted by LSSU faculty and departments, creating an interactive and welcoming experience for children and families.

In recognition of the important role literacy plays in early childhood development, Early Childhood staff embraced this year's theme by honoring Dolly Parton and the Imagination Library. Staff dressed as characters from books featured in the Imagination Library, bringing beloved stories to life and encouraging a love of reading among young learners.


















## Celebrate Babies Week (October 19-23, 2026)

During *Celebrate Babies Week (October 19-23),* EUPISD Early Learning Centers joined communities across Michigan in recognizing the importance of the earliest years of a child's life. The week serves as a reminder that strong relationships, nurturing environments, and quality early learning experiences help build the foundation for lifelong success.




As part of the celebration, Early Learning Center staff were invited to share what is most meaningful to them about working with our youngest learners. Staff responses reflected a common theme of joy in watching children grow, reach developmental milestones, gain confidence, and discover the world around them. Many shared that the relationships they build with children and families, along with the opportunity to make a positive impact during such an important stage of development, are what make their work especially rewarding.

## EverGrowth Consulting Contract

Phase 2 of the Healthy Community Zones - Exploration Station Project includes support from EverGrowth Consulting for project management, evaluation, and communication activities.

Approval of the EverGrowth Consulting contract is being requested and is included on this agenda for Board consideration. Their work will help support project implementation, track outcomes, and coordinate communication efforts throughout Phase 2.

## Early Learning Partnership Lead Job Description

We are requesting approval of an Early Learning Partnership Lead job description. Early Learning Partnerships are the redesigned version of the former Section 32p funding that was eliminated in FY25. The revised job description reflects current funding requirements, program expectations, and updated responsibilities associated with supporting regional early childhood partnerships and coordination efforts. This item is included on the agenda for Board consideration and approval.

## Out-of-State Travel Request

To support the Pyramid Practices Early Adoption pilot within the Early Childhood Department and EUPISD region, we request that the board approves Laura Gagnon, Heather Haskins, and Kelli Fenlon-Wiinamaki to attend the National Center for Pyramid Implementation conference in Tampa, Florida from April 5-9, 2027. The anticipated total cost for attendance would be $8,000.

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

**Regional Fiber Project**

As I'm sure you've noticed driving around the EUP, the fiber installers are busy! Our project with Merit is going well with fiber now at most buildings and starting to transition to the work inside the buildings extending the cabling to the network equipment/tech closets. The interconnecting 'huts' will become more of a focal point for overall schedule of transitioning sites.

**FEMA Cybersecurity Vulnerability Assessment Training and EUP-ISAC**

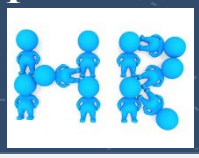
A few of our Technology staff attended this FEMA sponsored 2-day training and will be assembling a plan to further enhance our cybersecurity posture via scanning and penetration testing.

FYI: The training at LSSU was coordinated by the EUP-ISAC (Information Sharing and Analysis Center) that we are a participating member of, along with LSSU, Cloverland, and Sault Tribe IT/Cybersecurity staff.



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

**Dena Mayer, Director of Finance and Human Resources**
**November 2026**



## BUSINESS/FINANCE

**Financials.** At the time this report is published, we are still closing out and reconciling the month of October financial activity. We will post the October financials as soon as they are available.

**Budgets.** We are working on updating budgets for the 2026-27 fiscal year and will be presenting a budget amendment for review/approval at the meeting.

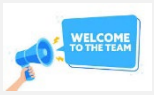
**Storage Building-Learning Center.** Construction has started with an anticipated completion date by December 4.

## HUMAN RESOURCES

**Retirements:**

- **Jessica Savoie –** Early Childhood Director has submitted her intent to retire as of December 31, 2026.

**New Hires:**

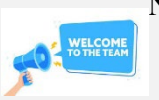



- **Robert Hall –** Custodian
- **Crystal Foster –** Instructional Aide
- **Haley Lamb** – Early Childhood Special Education Assistant Teacher

**Resignations:**

- **Sarah Huff –** Bus Aide-Cedarville/Pickford
- **Kandiss Hurt –** Instructional Aide

**New Hires/Resignations – Contracted:**




- **Harper Wilson –** Early Childhood Assistant Teacher (New Hire)

**Updates:**

- **Shane Weatherman –**Internal transfer as a bus aide from the Brimley Route to the Cedarville/Pickford route.

**Update on Current Openings:**




- Registered Behavior Technician
- Early Childhood Assistant Teacher (Edustaff-Multiple Openings)
- Early Childhood Lead Teacher (Edustaff-Multiple Openings)
- Instructional Aide
- Virtual Therapy Aide – Part-Time
- Special Education Early Childhood Assistant Teacher
- Occupational Therapist Assistant (OTA) (Multiple Openings)
- School-Based Mental Health Provider
- School Social Worker Intern
- Speech and Language Pathologist
- Special Education Teachers

- Special Education Teacher Apprentice
- School Psychology Intern (2027-28 year with some time in 2026-27)
- Director of Early Childhood
- Career Preparation Specialist
- MiSTEM Region Director

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

**American Speech Language Hearing Association Convention**

November 19th-21st, 2026

Indianapolis Indiana

Katie Conley is requesting approval to attend the American Speech Language Hearing Association National Convention in Indianapolis. The Convention program offers over 2,500 educational sessions eligible for Continuing Education Credit. The ASHA convention is one of the largest professional development events for Speech and Language Pathologists.

This is a unique professional development opportunity for me to attend a wide array of education sessions that are directly applicable to my work as both an SLP supervisor, Assistive Technology Evaluator, and Special Education Supervisor in our region. Additionally, the exhibit hall presents an opportunity to discover and advocate for new tools that can elevate the work we do in our region. A sample of specific educational sessions that are connected directly to our department's work are:

- Building and SLP Onboarding and Mentoring Program that Strengthens Retention
- From AAC Expertise to Assistive-Technology Leadership
- Morphology as the Missing Link: Anchoring Advanced Word Study in Grades 3-8
- All Hands on Tech: Building Capacity for Inclusive AAC Implementation Using the Collaborative MTTS Model
- Sustaining AC Use through Relationship-Centered Coaching
- Bridging Speech, Language and Literacy: A Tier 2 Model for Early Reading Success
- Why AAC Isn't Working: A Service Delivery Framework to Fix Implementation Across School Teams
- Literacy Assessment and Instruction in Children with Limited Speech
- Feature Matching in Augmentative and Alternative Communication
- Creating Career Momentum: A SLP's Vision from Communication Expert to Organizational Leader
- Helping Students Lead their own IEP
- Using Universal Desing for Learning as Shared Language for Teacher-SLP collaboration
- Applying the Accessible Literacy for Emerging Communicators Model for Children with Autism
- Assessing Social Communication for Post-Secondary Education: Identifying Levels of Ability to Support Intervention Planning

**Estimated Costs**

Registration= 600$

Hotel (November 18th-22nd=4 nights)  $280/night +tax/fees= $1350

Meals (4 breakfast=$72, 5 lunch =$100, 4 dinner =$120) = $292

Airfare (roundtrip) Flight $456.74 + Taxes/Fees & Charges = $526.30 (possible fluctuations budgeting~$600)

Transportation to/from hotel (50$ per trip x2) = $100)

Total=$ 2,942.00

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

**Name:** Katie Conley **Conference:** ASHA Convention

**Date(s) of Conference:** 11/19-11/21/26 **Conference Location:** Indianapolis, IN

**Funding Source:** SE Professional Development **ASN/Account #:** 22.1283.081.1790.3220.01

**Justification for Travel:**
This conference will support my role as a Special Education Supervisor by expanding my knowledge of evidence based practices

**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 | | **ACTUAL COSTS** Complete AFTER Attending |
|---|---|---|
| $ 600.00 | Registration | $ |
| $ 292.00 | *Meals-*see below* | $ |
| $ 1,350.00 | Lodging | $ |
| $ 0.00 | Mileage | $ |
| $ 700.00 | Misc. | $ |
| **$** 2942 | **TOTAL** | **$** 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* 10/6/26 *Date*

*Employee Signature* *Date*

**PRE TRAVEL APPROVAL**
☐ Approved ☐ Denied

*Supervisor Signature* *Date*

**POST TRAVEL APPROVAL**

*Supervisor Signature* *Date*

| | | | |
|---|---|---|---|
| 4.00 # of Breakfasts | @ $18.00 | = | $ 72.00 |
| 5.00 # of Lunches | @ $20.00 | = | $ 100.00 |
| 4.00 # of Dinners | @ $30.00 | = | $ 120.00 |
| Total Available for All Meals | | | $ 292.00 |

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.

**Exploration Station at Sault Early Learning Center**
Proposal for Continued Consultative and Project Coordinator Services
October 28, 2026

Thank you for the opportunity to continue supporting the Sault Exploration Station. Building on Phase 1, EverGROWTH Consulting proposes focused support for Phase 2 in three areas: communications and community engagement, Phase 2 project coordination, and evaluation and impact documentation. Services would run from November 16, 2026 to September 30, 2027.

EverGROWTH Consulting will serve as a flexible support partner, complementing and supporting EUPISD leadership and community partners. The scope below is sized to the $7,000 budget.

## Role 1: Communications and Community Engagement

EverGROWTH Consulting will develop communications that raise awareness of the Exploration Station, encourage families and early childhood programs to use it, and highlight partners and Healthy Community Zones grant support. Deliverables:

- Communications highlighting 1) the station's features, activities, and benefits, outdoor play, early learning and family engagement, 2) the importance of outdoor play, early learning, family engagement, and healthy child development and 3) community partnerships, HCZ grant support, and project milestones, and 4) Phase 2 installation, features, and community engagement opportunities. This includes up to:
    - Eight social media posts
    - Four email drafts
    - Two press releases
    - One flyer

EUPISD, Sault Schools, and MDHHS branding will be incorporated, along with consistent acknowledgement of the Healthy Community Zones grant and project partners, as appropriate.

Approval, posting and distribution of public-facing materials remain the responsibility of EUPISD.

## Role 2: Project Coordination

EverGROWTH Consulting will help keep Phase 2 installation organized and on schedule by coordinating communication among EUPISD, vendors and partners. Deliverables:

- A Phase 2 project tracker listing tasks, owners, milestones and outstanding items
- Meetings with the project lead as needed
- Up to six virtual coordination meetings with partners and vendors, with notes and action items
- A monthly one-page status summary for the EUPISD project lead, suitable for sharing with stakeholders and supporting grant reporting (Note: This can be a newsletter style as we have done in the past, and moved to the Communications section)
- Identification of barriers and coordination needs as they arise, with options for EUPISD to decide on
- Two in-person visits to the Sault Ste. Marie area, travel included
- A transition meeting with the new EUPISD project lead

## Role 3: Evaluation and Impact Documentation

EverGROWTH Consulting will help EUPISD document how families and the community use the Exploration Station, in line with Healthy Community Zones priorities. Deliverables:

- Collaboration with the HCZ evaluation team and the project lead on evaluation tools
- Up to four simple tools to capture family feedback, use of the space, and community engagement
- Organization of the data EUPISD and partners collect
- A summary report covering participation, family feedback, successes, lessons learned and opportunities for improvement

EUPISD and partner staff will distribute the feedback tool and collect data.

## Roles and Responsibilities

EUPISD keeps ownership of the project and its decisions. EverGROWTH Consulting supports coordination, communications and documentation.

| Area | EverGROWTH Consulting | EUPISD |
|---|---|---|
| Project leadership | Supports the EUPISD project lead | Designates a project lead and makes all final decisions and approvals |
| Vendors and contracts | Coordinates communication and tracks timelines | Selects vendors; holds and manages contracts, purchasing and payments |
| Installation and site | Tracks milestones and flags barriers | Site readiness, permits, inspections, safety and maintenance |

| Area | EverGROWTH Consulting | EUPISD |
|---|---|---|
| Grant | Provides status summaries and evaluation findings | Grant compliance, budget, reporting and submission to MDHHS |
| Communications | Drafts materials | Approves, posts and distributes; serves as media contact |
| Evaluation | Designs tools, organizes data, writes the report | Distributes tools and collects data on site |

## Intended Outcomes

Through this partnership, Evergrowth Consulting will help EUPISD:

- Increase community awareness and family engagement with the Sault Exploration Station.
- Support organized, coordinated, and timely Phase 2 implementation.
- Strengthen collaboration and communication among project partners.
- Establish practical approaches for documenting participation, feedback, and project impact.
- Build a foundation for ongoing use, continuous improvement, and long-term sustainability of the Exploration Station.

## Services Not Included

- Vendor management, contract administration, purchasing or payments
- Supervision of installation, site work, inspections or safety compliance
- Grant reporting or submission to MDHHS
- Artwork, renderings, signage, printing, supplies or materials
- Posting or distributing public-facing materials
- On-site data collection
- Services requiring experts beyond those named here

Final decisions and approvals remain the responsibility of EUPISD.

## Proposed Investment

The $7,000 investment covers consulting time and the deliverables outlined in this proposal across communications, Phase 2 project coordination, and evaluation support. Activities and priorities will be set collaboratively with EUPISD so the work aligns with grant requirements, project timelines and available resources. If services beyond this scope are needed, EverGROWTH Consulting and EUPISD will agree on them, and on any additional fees, in writing before work begins.

| Role | Fee |
|---|---|
| Role 1: Communications & Community Engagement | $3,500 |
| Role 2: Phase 2 Project Coordination | $2,000 |
| Role 3: Evaluation & Impact Documentation | $1,500 |
| **Total** | **$7,000** |

Please let me know if you have any questions or suggested changes. Thank you for the opportunity to continue supporting this meaningful project.

Kathy Grinsteiner, Owner
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