

Board Agenda
Wednesday, July 10, 2024 5:00 PM Eastern

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

Doug Besteman: Present
Donna Fiebelkorn: Present
Don Gustafson: Absent
Marjorie Nelson: Present
Janice O'Boyle: Present
Kurt Perron: Present
Patti Weinreis: Present

Present: 6, Absent: 1.

Kurt Perron: Absent

Present: 5, Absent: 2.

- I. Roll Call
- II. Board Reorganization
 - II.A. Election of Officers
 - II.B. Establish a Calendar of Regular Meetings for 2024-2025
 - II.C. Designate a Despository for EUPISD Funds
 - II.D. Authorization for Director of Finance and Human Resources to sign for Superintendent-approved investments
 - II.E. Authorized signatures for EUPISD financial transactions
 - II.F. Administrative Committee Appointments
- III. Approval of Agenda
- IV. Communications/Recognition/Presentation
- V. Minutes
 - V.A. Approval of Regular Meeting minutes of June 12, 2024
- VI. Financial Report and Approval of Bills
- VII. Public Comment
- VIII. Reports
 - VIII.A. Board of Education
 - VIII.B. Regular
 - VIII.B.1. Superintendent
 - VIII.B.2. Special Education & EUPISD Learning Center
 - VIII.B.3. Early Childhood
 - VIII.B.4. General Education, CTE, & STEM
 - VIII.B.5. Technology
 - VIII.B.6. Finance & Human Resources
- IX. Closed Session
- X. Reconvene to Open Session
- XI. Unfinished Business
- XII. New Business

- XII.A. Policy 5207 Adoption
- XII.B. Ratification of Professional Staff Master Contract
- XII.C. Ratification of Support Staff Contract
- XII.D. Revision to 2024-2025 Non-Union Wages
- XII.E. Revision to 2024-2025 EduStaff Wages
- XII.F. Approve Change Order for Learning Center Sidewalk Expansion
- XII.G. Approve Change Order for Story-Walk
- XII.H. Approval of Out-of-State Travel
- XII.I. Approval of MITTEN application by the EUPConnect Collaborative
and EUPISD as Fiscal Agent
- XIII. Additional Business
- XIV. Adjourn

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

EUPISD CENTRAL OFFICE
SAULT STE. MARIE, MICHIGAN

June 12, 2024
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 5:05 p.m. by President Donna Fiebelkorn.

I. ROLL CALL

- A. Board Members Present: Doug Besteman, Marjorie Nelson, Donna Fiebelkorn, Patti Weinreis
- B. Board Members Absent: Don Gustafson, Janice O'Boyle, Kurt Perron
- C. EUPISD Staff Present: A. McArthur, T. Hazley, D. Mayer, D. Reintsma, R. Byma
- D. Visitors: None

II. APPROVAL OF THE AGENDA

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

III. COMMUNICATION/RECOGNITION/PRESENTATION

- A. Recognized Paula Finfrock for Wanda Jubb Visionary Award
- B. Truth-in-Taxation Public Hearing: 2024-2025 Budget

IV. MINUTES

- A. Moved by Weinreis, supported by Besteman, to approve the regular meeting minutes of May 8, 2024. Motion **CARRIED** (unanimous).

V. FINANCIAL REPORT AND APPROVAL OF BILLS

- A. Moved by Besteman, supported by Nelson, to approve payment of vouchers in the total amount of \$2,583,760. Motion **CARRIED** (unanimous).

VI. PUBLIC COMMENT

- A. None

VII. REPORTS

- A. Board of Education
- B. Regular
 - 1. Superintendent McArthur congratulated the 2024 EUPISD Learning Center and Project Search graduates and updated the board on Senate Bill 518, House Bill 4101, other ongoing legislation, the EUPISD Promise Zone, Thru Law Policy Service adoption, and staff evaluations.
 - 2. Other reports were received as presented.

VIII. UNFINISHED BUSINESS

- A. None

IX. NEW BUSINESS

- A. Moved by Weinreis, supported by Besteman, to adopt a resolution amending the general appropriations for the 2023-2024 General Fund, Special Education Fund, EUPConnect Collaborative Fund, Career & Technical Education Fund, Cooperative Technology Fund, Early Childhood Fund, and Business Services Consortium Fund. Motion **CARRIED** (unanimous).
- B. Moved by Besteman, supported by Weinreis, to adopt the General Fund, Early Childhood Fund, Special Education Fund, EUPConnect Fund, Cooperative Technology Fund, Business Services Consortium Fund, and Career and Technical Education Fund budgets for the 2024-2025 fiscal year. Motion **CARRIED** (unanimous).
- C. Moved by Weinreis, supported by Besteman, to approve a retention bonus in recognition of dedicated EUPISD staff to be paid in September 2024. Motion **CARRIED**.
- D. Moved by Besteman, supported by Nelson, to approve the attendance of Tammy Hazley, Stacey Miller, and Ruthanne Stark at the National Council of Administrators of Special Education Conference (Nov. 2024), as well as the attendance of Tammy Rutledge and Patricia Jones to the ACTE CareerTech VISION 2024 Conference (Dec. 2024), and the attendance of Lindsay Brindley to the Visible Learning Conference (Jul. 2024). Motion **CARRIED** (unanimous).
- E. Moved by Weinreis, supported by Nelson, to approve a contract with the University of Florida for the UFLI Foundations Training, and a contract with Creatively Focused, with costs of both contracts covered by the Special Education Fund. Motion **CARRIED** (unanimous).
- F. Moved by Besteman, supported by Weinreis, to adopt the Thrun Law Service Policy Manual effective July 1, 2024, except Policy 5207 (Anti-Bullying), as presented for the purpose of governing the Eastern Upper Peninsula ISD. Motion **CARRIED** (unanimous).
- G. Moved by Nelson, supported by Besteman, to approve the increases for non-union and administrative personnel as presented, for those receiving a highly effective or effective evaluation, effective July 1, 2024. Motion **CARRIED** (unanimous).
- H. Moved by Weinreis, supported by Besteman, to approve the increases for EduStaff personnel for the 2024-2025 school year as presented. Motion **CARRIED** (unanimous).
- I. Moved by Besteman, supported by Weinreis, to approve the Superintendent Contract for 2024-2027 as presented. Motion **CARRIED** (unanimous).
- J. Moved by Weinreis, supported by Nelson, to accept the bid of Norris Contracting as presented for the parking lot expansion project. Motion **CARRIED** (unanimous).
- K. Moved by Weinreis, supported by Nelson, to convene to a closed session at 6:37 p.m. to discuss upcoming bargaining for both Support Staff and Professional Staff Collective Bargaining Agreements. Motion **CARRIED** (unanimous).
- L. Reconvened to open session at 6:51 p.m.

X. ADDITIONAL BUSINESS

- A. None

XI. ADJOURN

- A. Moved by Weinreis, supported by Besteman, to adjourn the meeting at 6:52 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

Janice O'Boyle
Secretary

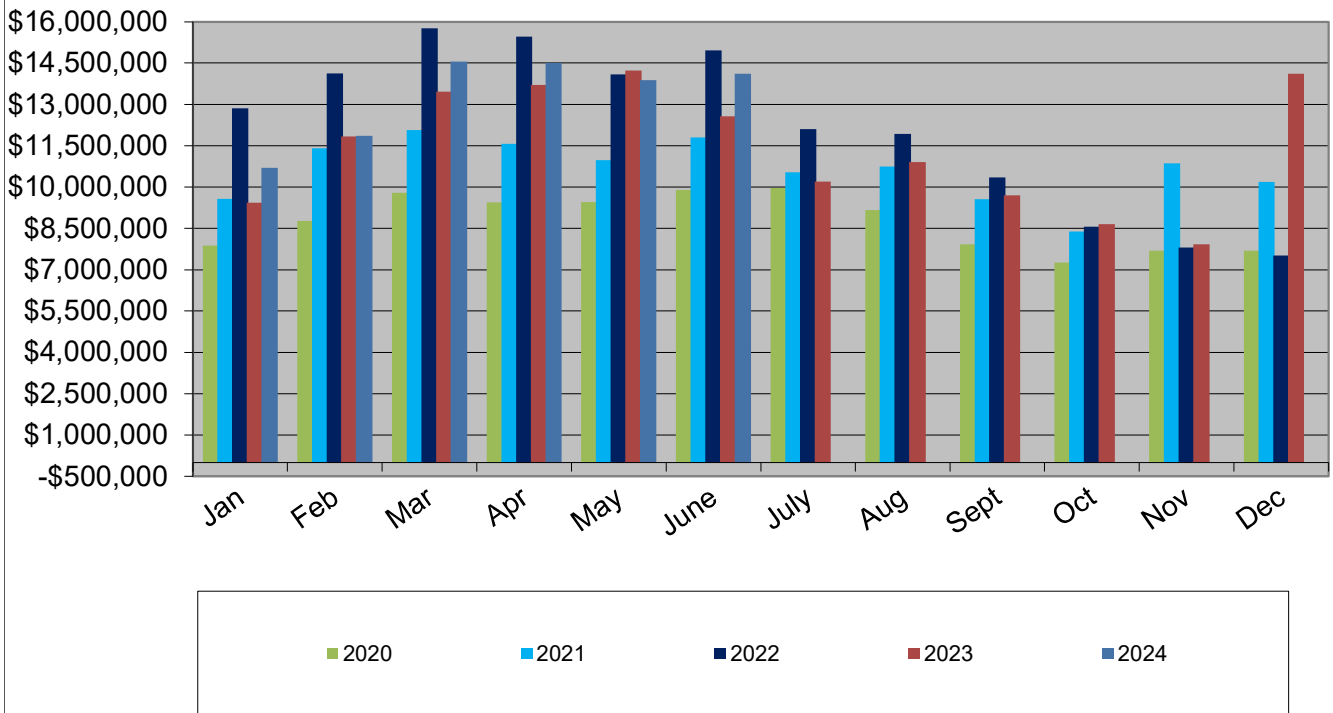
Donna Fiebelkorn
President

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT CASH AND INVESTMENT REPORT

June 30, 2024

<u>BANK</u>	<u>ACCOUNT TYPE</u>	<u>BANK BALANCE</u>	<u>INTEREST RATE</u>	<u>INTEREST EARNED</u>	<u>MATURITY DATE</u>
4Front Credit Union	Savings/Checking	\$ 3,017,729	0.23%	\$ 580	
Huntington Bank	Savings	\$ 155,694	0.30%	\$ 36	
MILAF	Pool	\$ 10,947,894	5.17%	\$ 49,727	
Total Cash Invested		<u>\$ 14,121,317</u>		<u>\$ 50,343</u>	

BANK CASH BALANCE HISTORY



EASTERN UPPER PENINSULA ISD

Check Register - June 2024

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.	12	06/13/2024	V905810	MAY 2024 CLAIMS	\$13,032.98	11	B451.09	
		ADN ADMINISTRATORS INC. - Total						\$13,032.98		
		AFLAC	12	06/27/2024	303754	DED:6001 AFLAC-AT	\$1,096.60	11	B451.10	
			12	06/27/2024	303754	DED:6002 AFLAC PRE	\$2,011.58	11	B451.10	
		AFLAC - Total						\$3,108.18		
		AT&T	12	06/21/2024	102667	ISD CO FAX/ELEVATOR	\$101.92	11.1261.000.1080	3410.01	
		AT&T - Total						\$101.92		
		AT&T MOBILITY	12	06/27/2024	102701	BO HOTSPOT MAR-JUN 24	\$93.54	11.1252.000.1060	3160.01	
		AT&T MOBILITY - Total						\$93.54		
		BLUUM OF MINNESOTA, LLC	12	06/13/2024	V905811	PD-ACTIVEFLOOR-3HR-REMOTE	\$950.00	11.1222.000.1450	9999.11	
		BLUUM OF MINNESOTA, LLC - Total						\$950.00		
		BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-ARMSTRONG T	\$164.18	11.1221.000.1052	3220.05	
			12	06/28/2024	600466	PCARD-BAZINAU J	\$36.88	11.1221.000.1377	5110.01	
			12	06/28/2024	600466	PCARD-BAZINAU J	\$72.00	11.1221.000.1377	3210.01	
			12	06/28/2024	600466	PCARD-BEACOM B	\$276.84	11.1221.000.1380	3220.01	
			12	06/28/2024	600466	PCARD-BEACOM B	\$8,800.28	11.1111.000.2402	5110.01	
			12	06/28/2024	600466	PCARD-BENNETT C	\$431.73	11.1221.000.3080	5110.01	
			12	06/28/2024	600466	PCARD-BRINDLEY L	\$210.90	11.1289.000.1320	3220.01	
			12	06/28/2024	600466	PCARD-BYMA R	\$1,031.39	11.1361.000.3325	5990.01	
			12	06/28/2024	600466	PCARD-CARR E	\$900.92	11.1222.000.1450	3450.10	
			12	06/28/2024	600466	PCARD-CONESSET J	\$12.97	11.1221.000.1370	7910.01	
			12	06/28/2024	600466	PCARD-CONESSET J	\$31.02	11.1283.000.1095	5990.01	
			12	06/28/2024	600466	PCARD-CONESSET J	\$383.47	11.1261.000.1080	3410.02	
			12	06/28/2024	600466	PCARD-CRAIG H	\$14.79	11.1259.000.1100	9999.03	
			12	06/28/2024	600466	PCARD-CRAIG H	\$59.99	11.1221.000.2027	3450	
			12	06/28/2024	600466	PCARD-CRAIG H	\$190.04	11.1221.000.2027	3220.01	
			12	06/28/2024	600466	PCARD-CRAIG H	\$375.03	11.1221.000.2037	3220.01	
			12	06/28/2024	600466	PCARD-CRAIG H	\$398.93	11.1221.000.1340	3220.01	
			12	06/28/2024	600466	PCARD-CRAIG H	\$639.35	11.1221.000.2037	3450	
			12	06/28/2024	600466	PCARD-CRAIG H	\$1,009.54	11.1221.000.3060	3220.01	
			12	06/28/2024	600466	PCARD-DEUMAN H	\$8.00	11.1232.000.1050	3220.01	
			12	06/28/2024	600466	PCARD-DEUMAN H	\$38.98	11.1232.000.1050	5990.01	
			12	06/28/2024	600466	PCARD-DEUMAN H	\$463.28	11.1283.000.1045	3510.03	
	12	06/28/2024	600466	PCARD-EILOLA T	\$259.12	11.1285.000.1300	3220.01			
	12	06/28/2024	600466	PCARD-JOHNSON A	\$67.25	11.1221.000.1370	3220.01			
	12	06/28/2024	600466	PCARD-JONES P	\$15.26	11.1259.000.1100	9999.03			
	12	06/28/2024	600466	PCARD-KAUNISTO G	\$423.50	11.1261.000.1080	3410.02			
	12	06/28/2024	600466	PCARD-MASUGA V	\$44.18	11.1283.000.1095	5990.01			
	12	06/28/2024	600466	PCARD-MASUGA V	\$158.00	11.1221.000.3060	3120.01			
	12	06/28/2024	600466	PCARD-MASUGA V	\$325.40	11.1221.000.1370	3220.01			
	12	06/28/2024	600466	PCARD-MASUGA V	\$600.37	11.1289.000.1320	3210.05			
	12	06/28/2024	600466	PCARD-MAYER D	\$398.16	11.1252.000.1060	3220.01			

EASTERN UPPER PENINSULA ISD

Check Register - June 2024

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	12	06/28/2024	600466	PCARD-MAYER E	\$18.00	11.1261.000.1080	3830			
			12	06/28/2024	600466	PCARD-MAYER E	\$184.15	11.1232.000.1050	5990.01			
			12	06/28/2024	600466	PCARD-MCARTHUR A	\$20.88	11.1259.000.1100	9999.02			
			12	06/28/2024	600466	PCARD-MCARTHUR A	\$155.42	11.1221.000.1052	3220.05			
			12	06/28/2024	600466	PCARD-MCARTHUR A	\$812.62	11.1232.000.1050	3220.01			
			12	06/28/2024	600466	PCARD-MCARTHUR A	\$5,618.13	11.1283.000.1045	3510.03			
			12	06/28/2024	600466	PCARD-MCCONKEY Y	\$368.42	11.1283.000.1065	3220.01			
			12	06/28/2024	600466	PCARD-MCCORD T	\$264.87	11.1252.000.1060	3220.01			
			12	06/28/2024	600466	PCARD-MCCORD T	\$1,035.24	11.1361.000.3320	5990.01			
			12	06/28/2024	600466	PCARD-MCCORD T	\$2,476.00	11.1221.000.2037	3450			
			12	06/28/2024	600466	PCARD-MCKINNEY D	\$35.07	11.1285.000.1300	5910.01			
			12	06/28/2024	600466	PCARD-MCKINNEY D	\$211.26	11.1252.000.1060	5910.01			
			12	06/28/2024	600466	PCARD-PARISH M	\$14.38	11.1261.000.1080	5990.02			
			12	06/28/2024	600466	PCARD-PARISH M	\$40.00	11.1221.000.1350	3220.01			
			12	06/28/2024	600466	PCARD-PARISH M	\$140.00	11.1221.000.1380	3220.07			
			12	06/28/2024	600466	PCARD-PARISH M	\$165.20	11.1252.000.1060	3220.03			
			12	06/28/2024	600466	PCARD-PARISH M	\$170.00	11.1232.000.1050	3220.02			
			12	06/28/2024	600466	PCARD-PARISH M	\$232.45	11.1222.000.1450	3220.01			
			12	06/28/2024	600466	PCARD-ROWELL S	\$90.01	11.1259.000.1100	9999.04			
			12	06/28/2024	600466	PCARD-SANDVIK L	\$112.50	11.1252.000.1060	3220.01			
			12	06/28/2024	600466	PCARD-SANDVIK L	\$1,255.01	11.1261.000.1080	5520			
			12	06/28/2024	600466	PCARD-SCHRODER M	\$32.00	11.1252.000.1060	3220.01			
			12	06/28/2024	600466	PCARD-ST ONGE K	\$16.49	11.1229.000.2007	3220.01			
			12	06/28/2024	600466	PCARD-ST ONGE K	\$41.99	11.1221.000.1480	3220.01			
			12	06/28/2024	600466	PCARD-ST ONGE K	\$1,009.21	11.1221.000.2013	5110.01			
			BMO FINANCIAL GROUP - Total							\$32,361.05		
					BRIMLEY AREA SCHOOLS	12	06/24/2024	V905841	WRLD LNG CRT 5/9/24	\$75.00	11.1411.000.1001	8910.01
			BRIMLEY AREA SCHOOLS - Total							\$75.00		
		CITY OF SAULT STE MARIE	12	06/26/2024	102692	WATER/SEWER JUNE 2024	\$182.81	11.1261.000.1080	3830			
CITY OF SAULT STE MARIE - Total							\$182.81					
		DBA THE WICKED SISTER	12	06/07/2024	V905787	READING RECOVERY	\$47.71	11.1221.000.1380	3220.07			
			12	06/27/2024	V905871	GEN ED LUNCH	\$216.00	11.1221.000.1370	3220.01			
DBA THE WICKED SISTER - Total							\$263.71					
		DENISE FOLKERSMA	12	06/26/2024	102693	JUNE TRAVEL	\$44.28	11.1221.000.3080	3220.01			
			12	06/26/2024	102693	JUNE TRAVEL	\$71.28	11.1221.000.3080	3210.01			
DENISE FOLKERSMA - Total							\$115.56					
		DETOUR AREA SCHOOLS	12	06/27/2024	V905872	SPEECH REFUND	\$4,845.00	11.1259.000.1100	9999.04			
DETOUR AREA SCHOOLS - Total							\$4,845.00					
		DTE ENERGY CO.	12	06/12/2024	102652	HEAT 5/3-6/3	\$69.27	11.1261.000.1080	5510			
DTE ENERGY CO. - Total							\$69.27					
		EDUSTAFF	12	06/24/2024	303742	PPE 5/26-6/8/2024	\$258.64	11.1261.000.1080	3190.01			
			12	06/24/2024	303742	PPE 5/26-6/8/2024	\$1,641.97	11.1221.000.3080	3190.04			

EASTERN UPPER PENINSULA ISD

Check Register - June 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	EDUSTAFF	12	06/28/2024	303762	PPE 6/9-6/22/2024	\$670.52	11.1261.000.1080	3190.01	
			12	06/28/2024	303762	PPE 6/9-6/22/2024	\$1,674.77	11.1221.000.3080	3190.04	
		EDUSTAFF - Total						\$4,245.90		
		EFTPS	12	06/14/2024	303743	DED:*FI FICA	\$43,478.08	11	B451.01	
			12	06/14/2024	303743	DED:*FM MEDICARE	\$10,168.24	11	B451.01	
			12	06/14/2024	303743	DED:*FT FEDERAL	\$24,330.61	11	B451.02	
			12	06/27/2024	303755	DED:*FI FICA	\$47,925.10	11	B451.01	
			12	06/27/2024	303755	DED:*FM MEDICARE	\$11,208.28	11	B451.01	
			12	06/27/2024	303755	DED:*FT FEDERAL	\$31,009.93	11	B451.02	
		EFTPS - Total						\$168,120.24		
		ENGADINE CONSOLIDATED SCHOOLS	12	06/27/2024	V905874	SPEECH REFUND	\$16,957.00	11.1259.000.1100	9999.04	
		ENGADINE CONSOLIDATED SCHOOLS - Total						\$16,957.00		
		EPARS	12	06/14/2024	303744	DED:7200 403B	\$635.28	11	B451.13	
			12	06/14/2024	303744	DED:7201 403B	\$250.00	11	B451.13	
			12	06/14/2024	303744	DED:7202 403B	\$560.00	11	B451.13	
			12	06/14/2024	303744	DED:7203 403B	\$1,145.00	11	B451.13	
			12	06/14/2024	303744	DED:7204 403B	\$775.00	11	B451.13	
			12	06/14/2024	303744	DED:7213 403B%	\$196.60	11	B451.13	
			12	06/14/2024	303744	DED:7214 403B%	\$550.40	11	B451.13	
			12	06/14/2024	303744	DED:7263 403B%	\$189.52	11	B451.13	
			12	06/14/2024	303744	DED:7300 457 PRE T	\$412.00	11	B451.13	
			12	06/14/2024	303744	DED:7303 457 PRE T	\$885.00	11	B451.13	
			12	06/14/2024	303744	DED:7304 457 PRE T	\$550.00	11	B451.13	
			12	06/14/2024	303744	DED:7353 457 ROTH	\$600.00	11	B451.13	
			12	06/27/2024	303756	DED:7200 403B	\$635.28	11	B451.13	
			12	06/27/2024	303756	DED:7201 403B	\$250.00	11	B451.13	
			12	06/27/2024	303756	DED:7202 403B	\$560.00	11	B451.13	
			12	06/27/2024	303756	DED:7203 403B	\$1,145.00	11	B451.13	
			12	06/27/2024	303756	DED:7204 403B	\$775.00	11	B451.13	
			12	06/27/2024	303756	DED:7213 403B%	\$156.22	11	B451.13	
			12	06/27/2024	303756	DED:7214 403B%	\$550.40	11	B451.13	
			12	06/27/2024	303756	DED:7263 403B%	\$254.53	11	B451.13	
			12	06/27/2024	303756	DED:7300 457 PRE T	\$487.00	11	B451.13	
12	06/27/2024		303756	DED:7303 457 PRE T	\$885.00	11	B451.13			
12	06/27/2024		303756	DED:7304 457 PRE T	\$550.00	11	B451.13			
12	06/27/2024		303756	DED:7353 457 ROTH	\$600.00	11	B451.13			
EPARS - Total						\$13,597.23				
EUP TRANSPORTATION AUTHORITY	12	06/07/2024	V905791	DI FERRY J BAZINAU	\$20.00	11.1221.000.1377	3210.01			
	12	06/24/2024	V905847	DI FERRY J BAZINAU	\$20.00	11.1221.000.1377	3210.01			
EUP TRANSPORTATION AUTHORITY - Total						\$40.00				
GFL ENVIRONMENTAL USA INC	12	06/24/2024	V905848	ISD CO TRASH	\$382.42	11.1261.000.1080	3840			

EASTERN UPPER PENINSULA ISD

Check Register - June 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	GFL ENVIRONMENTAL USA INC - Total						\$382.42		
		GORDON FOOD SERVICE	12	06/05/2024	102638	LIFESPAN 13 MOONS SUP	\$26.98	11.1221.000.3080	5110.01	
		GORDON FOOD SERVICE - Total						\$26.98		
		GREAT LAKES COCA-COLA DISTRIBUTION	12	06/05/2024	102639	CAN RETURNS	(\$48.00)	11.1261.000.1080	5990.02	
			12	06/05/2024	102639	POP	\$489.36	11.1261.000.1080	5990.02	
		GREAT LAKES COCA-COLA DISTRIBUTION - Total						\$441.36		
		GUD MARKETING	12	06/27/2024	V905878	MAY 24 SERVICES	\$18,793.35	11.1281.000.2004	3510.02	
		GUD MARKETING - Total						\$18,793.35		
		HEALTH EQUITY INC	12	06/14/2024	303745	DED:2205 HSA EE ADM	\$3,692.08	11	B451.17	
			12	06/14/2024	303745	DED:2206 HSA EE TCH	\$1,240.43	11	B451.17	
			12	06/14/2024	303745	DED:2207 HSA EE SUP	\$90.00	11	B451.17	
			12	06/27/2024	303757	DED:2205 HSA EE ADM	\$3,797.08	11	B451.17	
			12	06/27/2024	303757	DED:2206 HSA EE TCH	\$1,240.43	11	B451.17	
		HEALTH EQUITY INC - Total						\$10,060.02		
		KSS ENTERPRISES	12	06/07/2024	V905781	JANITORIAL SUPPLIES	\$54.28	11.1261.000.1080	5990.01	
			12	06/13/2024	V905809	JANITORIAL SUPPLIES	\$188.78	11.1261.000.1080	5990.01	
			12	06/24/2024	V905839	JANITORIAL SUPPLIES	\$382.04	11.1261.000.1080	5990.01	
		KSS ENTERPRISES - Total						\$625.10		
		LAKE SUPERIOR STATE UNIVERSITY	12	06/24/2024	V905849	USDA DISTANCE LEARNIN	\$41,944.05	11.1259.000.1100	9999.07	
		LAKE SUPERIOR STATE UNIVERSITY - Total						\$41,944.05		
		LES CHENEAX COMM SCHOOLS	12	06/27/2024	V905879	SPEECH REFUND	\$10,094.00	11.1259.000.1100	9999.04	
		LES CHENEAX COMM SCHOOLS - Total						\$10,094.00		
		LISA SANDVIK AS PETTY CASH CUSTODIA	12	06/20/2024	102666	ISD STATE W2'S	\$7.90	11.1261.000.1080	3430	
			12	06/20/2024	102666	POSTAGE DUE	\$1.25	11.1261.000.1080	3430	
			12	06/20/2024	102666	POSTAGE DUE-D. MAYER	\$3.01	11.1261.000.1080	3430	
			12	06/20/2024	102666	PUPIL ACCTNG POSTAGE	\$3.60	11.1261.000.1080	3430	
		LISA SANDVIK AS PETTY CASH CUSTODIA - Total						\$15.76		
		MARQUETTE-ALGER RESA	12	06/12/2024	102658	23-24 SMST 2 MI VRT	\$112,475.00	11.1259.000.1100	9999.03	
			12	06/26/2024	102695	23-24 MI VRT ENR	\$1,020.00	11.1259.000.1100	9999.03	
		MARQUETTE-ALGER RESA - Total						\$113,495.00		
		MEGAN BURKITT	12	06/21/2024	102668	WRLD LNG 5/9/24	\$100.00	11.1227.000.1001	3190.01	
		MEGAN BURKITT - Total						\$100.00		
		MESSA	12	06/13/2024	303739	JUNE 2024 OPTIONS	\$832.65	11	B451.07	
			12	06/13/2024	303739	JUNE 2024 STAFF	\$105,398.17	11	B451.06	
12	06/13/2024		303739	JUNE 2024 SUPPORT	\$21,725.45	11	B451.05			
MESSA - Total						\$127,956.27				
MICHIGAN PRIMARY CARE ASSOCIATION	12	06/12/2024	102659	FY23 UNSPENT FUNDS	\$41,300.97	11.0312.000.2025	0312.01			
MICHIGAN PRIMARY CARE ASSOCIATION - Total						\$41,300.97				
MICHIGAN PUBLIC SCHOOL	12	06/14/2024	303746	DED:0101 BASIC 0% H	\$2,691.25	11	B451.04			

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11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL	12	06/14/2024	303746	DED:0104 MIP FIX H	\$1,551.45	11	B451.04		
			12	06/14/2024	303746	DED:0105 MIP GRAD H	\$28,035.34	11	B451.04		
			12	06/14/2024	303746	DED:0106 MIP PLUS H	\$4,747.10	11	B451.04		
			12	06/14/2024	303746	DED:0107 MIP 7% H	\$20,942.83	11	B451.04		
			12	06/14/2024	303746	DED:0109 PEN PLUS H	\$1,172.72	11	B451.04		
			12	06/14/2024	303746	DED:0199 MPSERS HCC	\$4,873.52	11	B451.04		
			12	06/14/2024	303746	DED:0207 MIP 7% P	\$1,431.83	11	B451.04		
			12	06/14/2024	303746	DED:0209 PEN PLUS P	\$6,832.44	11	B451.04		
			12	06/14/2024	303746	DED:0210 DC PHF	\$20,934.17	11	B451.04		
			12	06/14/2024	303746	DED:0211 P PLUS 2	\$22,020.69	11	B451.04		
			12	06/14/2024	303746	DED:0999 TDP	\$150.30	11	B451.04		
			12	06/27/2024	303752	JUNE UAAL	\$149,209.91	11	B451.16		
			12	06/28/2024	303760	DED:0101 BASIC 0% H	\$2,984.18	11	B451.04		
			12	06/28/2024	303760	DED:0104 MIP FIX H	\$1,766.18	11	B451.04		
			12	06/28/2024	303760	DED:0105 MIP GRAD H	\$36,476.18	11	B451.04		
			12	06/28/2024	303760	DED:0106 MIP PLUS H	\$4,409.19	11	B451.04		
			12	06/28/2024	303760	DED:0107 MIP 7% H	\$26,212.09	11	B451.04		
			12	06/28/2024	303760	DED:0109 PEN PLUS H	\$1,172.76	11	B451.04		
			12	06/28/2024	303760	DED:0199 MPSERS HCC	\$6,015.97	11	B451.04		
			12	06/28/2024	303760	DED:0201 BASIC 0% P	\$49.65	11	B451.04		
			12	06/28/2024	303760	DED:0205 MIP GRAD P	\$87.69	11	B451.04		
			12	06/28/2024	303760	DED:0207 MIP 7% P	\$1,988.19	11	B451.04		
			12	06/28/2024	303760	DED:0209 PEN PLUS P	\$7,064.56	11	B451.04		
			12	06/28/2024	303760	DED:0210 DC PHF	\$18,562.17	11	B451.04		
		12	06/28/2024	303760	DED:0211 P PLUS 2	\$24,838.34	11	B451.04			
		12	06/28/2024	303760	DED:0999 TDP	\$150.30	11	B451.04			
		MICHIGAN PUBLIC SCHOOL - Total							\$396,371.00		
				MICHIGAN PUBLIC SCHOOL - DC	12	06/14/2024	303747	DED:0299 MPSERS PHF	\$8,032.94	11	B451.04
					12	06/14/2024	303747	DED:0302 DEF CONT	\$312.09	11	B451.04
					12	06/14/2024	303747	DED:0303 PP DEF CON	\$2,863.66	11	B451.04
					12	06/14/2024	303747	DED:0306 P PLUS2 DC	\$5,584.74	11	B451.04
					12	06/14/2024	303747	DED:0310 DC 4% ER	\$4,083.13	11	B451.04
					12	06/14/2024	303747	DED:0399 DC EE CONT	\$7,010.34	11	B451.04
		12	06/28/2024		303761	DED:0299 MPSERS PHF	\$7,910.36	11	B451.04		
		12	06/28/2024		303761	DED:0302 DEF CONT	\$146.39	11	B451.04		
		12	06/28/2024		303761	DED:0303 PP DEF CON	\$3,137.59	11	B451.04		
		12	06/28/2024		303761	DED:0306 P PLUS2 DC	\$4,886.38	11	B451.04		
		12	06/28/2024		303761	DED:0310 DC 4% ER	\$3,523.51	11	B451.04		
		12	06/28/2024		303761	DED:0399 DC EE CONT	\$7,312.95	11	B451.04		
MICHIGAN PUBLIC SCHOOL - DC - Total							\$54,804.08				
		MISDU	12	06/25/2024	102688	DED:1008 CHILD SUP	\$17.70	11	B451.15		
			12	06/28/2024	102702	DED:1008 CHILD SUP	\$17.70	11	B451.15		
MISDU - Total							\$35.40				

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11	GENERAL FUND	NATIONAL OFFICE PRODUCTS	12	06/13/2024	V905824	BUS OFF COP OVG	\$95.44	11.1261.000.1080	4120.01		
			12	06/13/2024	V905824	COPIER OVG RATE	\$31.02	11.1261.000.1080	4120.01		
			12	06/13/2024	V905824	EC LSSU COP OVG	\$284.12	11.1261.000.1080	4120.01		
			12	06/13/2024	V905824	LC BUSINESS OFFICE	\$26.66	11.1261.000.1060	4120.01		
			12	06/13/2024	V905824	UPSTAIRS COP OVG	\$394.48	11.1261.000.1080	4120.01		
			12	06/24/2024	V905852	NAME PLATE	\$35.00	11.1232.000.1050	5990.01		
		NATIONAL OFFICE PRODUCTS - Total							\$866.72		
		OHA PEST SOLUTIONS	12	06/05/2024	102645	PEST CONTROL	\$200.00	11.1261.000.1080	4910.03		
			12	06/12/2024	102660	PEST CONTROL	\$200.00	11.1261.000.1080	4910.03		
		OHA PEST SOLUTIONS - Total							\$400.00		
		OJIBWE CHARTER SCHOOL	12	06/27/2024	V905881	SPEECH REFUND	\$10,598.00	11.1259.000.1100	9999.04		
		OJIBWE CHARTER SCHOOL - Total							\$10,598.00		
		PARKERS HARDWARE	12	06/05/2024	102646	MISC HARDWARE	\$32.99	11.1261.000.1080	5990.01		
		PARKERS HARDWARE - Total							\$32.99		
		PENNY'S KITCHEN	12	06/27/2024	V905882	DATA MANAGEMENT LUNCH	\$42.93	11.1227.000.1360	3220.01		
		PENNY'S KITCHEN - Total							\$42.93		
		PITNEY BOWES	12	06/24/2024	303741	CO METER REFILL	\$100.00	11.1232.000.1050	3430		
		PITNEY BOWES - Total							\$100.00		
		PRESIDIO NETWORKS SOLUTIONS GROUP,	12	06/24/2024	V905855	3550NT-246230 DELL LATITU	\$151.56	11.1221.000.3060	5110.01		
			12	06/24/2024	V905855	3550NT-246230 DELL LATITU	\$2,374.44	11.1221.000.3080	5110.01		
		PRESIDIO NETWORKS SOLUTIONS GROUP, - Total							\$2,526.00		
		QUILL CORPORATION	12	06/24/2024	V905857	COAT RACK FOR SUPT LC	\$35.09	11.1232.000.1050	7910.01		
			12	06/24/2024	V905857	OFFICE SUPPLIES	\$116.80	11.1261.000.1080	5910.01		
			12	06/27/2024	V905884	ORGANIZER	\$31.15	11.1261.000.1080	5910.01		
		QUILL CORPORATION - Total							\$183.04		
		ROTARY CLUB OF SAULT STE MARIE	12	06/21/2024	102683	QRTRLY DUES/MEALS	\$271.45	11.1232.000.1050	7410.01		
		ROTARY CLUB OF SAULT STE MARIE - Total							\$271.45		
		RUDYARD AREA SCHOOL	12	06/13/2024	V905829	MDE LBR DVS GRNT	\$162.17	11.1111.000.2402	5110.01		
		RUDYARD AREA SCHOOL - Total							\$162.17		
		SAULT AREA SCHOOLS	12	06/24/2024	V905859	WRLD LNG CRT 5/9/24	\$150.00	11.1411.000.1001	8910.01		
			12	06/27/2024	V905886	RR CNF HTL CRL MCREAD	\$318.28	11.1221.000.3070	3220.01		
		SAULT AREA SCHOOLS - Total							\$468.28		
		SECRET WARDLE LYNCH	12	06/26/2024	102697	LEGAL SVCS - ADAIR	\$128.28	11.1232.000.1050	3170		
SECRET WARDLE LYNCH - Total							\$128.28				
SET INSURANCE	12	06/13/2024	303740	JUNE 2024	\$2,294.67	11	B451.09				
SET INSURANCE - Total							\$2,294.67				
STATE OF MICHIGAN TREASURY	12	06/27/2024	303758	DED:*SMI STATE	\$26,360.32	11	B451.03				

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11	GENERAL FUND	STATE OF MICHIGAN TREASURY - Total						\$26,360.32		
		STRATASITE	12	06/21/2024	102687	97D CRITICAL INCIDENT	\$750.00	11.1266.000.2662	3190.01	
		STRATASITE - Total						\$750.00		
		TASC FLEX	12	06/14/2024	303748	DED:6000 TASC-FS UM	\$812.27	11	B451.08	
			12	06/27/2024	303753	JULY PROCESSING FEE	\$114.55	11.1259.000.1090	3990.01	
			12	06/27/2024	303759	DED:6000 TASC-FS UM	\$812.27	11	B451.08	
		TASC FLEX - Total						\$1,739.09		
		THRUN LAW FIRM P.C.	12	06/24/2024	V905863	BARGANING LEGAL SVC	\$552.50	11.1283.000.1065	3170.01	
			12	06/24/2024	V905863	PROMISEZONE LEGAL SVC	\$927.00	11.1231.000.1040	3170.01	
		THRUN LAW FIRM P.C. - Total						\$1,479.50		
		UNITED WAY OF THE EASTERN UPPER PEN	12	06/28/2024	102703	DED:8000 UNITED WAY	\$172.00	11	B451.15	
		UNITED WAY OF THE EASTERN UPPER PEN - Total						\$172.00		
		WHITEFISH TOWNSHIP SCHOOL	12	06/27/2024	V905893	SPEECH REFUND	\$4,037.00	11.1259.000.1100	9999.04	
		WHITEFISH TOWNSHIP SCHOOL - Total						\$4,037.00		
11 - Total							\$1,127,217.59			
21	EARLY CHILDHOOD FUND	4C OF THE UPPER PENINSULA	12	06/07/2024	V905782	APR 24 SOE IT	\$19,722.05	21.1445.000.3126	8510.33	
			12	06/07/2024	V905782	APR 24 SOE QE	\$31,047.09	21.1445.000.3126	8510.33	
			12	06/27/2024	V905865	MAY 24 IT	\$73,950.50	21.1445.000.3126	8510.33	
		4C OF THE UPPER PENINSULA - Total						\$124,719.64		
		BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-BIRGY R	\$484.18	21.1283.000.3126	3220.01	
			12	06/28/2024	600466	PCARD-BIRGY R	\$1,210.00	21.1311.000.3126	3220.35	
			12	06/28/2024	600466	PCARD-CAIRNS K	\$19.60	21.1259.000.1100	9999.10	
			12	06/28/2024	600466	PCARD-CAIRNS K	\$53.97	21.1331.000.2230	5910.04	
			12	06/28/2024	600466	PCARD-DENIS R	\$6.15	21.1259.000.1100	9999.10	
			12	06/28/2024	600466	PCARD-DENIS R	\$550.00	21.1283.000.2246	3220.01	
			12	06/28/2024	600466	PCARD-LAFAVER C	\$171.74	21.1226.000.2270	3220.01	
			12	06/28/2024	600466	PCARD-LAWLOR A	\$142.29	21.1226.000.3126	5990.52	
			12	06/28/2024	600466	PCARD-NEVEU S	(\$28.27)	21.1259.000.1100	9999.10	
			12	06/28/2024	600466	PCARD-NEVEU S	\$50.00	21.1212.000.2246	7410.01	
			12	06/28/2024	600466	PCARD-NEVEU S	\$1,516.47	21.1283.000.2246	3220.01	
			12	06/28/2024	600466	PCARD-NEVEU S	\$9,748.75	21.1321.000.1505	5990.01	
			12	06/28/2024	600466	PCARD-PARISH M	\$490.13	21.1226.000.3126	5990.52	
			12	06/28/2024	600466	PCARD-RYE E	\$2,505.32	21.1221.000.2152	5110.01	
		12	06/28/2024	600466	PCARD-SAVOIE J	\$178.40	21.1311.000.2230	3220.01		
		BMO FINANCIAL GROUP - Total						\$17,098.73		
		CLM COMMUNITY ACTION	12	06/07/2024	V905785	RUD SB 1.1-3.31.24	\$37,935.53	21.1445.000.2140	8510.05	
			12	06/07/2024	V905785	SB SOO TWP 1.1-3.31.2	\$46,533.33	21.1445.000.2140	8510.05	
			12	06/27/2024	V905868	JUNE 24 GSRP SLOTS	\$40,633.54	21.1445.000.2270	8510.05	
12	06/27/2024		V905868	JUNE 24 GSRP TRANS	\$5,955.56	21.1445.000.2273	8510.05			
CLM COMMUNITY ACTION - Total						\$131,057.96				

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21	EARLY CHILDHOOD FUND	CONSOLIDATED COMMUNITY SCHOOL SERVI	12	06/27/2024	V905869	JUNE 24 GSRP SLOTS	\$42,595.74	21.1411.000.2270	8510.06		
			12	06/27/2024	V905869	JUNE 24 GSRP TRANS	\$5,154.39	21.1411.000.2273	8510.06		
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total							\$47,750.13		
		COOR ISD	12	06/07/2024	V905786	APR 24 IT	\$15,889.15	21.1411.000.3126	8510.34		
			12	06/07/2024	V905786	APR 24 QE	\$24,804.08	21.1411.000.3126	8510.34		
			12	06/27/2024	V905870	MAY 24 IT	\$16,954.52	21.1411.000.3126	8510.34		
			12	06/27/2024	V905870	MAY 24 QE	\$23,915.41	21.1411.000.3126	8510.34		
		COOR ISD - Total							\$81,563.16		
		DBA THE WICKED SISTER	12	06/27/2024	V905871	PYRAMID TRAINING LUNC	\$202.50	21.1221.000.2270	3220.01		
		DBA THE WICKED SISTER - Total							\$202.50		
		DOLLYWOOD FOUNDATION	12	06/24/2024	V905845	BOOKS	\$1,305.48	21.1296.000.1012	7920.01		
		DOLLYWOOD FOUNDATION - Total							\$1,305.48		
		GUIDOS PREMIUM PIZZA	12	06/07/2024	V905793	PYRAMID MODEL TRAININ	\$237.03	21.1221.000.2270	3220.01		
		GUIDOS PREMIUM PIZZA - Total							\$237.03		
		JENNIFER LYNN ROBBINS	12	06/12/2024	102656	MAY EO LICC HONORARIU	\$50.00	21.1331.000.2230	3220.18		
		JENNIFER LYNN ROBBINS - Total							\$50.00		
		NORTH CENTRAL MICHIGAN COLLEGE	12	06/21/2024	102682	CATERING	\$529.85	21.1311.000.3126	3220.35		
		NORTH CENTRAL MICHIGAN COLLEGE - Total							\$529.85		
		RUDYARD AREA SCHOOL	12	06/13/2024	V905829	GSRP FY23 CO GSRP	\$62,000.00	21.1411.000.2271	8510.15		
		RUDYARD AREA SCHOOL - Total							\$62,000.00		
		SPRATT LLC	12	06/13/2024	V905832	REFLECTIVE PRACTICE	\$300.00	21.1311.000.3126	3190.01		
		SPRATT LLC - Total							\$300.00		
		ST IGNACE AREA SCHOOLS	12	06/27/2024	V905887	GSRP FY 24 RFF 1	\$76,642.79	21.1411.000.2270	8510.17		
		ST IGNACE AREA SCHOOLS - Total							\$76,642.79		
		THREE LAKES ACADEMY	12	06/13/2024	V905837	FY23 GSRP CO	\$1,987.07	21.1411.000.2271	8510.20		
		THREE LAKES ACADEMY - Total							\$1,987.07		
		TIFFANY DUFF	12	06/12/2024	102663	MAY EO LICC HONORARIU	\$50.00	21.1331.000.2230	3220.18		
		TIFFANY DUFF - Total							\$50.00		
		UNITED WAY OF NORTHWEST MICHIGAN	12	06/07/2024	V905807	APR 24 IT	\$25,936.31	21.1445.000.3126	8510.35		
			12	06/07/2024	V905807	APR 24 QE	\$20,328.71	21.1445.000.3126	8510.35		
			12	06/27/2024	V905892	MAY 24 IT	\$21,048.78	21.1445.000.3126	8510.35		
			12	06/27/2024	V905892	MAY 24 QE	\$17,962.04	21.1445.000.3126	8510.35		
		UNITED WAY OF NORTHWEST MICHIGAN - Total							\$85,275.84		
21 - Total							\$630,770.18				
22	SPECIAL EDUCATION FUND	ALLSTAR GRAPHICS	12	06/24/2024	V905840	SY SKILLS TRNR SHIRTS	\$149.60	22.1391.000.1821	5990.01		
			12	06/24/2024	V905840	SY STUDENT SHIRTS	\$663.80	22.1391.000.1821	5990.01		
		ALLSTAR GRAPHICS - Total							\$813.40		

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22	SPECIAL EDUCATION FUND	BAHWETING ANISHNABE SCHOOL	12	06/12/2024	102647	23-24 SE SUPRV DIST-J	\$33,945.00	22.1411.000.1000	8510.22
			12	06/26/2024	102689	SUB REIMB EBR 1.26.24	\$75.00	22.1221.000.1052	3220.01
			12	06/26/2024	102689	SUB REIMB KTEA 1.31	\$300.00	22.1221.000.1052	3220.01
			12	06/26/2024	102689	SUB REIMB SDI 1.22.24	\$450.00	22.1221.000.1052	3220.01
BAHWETING ANISHNABE SCHOOL - Total							\$34,770.00		
		BAY CLIFF HEALTH CAMP	12	06/05/2024	102637	2 CAMPER SCHOLARSHIPS	\$200.00	22.1122.120.1822	5990.01
BAY CLIFF HEALTH CAMP - Total							\$200.00		
		BERNADINE BAZINAU-BLOSWICK	12	06/12/2024	102648	LETRS 6 STIPEND	\$200.00	22.1221.000.1052	3220.01
			12	06/12/2024	102648	LETRS UNIT 5 STPEND	\$200.00	22.1221.000.1052	3220.01
BERNADINE BAZINAU-BLOSWICK - Total							\$400.00		
		BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-ALLISON A	\$44.19	22.1122.271.1745	5990.01
			12	06/28/2024	600466	PCARD-ANDERSON A	\$83.34	22.1216.041.1770	5110.01
			12	06/28/2024	600466	PCARD-ARBIC M	\$50.00	22.1283.081.1790	3220.01
			12	06/28/2024	600466	PCARD-ARBIC M	\$75.62	22.1283.081.1790	5990.01
			12	06/28/2024	600466	PCARD-ARBIC M	\$215.00	22.1226.081.1790	7410.01
			12	06/28/2024	600466	PCARD-ARMSTRONG T	\$10.00	22.1283.000.1055	7410.05
			12	06/28/2024	600466	PCARD-ARMSTRONG T	\$54.00	22.1213.011.1755	5110.01
			12	06/28/2024	600466	PCARD-ARMSTRONG T	\$75.61	22.1226.000.1055	5910.01
			12	06/28/2024	600466	PCARD-ARMSTRONG T	\$111.54	22.1221.000.1052	3220.01
			12	06/28/2024	600466	PCARD-BALL C	\$480.00	22.1213.011.1755	3210.01
			12	06/28/2024	600466	PCARD-BALL C	\$962.29	22.1213.011.1755	5110.01
			12	06/28/2024	600466	PCARD-BEATTY J	\$36.00	22.1283.081.1790	3210.01
			12	06/28/2024	600466	PCARD-BEATTY J	\$140.00	22.1226.081.1790	7410.01
			12	06/28/2024	600466	PCARD-BEATTY J	\$246.17	22.1283.081.1790	5990.01
			12	06/28/2024	600466	PCARD-BEATTY J	\$961.81	22.1283.081.1790	3220.01
			12	06/28/2024	600466	PCARD-BENNER D	\$77.87	22.1122.194.1787	5110.01
			12	06/28/2024	600466	PCARD-BYMA R	\$9.38	22.1122.120.1700	5110.01
			12	06/28/2024	600466	PCARD-BYMA R	\$105.88	22.1122.120.1700	3220.21
			12	06/28/2024	600466	PCARD-BYMA R	\$801.35	22.1241.000.1742	5110.01
			12	06/28/2024	600466	PCARD-CALLOCKIO K	\$12.95	22.1215.031.1760	5110.01
			12	06/28/2024	600466	PCARD-CAMPBELL S	\$11.90	22.1214.021.3600	5110.18
			12	06/28/2024	600466	PCARD-CARR C	\$2.48	22.1259.000.1100	9999.05
			12	06/28/2024	600466	PCARD-CARR C	\$75.26	22.1218.067.3600	3220.01
			12	06/28/2024	600466	PCARD-CARR C	\$157.56	22.1218.067.3600	5110.16
			12	06/28/2024	600466	PCARD-CARR C	\$414.98	22.1221.000.1835	5110.01
			12	06/28/2024	600466	PCARD-CARR C	\$526.59	22.1221.000.1815	8220.01
			12	06/28/2024	600466	PCARD-CHROMY R	\$8.34	22.1259.000.1100	9999.05
			12	06/28/2024	600466	PCARD-CHROMY R	\$39.30	22.1122.140.1715	5110.01
			12	06/28/2024	600466	PCARD-CHROMY R	\$431.96	22.1221.000.1052	3220.01
			12	06/28/2024	600466	PCARD-CHROMY R	\$570.23	22.1241.000.1742	5110.01
			12	06/28/2024	600466	PCARD-CLARK J	\$118.78	22.1122.120.1700	3220.21
			12	06/28/2024	600466	PCARD-CLARK J	\$344.00	22.1221.000.1815	8220.01
		12	06/28/2024	600466	PCARD-COBERLY A	\$74.24	22.1214.021.3600	3220.01	

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-CORBIERE K	\$50.00	22.1122.271.1745	3220.01
			12	06/28/2024	600466	PCARD-DANKERT J	\$319.63	22.1122.120.1700	5110.01
			12	06/28/2024	600466	PCARD-DAVIS S	\$186.71	22.1216.041.1770	5110.01
			12	06/28/2024	600466	PCARD-DENIS R	\$67.26	22.1122.271.1745	5110.01
			12	06/28/2024	600466	PCARD-DENIS R	\$808.60	22.1122.271.1745	3220.01
			12	06/28/2024	600466	PCARD-DENUCCIO C	\$6.00	22.1216.041.1770	5110.01
			12	06/28/2024	600466	PCARD-DUNCAN A	\$20.10	22.1122.194.1787	5110.01
			12	06/28/2024	600466	PCARD-DUNCAN A	\$28.00	22.1221.000.1815	8220.01
			12	06/28/2024	600466	PCARD-FENLON K	\$22.74	22.1259.000.1100	9999.05
			12	06/28/2024	600466	PCARD-FENLON K	\$28.83	22.1221.120.1822	3220.30
			12	06/28/2024	600466	PCARD-FENLON K	\$72.70	22.1122.120.1822	5990.01
			12	06/28/2024	600466	PCARD-FENLON K	\$2,689.21	22.1296.000.1025	7920.01
			12	06/28/2024	600466	PCARD-FUERER R	\$83.40	22.1226.000.1055	7910.01
			12	06/28/2024	600466	PCARD-FUERER R	\$300.00	22.1226.000.1055	7410.01
			12	06/28/2024	600466	PCARD-FUSCO G	\$2.88	22.1259.000.1100	9999.05
			12	06/28/2024	600466	PCARD-FUSCO G	\$461.78	22.1216.041.1770	5110.01
			12	06/28/2024	600466	PCARD-GARN G	\$21.94	22.1259.000.1100	9999.05
			12	06/28/2024	600466	PCARD-GARN G	\$343.44	22.1218.065.3600	3220.01
			12	06/28/2024	600466	PCARD-GARN G	\$4,195.30	22.1218.065.3600	5110.17
			12	06/28/2024	600466	PCARD-HAZLEY T	\$102.50	22.1226.081.1790	5110.01
			12	06/28/2024	600466	PCARD-HAZLEY T	\$121.05	22.1221.000.1052	3220.01
			12	06/28/2024	600466	PCARD-HAZLEY T	\$500.00	22.1283.081.1790	3220.01
			12	06/28/2024	600466	PCARD-HUGHES K	\$914.72	22.1219.000.1795	5990.01
			12	06/28/2024	600466	PCARD-KAUNISTO G	\$311.98	22.1226.000.1055	3410.02
			12	06/28/2024	600466	PCARD-KRANENDONK S	\$66.20	22.1216.041.1770	5110.01
			12	06/28/2024	600466	PCARD-LIPPLE C	\$1.94	22.1259.000.1100	9999.05
			12	06/28/2024	600466	PCARD-LIPPLE C	\$211.70	22.1122.120.1700	5110.01
			12	06/28/2024	600466	PCARD-LOHFF K	\$129.00	22.1122.271.1745	5110.01
			12	06/28/2024	600466	PCARD-MALASKA H	\$6.00	22.1216.041.1770	5110.01
			12	06/28/2024	600466	PCARD-MALASKA H	\$216.00	22.1216.041.1770	3210.01
			12	06/28/2024	600466	PCARD-MAYER E	\$24.70	22.1122.271.1745	7910.01
			12	06/28/2024	600466	PCARD-MAYER E	\$596.49	22.1122.271.1745	5110.01
			12	06/28/2024	600466	PCARD-MCKINNEY D	\$67.52	22.1299.000.1735	5990.01
			12	06/28/2024	600466	PCARD-MCKINNEY D	\$76.89	22.1261.000.1083	6420.01
			12	06/28/2024	600466	PCARD-MCKINNEY D	\$505.50	22.1261.000.1083	5990.01
			12	06/28/2024	600466	PCARD-MEINTS K	\$21.81	22.1259.000.1100	9999.05
			12	06/28/2024	600466	PCARD-MEINTS K	\$121.36	22.1122.140.1710	3220.21
			12	06/28/2024	600466	PCARD-MEINTS K	\$152.22	22.1122.140.1710	5110.01
			12	06/28/2024	600466	PCARD-MEINTS K	\$196.76	22.1122.120.1730	5110.01
			12	06/28/2024	600466	PCARD-MILLER S	\$34.00	22.1218.062.3600	3220.01
12	06/28/2024	600466	PCARD-MILLER S	\$76.08	22.1283.062.3600	3220.01			
12	06/28/2024	600466	PCARD-NEMECEK M	\$10.50	22.1122.110.1725	5110.01			
12	06/28/2024	600466	PCARD-NEMECEK M	\$10.50	22.1122.140.1710	5110.01			

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-NEMECEK M	\$10.50	22.1122.140.1715	5110.01			
			12	06/28/2024	600466	PCARD-NEMECEK M	\$10.50	22.1122.191.1720	5110.01			
			12	06/28/2024	600466	PCARD-NEMECEK M	\$83.48	22.1296.000.1024	7920.01			
			12	06/28/2024	600466	PCARD-NEMECEK M	\$86.36	22.1122.120.1700	3220.21			
			12	06/28/2024	600466	PCARD-NEMECEK M	\$275.46	22.1122.120.1700	5110.01			
			12	06/28/2024	600466	PCARD-NOSTRANT W	\$63.95	22.1122.140.1715	5110.01			
			12	06/28/2024	600466	PCARD-NOSTRANT W	\$337.00	22.1122.140.1715	3220.21			
			12	06/28/2024	600466	PCARD-PARISH M	\$7.54	22.1391.000.1822	5990.01			
			12	06/28/2024	600466	PCARD-PARISH M	\$7.75	22.1122.271.1745	5110.01			
			12	06/28/2024	600466	PCARD-PERRON A	\$46.44	22.1283.041.1770	3220.01			
			12	06/28/2024	600466	PCARD-PERRON A	\$56.55	22.1216.041.1770	5110.01			
			12	06/28/2024	600466	PCARD-PIIPPO J	\$3.75	22.1259.000.1100	9999.05			
			12	06/28/2024	600466	PCARD-PIIPPO J	\$903.68	22.1296.000.1025	7920.01			
			12	06/28/2024	600466	PCARD-ROBBINS K	\$112.00	22.1215.031.1760	5110.01			
			12	06/28/2024	600466	PCARD-ROBBINS K	\$200.00	22.1215.031.1760	3210.01			
			12	06/28/2024	600466	PCARD-SANDVIK L	\$1,452.36	22.1261.000.1083	5520			
			12	06/28/2024	600466	PCARD-SAVOIE J	\$199.95	22.1122.271.1745	3220.01			
			12	06/28/2024	600466	PCARD-SEELYE J	\$123.06	22.1216.041.1770	5110.01			
			12	06/28/2024	600466	PCARD-SHERLUND J	\$152.44	22.1216.041.1770	5110.01			
			12	06/28/2024	600466	PCARD-STARK R	\$33.56	22.1283.081.1790	5990.01			
			12	06/28/2024	600466	PCARD-STARK R	\$222.00	22.1283.081.1790	3220.01			
			12	06/28/2024	600466	PCARD-STEVENS CALDER	\$81.10	22.1216.041.1770	5110.01			
			12	06/28/2024	600466	PCARD-VANSLOTEN A	\$15.88	22.1259.000.1100	9999.05			
			12	06/28/2024	600466	PCARD-VANSLOTEN A	\$131.56	22.1283.000.1056	3220.01			
			12	06/28/2024	600466	PCARD-VANSLOTEN A	\$151.37	22.1226.000.1056	5910			
			12	06/28/2024	600466	PCARD-VISSER N	\$6.99	22.1214.021.3600	5110.18			
			12	06/28/2024	600466	PCARD-VISSER N	\$175.00	22.1259.000.1100	9999.05			
			12	06/28/2024	600466	PCARD-WILSON T	\$1.50	22.1259.000.1100	9999.05			
			12	06/28/2024	600466	PCARD-WILSON T	\$66.42	22.1122.191.1720	5110.01			
			BMO FINANCIAL GROUP - Total							\$26,530.71		
					BOIS BLANC SCHOOL DISTRICT	12	06/07/2024	V905783	23-24 SE DISTRIB-BOIS	\$275.00	22.1411.000.1000	8510.22
						12	06/13/2024	V905812	23-24 SE SUPRV DIST-B	\$917.00	22.1411.000.1000	8510.22
						12	06/27/2024	V905866	2023-24 ESTIMATE MAER	\$346.84	22.1411.000.1030	8510.23
						12	06/27/2024	V905866	22-23 ACTUAL MAER	\$344.27	22.1411.000.1030	8510.24
BOIS BLANC SCHOOL DISTRICT - Total							\$1,883.11					
		BRIANA KANGAS OTTEN	12	06/12/2024	102661	LETRS 5 STIPEND	\$200.00	22.1221.000.1052	3220.01			
			12	06/12/2024	102661	LTRS 6 STIPEND	\$200.00	22.1221.000.1052	3220.01			
BRIANA KANGAS OTTEN - Total							\$400.00					
		BRIGHTSPEED	12	06/26/2024	102690	LC PHONES	\$393.08	22.1241.000.1742	3410.01			
BRIGHTSPEED - Total							\$393.08					
		BRIMLEY AREA SCHOOLS	12	06/07/2024	V905784	23-24 SE DISTRIB-BRIM	\$19,523.00	22.1411.000.1000	8510.22			
			12	06/13/2024	V905813	23-24 SE SUPRV DIST-B	\$7,275.00	22.1411.000.1000	8510.22			

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22	SPECIAL EDUCATION FUND	BRIMLEY AREA SCHOOLS	12	06/27/2024	V905867	2023-24 ESTIMATE MAER	\$12,640.31	22.1411.000.1030	8510.23		
			12	06/27/2024	V905867	22-23 ACTUAL MAER	\$12,546.84	22.1411.000.1030	8510.24		
			12	06/27/2024	V905867	23-24 MEDICAID AOP	\$4,780.43	22.1411.000.1020	8510.01		
			12	06/27/2024	V905867	SUB REIMB CAT 12.8.24	\$450.00	22.1221.000.1052	3220.01		
			12	06/27/2024	V905867	SUB REIMB CAT 3.8.24	\$150.00	22.1221.000.1052	3220.01		
		BRIMLEY AREA SCHOOLS - Total							\$57,365.58		
		CHG MEDICAL STAFFING INC.		12	06/12/2024	102650	K YORK, SLP	\$3,800.00	22.1215.031.1760	3130.01	
				12	06/12/2024	102650	L CULP, COTA	\$2,913.75	22.1213.011.1755	3130.01	
				12	06/12/2024	102650	N ARMENDARIZ, COTA	\$3,012.73	22.1213.011.1755	3130.01	
				12	06/21/2024	102670	B POWERS, OT	\$3,070.13	22.1213.011.1755	3130.01	
				12	06/26/2024	102691	K YORK, SLP	\$11,352.50	22.1215.031.1760	3130.01	
				12	06/26/2024	102691	L CULP, COTA	\$8,224.50	22.1213.011.1755	3130.01	
				12	06/26/2024	102691	N ARMENDARIZ, COTA	\$8,436.18	22.1213.011.1755	3130.01	
		CHG MEDICAL STAFFING INC. - Total							\$40,809.79		
		CHRISTINE FOSTER		12	06/12/2024	102654	LETRS UNIT 5 STIPEND	\$200.00	22.1221.000.1052	3220.01	
		CHRISTINE FOSTER - Total							\$200.00		
		CLARK HILL PLC ATTORNEYS AT LAW		12	06/24/2024	V905843	LEGAL SVS. APRIL	\$167.50	22.1231.000.1040	3170.01	
		CLARK HILL PLC ATTORNEYS AT LAW - Total							\$167.50		
		CONSOLIDATED COMMUNITY SCHOOL SERVI		12	06/13/2024	V905815	23-24 SE SUPRV DIST-C	\$1,529.00	22.1411.000.1000	8510.22	
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total							\$1,529.00		
		DANIEL THORNTON		12	06/13/2024	V905836	LETRS 5 STIPEND	\$200.00	22.1221.000.1052	3220.01	
				12	06/13/2024	V905836	LETRS 6 STIPEND	\$200.00	22.1221.000.1052	3220.01	
		DANIEL THORNTON - Total							\$400.00		
		DBA THE WICKED SISTER		12	06/27/2024	V905871	SUMMER YOU LUNCH	\$202.50	22.1391.000.1821	3220.01	
		DBA THE WICKED SISTER - Total							\$202.50		
		DETOUR AREA SCHOOLS		12	06/07/2024	V905788	23-24 SE DISTRIB-DETO	\$2,475.00	22.1411.000.1000	8510.22	
				12	06/13/2024	V905816	23-24 SE SUPRV DIST-D	\$3,058.00	22.1411.000.1000	8510.22	
				12	06/27/2024	V905872	2023-24 ESTIMATE MAER	\$2,612.01	22.1411.000.1030	8510.23	
				12	06/27/2024	V905872	22-23 ACTUAL MAER	\$2,592.69	22.1411.000.1030	8510.24	
				12	06/27/2024	V905872	23-24 MEDICAID AOP	\$1,494.07	22.1411.000.1020	8510.01	
				12	06/27/2024	V905872	SUB REIMB BIP	\$75.00	22.1221.000.1052	3220.01	
				12	06/27/2024	V905872	SUB REIMB FBA 1.26.24	\$75.00	22.1221.000.1052	3220.01	
		DETOUR AREA SCHOOLS - Total							\$12,381.77		
		DETOUR ARTS & TECHNOLOGY ACADEMY		12	06/07/2024	V905789	23-24 SE DISTRIB-DATA	\$1,925.00	22.1411.000.1000	8510.22	
				12	06/13/2024	V905817	23-24 SE SUPRV DIST-D	\$3,058.00	22.1411.000.1000	8510.22	
				12	06/27/2024	V905873	2023-24 ESTIMATE MAER	\$2,842.68	22.1411.000.1030	8510.23	
				12	06/27/2024	V905873	22-23 ACTUAL MAER	\$2,821.65	22.1411.000.1030	8510.24	
				12	06/27/2024	V905873	23-24 MEDICAID AOP	\$6.21	22.1411.000.1020	8510.01	
		DETOUR ARTS & TECHNOLOGY ACADEMY - Total							\$10,653.54		

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22	SPECIAL EDUCATION FUND	DTE ENERGY CO.	12	06/12/2024	102652	HEAT 5/2-5/31	\$783.03	22.1261.000.1083	5510	
		DTE ENERGY CO. - Total						\$783.03		
		EDUSTAFF	12	06/24/2024	303742	PPE 5/26-6/8/2024	\$254.40	22.1122.110.1725	3110.05	
			12	06/24/2024	303742	PPE 5/26-6/8/2024	\$254.40	22.1122.120.1700	3110.05	
			12	06/24/2024	303742	PPE 5/26-6/8/2024	\$262.10	22.1391.000.1822	3190.04	
			12	06/24/2024	303742	PPE 5/26-6/8/2024	\$273.97	22.1122.191.1720	3110.05	
			12	06/28/2024	303762	PPE 6/9-6/22/2024	\$6,305.69	22.1391.000.1821	3190.04	
		EDUSTAFF - Total						\$7,350.56		
		ELIZABETH BROWE	12	06/12/2024	102649	LETRS 6 STIPEND	\$200.00	22.1221.000.1052	3220.01	
			12	06/12/2024	102649	LETRS UNIT 5 STIPEND	\$200.00	22.1221.000.1052	3220.01	
		ELIZABETH BROWE - Total						\$400.00		
		ENGADINE CONSOLIDATED SCHOOLS	12	06/07/2024	V905790	23-24 SE DISTRIB-ENGA	\$19,798.00	22.1411.000.1000	8510.22	
			12	06/13/2024	V905818	23-24 SE SUPRV DIST-E	\$13,159.00	22.1411.000.1000	8510.22	
			12	06/24/2024	V905846	FY24 SE FT RFF	\$16,920.00	22.1411.000.3600	8510.09	
			12	06/27/2024	V905874	2023-24 ESTIMATE MAER	\$9,999.00	22.1411.000.1030	8510.23	
			12	06/27/2024	V905874	22-23 ACTUAL MAER	\$9,925.06	22.1411.000.1030	8510.24	
			12	06/27/2024	V905874	23-24 MEDICAID AOP	\$1,760.63	22.1411.000.1020	8510.01	
			12	06/27/2024	V905874	SUB REIMB BIP 1.26.24	\$75.00	22.1221.000.1052	3220.01	
			12	06/27/2024	V905874	SUB REIMB FBA 1.26.24	\$75.00	22.1221.000.1052	3220.01	
			12	06/27/2024	V905874	SUB REIMB HEGGERTY	\$75.00	22.1221.000.1052	3220.01	
		ENGADINE CONSOLIDATED SCHOOLS - Total						\$71,786.69		
		EUP TRANSPORTATION AUTHORITY	12	06/07/2024	V905791	DI FERRY B HUTCHINSON	\$20.00	22.1215.031.1760	3210.01	
			12	06/07/2024	V905791	DI FERRY B POWERS	\$80.00	22.1213.011.1755	3210.01	
			12	06/07/2024	V905791	DI FERRY G FUSCO	\$40.00	22.1214.021.1765	3210.01	
			12	06/07/2024	V905791	DI FERRY J BEATTY	\$20.00	22.1283.081.1790	3210.01	
			12	06/07/2024	V905791	DI FERRY T CALDER	\$60.00	22.1216.041.1770	3210.01	
			12	06/24/2024	V905847	DI FERRY B HUTCHINSON	\$60.00	22.1215.031.1760	3210.01	
			12	06/24/2024	V905847	DI FERRY C. MENDOZA	\$20.00	22.1216.041.1770	3210.01	
			12	06/24/2024	V905847	DI FERRY G. FUSCO	\$20.00	22.1214.021.1765	3210.01	
			12	06/24/2024	V905847	DI FERRY S MILLER	\$20.00	22.1218.062.3600	3210.01	
			12	06/24/2024	V905847	DI FERRY T. CALDER	\$100.00	22.1216.041.1770	3210.01	
		EUP TRANSPORTATION AUTHORITY - Total						\$440.00		
		EUPISD - EMP. REIMB. ACCT.	12	06/27/2024	2039	5BOYS APPAREL	\$1,861.59	22.1296.000.1023	7920.01	
		EUPISD - EMP. REIMB. ACCT. - Total						\$1,861.59		
		FRESH AIR AVIATION	12	06/27/2024	V905875	LEADER&GRIPENTOG, OT	\$873.00	22.1213.011.1755	3210.01	
	12	06/27/2024	V905875	ULLERY, PT	\$436.50	22.1213.013.1750	3210.01			
FRESH AIR AVIATION - Total						\$1,309.50				
GFL ENVIRONMENTAL USA INC	12	06/24/2024	V905848	EC SHREDDING	\$46.07	22.1122.271.1745	7910.01			
	12	06/24/2024	V905848	LC TRASH	\$431.00	22.1261.000.1083	3840			
GFL ENVIRONMENTAL USA INC - Total						\$477.07				

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22	SPECIAL EDUCATION FUND	GREAT LAKES SERVICES INC.	12	06/21/2024	102673	AIR REFRIGERATOR REPA	\$164.00	22.1261.000.1083	3190.01	
		GREAT LAKES SERVICES INC. - Total						\$164.00		
		HANNAH ERWIN	12	06/12/2024	102653	MOTA MEMBER REIMBURSE	\$100.00	22.1213.011.1755	7910.01	
		HANNAH ERWIN - Total						\$100.00		
		JACLYN JOSEPH	12	04/09/2024	102525	INCLUSION TRAINING	(\$3,000.00)	22.1122.271.1745	3220.01	
			12	04/09/2024	102525	INCLUSION TRG EXPENSE	(\$1,670.19)	22.1122.271.1745	3220.01	
			12	06/21/2024	102677	REISSUE CHK#102525	\$1,670.19	22.1122.271.1745	3220.01	
			12	06/21/2024	102677	REISSUE CK. 102525	\$3,000.00	22.1122.271.1745	3220.01	
		JACLYN JOSEPH - Total						\$0.00		
		KINROSS CHARTER TOWNSHIP	12	06/12/2024	102657	WATER 5/1-5/31	\$370.11	22.1261.000.1083	3830	
		KINROSS CHARTER TOWNSHIP - Total						\$370.11		
		KSS ENTERPRISES	12	06/07/2024	V905781	JANITORIAL SUPPLIES	\$590.65	22.1261.000.1083	5990.01	
			12	06/13/2024	V905809	JANITORIAL SUPPLIES	\$321.46	22.1261.000.1083	5990.01	
		KSS ENTERPRISES - Total						\$912.11		
		KYLA HUIZENGA	12	06/21/2024	102676	K HUIZENGA, SLP	\$741.00	22.1215.031.1760	3130.01	
			12	06/26/2024	102694	K HUIZENGA, SLP	\$871.00	22.1215.031.1760	3130.01	
		KYLA HUIZENGA - Total						\$1,612.00		
		LAKE SUPERIOR ACADEMY	12	06/05/2024	102641	23-24 SE DISTRIB-LAKE	\$3,300.00	22.1411.000.1000	8510.22	
		LAKE SUPERIOR ACADEMY - Total						\$3,300.00		
		LAKE SUPERIOR STATE UNIVERSITY	12	06/07/2024	V905794	4.14-5.11.24 E NETTLE	\$455.71	22.1226.000.1055	3190.01	
		LAKE SUPERIOR STATE UNIVERSITY - Total						\$455.71		
		LES CHENEAUX COMM SCHOOLS	12	06/07/2024	V905795	23-24 SE DISTRIB-LES	\$8,524.00	22.1411.000.1000	8510.22	
			12	06/13/2024	V905821	23-24 SE SUPRV DIST-L	\$8,201.00	22.1411.000.1000	8510.22	
			12	06/27/2024	V905879	2023-24 ESTIMATE MAER	\$6,918.46	22.1411.000.1030	8510.23	
			12	06/27/2024	V905879	22-23 ACTUAL MAER	\$6,867.30	22.1411.000.1030	8510.24	
			12	06/27/2024	V905879	23-24 MEDICAID AOP	\$1,807.91	22.1411.000.1020	8510.01	
			12	06/27/2024	V905879	SUB REIMB BIP 1.26.24	\$75.00	22.1221.000.1052	3220.01	
			12	06/27/2024	V905879	SUB REIMB FBA 1.26.24	\$75.00	22.1221.000.1052	3220.01	
			12	06/27/2024	V905879	VIRTUAL SPEECH PARA	\$1,936.08	22.1215.031.1760	8220.01	
		LES CHENEAUX COMM SCHOOLS - Total						\$34,404.75		
		MACKINAC ISLAND SCHOOL	12	06/07/2024	V905796	23-24 SE DISTRIB-M IS	\$1,650.00	22.1411.000.1000	8510.22	
			12	06/13/2024	V905822	23-24 SE SUPRV DIST-M	\$3,058.00	22.1411.000.1000	8510.22	
		MACKINAC ISLAND SCHOOL - Total						\$4,708.00		
MORAN TOWNSHIP SCHOOL	12	06/07/2024	V905798	23-24 SE DISTRIB-MORA	\$6,049.00	22.1411.000.1000	8510.22			
	12	06/13/2024	V905823	23-24 SE SUPRV DIST-M	\$2,224.00	22.1411.000.1000	8510.22			
	12	06/24/2024	V905851	FY24 SE FT RFF	\$6,768.00	22.1411.000.3600	8510.13			
	12	06/27/2024	V905880	2023-24 ESTIMATE MAER	\$5,339.87	22.1411.000.1030	8510.23			
	12	06/27/2024	V905880	22-23 ACTUAL MAER	\$5,300.38	22.1411.000.1030	8510.24			

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22	SPECIAL EDUCATION FUND	MORAN TOWNSHIP SCHOOL	12	06/27/2024	V905880	23-24 MEDICAID AOP	\$1,057.49	22.1411.000.1020	8510.01	
			12	06/27/2024	V905880	SUB REIMB SDI 1.22.24	\$150.00	22.1221.000.1052	3220.01	
		MORAN TOWNSHIP SCHOOL - Total						\$26,888.74		
		MYMICHIGAN MEDICAL CENTER SAULT	12	06/21/2024	102681	MMHS OT	\$78,568.46	22.1213.011.1755	3130.01	
			12	06/21/2024	102681	MMHS PT	\$42,461.31	22.1213.013.1750	3130.01	
			12	06/21/2024	102681	MMHS REHAB SLP	\$172,793.97	22.1215.031.1760	3130.01	
			12	06/21/2024	102681	OT MARCH	\$66,473.49	22.1213.011.1755	3130.01	
			12	06/21/2024	102681	PT MARCH	\$39,377.27	22.1213.013.1750	3130.01	
			12	06/21/2024	102681	SLP MARCH	\$155,774.99	22.1215.031.1760	3130.01	
		MYMICHIGAN MEDICAL CENTER SAULT - Total						\$555,449.49		
		NATIONAL OFFICE PRODUCTS	12	06/13/2024	V905824	LC PRINCIPAL OFFICE	\$269.13	22.1261.000.1742	4120.01	
			12	06/13/2024	V905824	LC SE OFFICE	\$181.30	22.1261.000.1055	4120.01	
			12	06/13/2024	V905824	LC WORKROOM	\$162.08	22.1261.000.1055	4120.01	
			12	06/24/2024	V905852	HOME VISIT FORMS	\$160.00	22.1122.271.1745	5110.01	
		NATIONAL OFFICE PRODUCTS - Total						\$772.51		
		OHA PEST SOLUTIONS	12	06/05/2024	102645	PEST CONTROL	\$400.00	22.1261.000.1083	4910.03	
		OHA PEST SOLUTIONS - Total						\$400.00		
		OJIBWE CHARTER SCHOOL	12	06/07/2024	V905799	23-24 SE DISTRIB-OJIB	\$11,824.00	22.1411.000.1000	8510.22	
			12	06/13/2024	V905826	23-24 SE SUPRV DIST-O	\$6,580.00	22.1411.000.1000	8510.22	
			12	06/24/2024	V905853	FY24 SE FT RFF	\$14,213.00	22.1411.000.3600	8510.02	
			12	06/27/2024	V905881	2023-24 ESTIMATE MAER	\$4,352.93	22.1411.000.1030	8510.23	
			12	06/27/2024	V905881	22-23 ACTUAL MAER	\$4,320.74	22.1411.000.1030	8510.24	
			12	06/27/2024	V905881	23-24 MEDICAID AOP	\$1,434.24	22.1411.000.1020	8510.01	
			12	06/27/2024	V905881	SUB REIMB HEGGERTY	\$75.00	22.1221.000.1052	3220.01	
			12	06/27/2024	V905881	SUB REIMB KTEA 1.31	\$150.00	22.1221.000.1052	3220.01	
		OJIBWE CHARTER SCHOOL - Total						\$42,949.91		
		PICKFORD PUBLIC SCHOOLS	12	06/07/2024	V905800	23-24 SE DISTRIB-PICK	\$23,648.00	22.1411.000.1000	8510.22	
			12	06/13/2024	V905827	23-24 SE SUPRV DIST-P	\$14,781.00	22.1411.000.1000	8510.22	
			12	06/27/2024	V905883	2023-24 ESTIMATE MAER	\$14,244.50	22.1411.000.1030	8510.23	
			12	06/27/2024	V905883	22-23 ACTUAL MAER	\$14,139.16	22.1411.000.1030	8510.24	
			12	06/27/2024	V905883	23-24 MEDICAID AOP	\$1,587.11	22.1411.000.1020	8510.01	
			12	06/27/2024	V905883	SUB REIMB BIP 1.26.24	\$75.00	22.1221.000.1052	3220.01	
			12	06/27/2024	V905883	SUB REIMB CAT 12.8.24	\$150.00	22.1221.000.1052	3220.01	
			12	06/27/2024	V905883	SUB REIMB CAT 3.8.24	\$150.00	22.1221.000.1052	3220.01	
		12	06/27/2024	V905883	SUB REIMB FBA 1.26.24	\$75.00	22.1221.000.1052	3220.01		
		PICKFORD PUBLIC SCHOOLS - Total						\$68,849.77		
		QUANTUM HEALTH PROFESSIONALS, INC.	12	06/13/2024	V905828	E ZAVALA, OT	\$2,980.00	22.1213.011.1755	3130.01	
			12	06/13/2024	V905828	G, PIERRE, OT	\$1,490.00	22.1213.011.1755	3130.01	
			12	06/24/2024	V905856	E ZAVALA, OT	\$2,384.00	22.1213.011.1755	3130.01	
			12	06/24/2024	V905856	G PIERRE, OT	\$1,490.00	22.1213.011.1755	3130.01	
		QUANTUM HEALTH PROFESSIONALS, INC. - Total						\$8,344.00		
		ROBERT GORDON	12	06/13/2024	V905819	37 MEDICAID SCRIPTS	\$185.00	22.1226.000.1055	3190.01	

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22	SPECIAL EDUCATION FUND	ROBERT GORDON	12	06/13/2024	V905819	7 MEDICAID SCRIPTS	\$25.00	22.1226.000.1055	3190.01
			12	06/27/2024	V905876	7 MEDICAID SCRIPTS	\$35.00	22.1226.000.1055	3190.01
ROBERT GORDON - Total							\$245.00		
	RUDYARD AREA SCHOOL		12	06/07/2024	V905801	23-24 SE DISTRIB-RUDY	\$45,096.00	22.1411.000.1000	8510.22
			12	06/13/2024	V905829	23-24 SE SUPRV DIST-R	\$16,681.00	22.1411.000.1000	8510.22
			12	06/24/2024	V905858	23-24 ISD CLASSROOM R	\$15,075.00	22.1261.000.1742	4210.01
			12	06/27/2024	V905885	2023-24 ESTIMATE MAER	\$43,422.13	22.1411.000.1030	8510.23
			12	06/27/2024	V905885	22-23 ACTUAL MAER	\$43,101.02	22.1411.000.1030	8510.24
			12	06/27/2024	V905885	23-24 MEDICAID AOP	\$3,045.86	22.1411.000.1020	8510.01
			12	06/27/2024	V905885	SUB REIMB HEGGERTY	\$75.00	22.1221.000.1052	3220.01
			12	06/27/2024	V905885	SUB REIMB KTEA 1.31	\$150.00	22.1221.000.1052	3220.01
RUDYARD AREA SCHOOL - Total							\$166,646.01		
	SAULT AREA SCHOOLS		12	06/07/2024	V905802	23-24 SE DISTRIB-SAUL	\$99,817.00	22.1411.000.1000	8510.22
			12	06/07/2024	V905802	23-24MILGDISTRIBSAPS	\$279,675.00	22.1411.000.1000	8510.22
			12	06/13/2024	V905830	23-24 SE SUPRV DIST-S	\$30,813.00	22.1411.000.1000	8510.22
			12	06/27/2024	V905886	2023-24 ESTIMATE MAER	\$64,525.66	22.1411.000.1030	8510.23
			12	06/27/2024	V905886	22-23 ACTUAL MAER	\$64,048.48	22.1411.000.1030	8510.24
			12	06/27/2024	V905886	23-24 MEDICAID AOP	\$13,835.94	22.1411.000.1020	8510.01
			12	06/27/2024	V905886	SUB REIMB SDI 1.22.24	\$1,950.00	22.1221.000.1052	3220.01
SAULT AREA SCHOOLS - Total							\$554,665.08		
	SOUTHPAW ENTERPRISES, INC		12	06/21/2024	102684	MAINENTANCE SUPPLIES	\$191.52	22.1261.000.1083	5990.01
SOUTHPAW ENTERPRISES, INC - Total							\$191.52		
	ST IGNACE AREA SCHOOLS		12	06/07/2024	V905804	23-24 SE DISTRIB-STIG	\$19,798.00	22.1411.000.1000	8510.22
			12	06/13/2024	V905833	23-24 SE SUPRV DIST-S	\$18,997.00	22.1411.000.1000	8510.22
			12	06/24/2024	V905860	FY24 SE FT RFF	\$21,658.00	22.1411.000.3600	8510.17
			12	06/27/2024	V905887	2023-24 ESTIMATE MAER	\$17,330.79	22.1411.000.1030	8510.23
			12	06/27/2024	V905887	22-23 ACTUAL MAER	\$17,202.62	22.1411.000.1030	8510.24
			12	06/27/2024	V905887	23-24 MEDICAID AOP	\$4,624.04	22.1411.000.1020	8510.01
ST IGNACE AREA SCHOOLS - Total							\$99,610.45		
	STATE OF MICHIGAN		12	06/21/2024	102685	APRIL-JUNE QTR	\$773.60	22.1259.000.1020	3150
STATE OF MICHIGAN - Total							\$773.60		
	STEVE'S PLUMBING		12	06/21/2024	102686	RODDING OF SEWER LABO	\$2,000.00	22.1261.000.1083	3190.01
STEVE'S PLUMBING - Total							\$2,000.00		
	SUNBELT STAFFING		12	06/13/2024	V905834	D DEIMEL, SLP	\$3,847.50	22.1215.031.1760	3130.01
			12	06/13/2024	V905834	D SULLA, SLP	\$3,182.50	22.1215.031.1760	3130.01
			12	06/13/2024	V905834	D WILL, SLP	\$1,425.00	22.1215.031.1760	3130.01
			12	06/13/2024	V905834	M SEYMOUR, SLP	\$7,125.00	22.1215.031.1760	3130.01
			12	06/13/2024	V905834	O TAYLOR, SLP	\$3,644.25	22.1215.031.1760	3130.01
			12	06/13/2024	V905834	O TAYLOR,SLP	\$3,644.25	22.1215.031.1760	3130.01
			12	06/13/2024	V905834	S FEIBING, SSW	\$5,600.00	22.1216.041.1770	3130.01

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22	SPECIAL EDUCATION FUND	SUNBELT STAFFING	12	06/24/2024	V905861	D DEIMEL, SLP	\$1,900.00	22.1215.031.1760	3130.01		
			12	06/24/2024	V905861	D SULLA, SLP	\$1,235.00	22.1215.031.1760	3130.01		
			12	06/24/2024	V905861	D WILL, SLP	\$475.00	22.1215.031.1760	3130.01		
			12	06/24/2024	V905861	M SEYMOUR, SLP	\$2,850.00	22.1215.031.1760	3130.01		
			12	06/24/2024	V905861	O TAYLOR, SLP	\$3,644.25	22.1215.031.1760	3130.01		
			12	06/24/2024	V905861	S FIEBING, SSW	\$2,240.00	22.1216.041.1770	3130.01		
			12	06/27/2024	V905888	D DEIMEL, SLP	\$1,900.00	22.1215.031.1760	3130.01		
			12	06/27/2024	V905888	D SULLA, SLP	\$285.00	22.1215.031.1760	3130.01		
			12	06/27/2024	V905888	D WILL, SLP	\$902.50	22.1215.031.1760	3130.01		
			12	06/27/2024	V905888	M SEYMOUR, SLP	\$1,425.00	22.1215.031.1760	3130.01		
			12	06/27/2024	V905888	O TAYLOR, SLP	\$2,429.50	22.1215.031.1760	3130.01		
			SUNBELT STAFFING - Total							\$47,754.75	
				TAHQAMENON AREA SCHOOLS	12	06/07/2024	V905805	23-24 MILLAGE DISTRIB	\$91,057.00	22.1411.000.1000	8510.22
					12	06/07/2024	V905805	23-24 SE DISTRIB-TAHQ	\$27,773.00	22.1411.000.1000	8510.22
					12	06/13/2024	V905835	23-24 SE SUPRV DIST-T	\$32,666.00	22.1411.000.1000	8510.22
					12	06/24/2024	V905862	23-24 OT AIDE, SMITH	\$13,823.09	22.1213.011.1755	8220.01
					12	06/24/2024	V905862	23-24 SPCH AIDE, SMIT	\$13,823.08	22.1215.031.1760	8220.01
					12	06/27/2024	V905889	2023-24 ESTIMATE MAER	\$17,446.91	22.1411.000.1030	8510.23
					12	06/27/2024	V905889	22-23 ACTUAL MAER	\$17,317.89	22.1411.000.1030	8510.24
					12	06/27/2024	V905889	23-24 MEDICAID AOP	\$3,618.05	22.1411.000.1020	8510.01
					12	06/27/2024	V905889	SUB REIMB HEGGERTY	\$150.00	22.1221.000.1052	3220.01
					12	06/27/2024	V905889	SUB REIMB SDI 2.22	\$225.00	22.1221.000.1052	3220.01
					12	06/27/2024	V905889	THORNTON START CONF	\$618.13	22.1221.000.1052	3220.01
		TAHQAMENON AREA SCHOOLS - Total							\$218,518.15		
				THREE LAKES ACADEMY	12	06/07/2024	V905806	23-24SEDISTRIB-THREEL	\$4,125.00	22.1411.000.1000	8510.22
					12	06/27/2024	V905890	2023-24 ESTIMATE MAER	\$2,000.29	22.1411.000.1030	8510.23
					12	06/27/2024	V905890	22-23 ACTUAL MAER	\$1,985.50	22.1411.000.1030	8510.24
					12	06/27/2024	V905890	23-24 MEDICAID AOP	\$649.32	22.1411.000.1020	8510.01
					12	06/27/2024	V905890	SUB REIMB SDI 1.22.24	\$150.00	22.1221.000.1052	3220.01
		THREE LAKES ACADEMY - Total							\$8,910.11		
				THRUN LAW FIRM P.C.	12	06/24/2024	V905863	SE BOOTCAMP PD	\$225.00	22.1231.000.1040	3170.01
					12	06/24/2024	V905863	SE CONTRACT LEGAL SVC	\$1,007.50	22.1231.000.1040	3170.01
		THRUN LAW FIRM P.C. - Total							\$1,232.50		
				WHITEFISH TOWNSHIP SCHOOL	12	06/07/2024	V905808	23-24SEDISTRIB-WHITEF	\$4,400.00	22.1411.000.1000	8510.22
					12	06/13/2024	V905838	23-24 SE SUPRV DIST-W	\$3,058.00	22.1411.000.1000	8510.22
					12	06/27/2024	V905893	2023-24 ESTIMATE MAER	\$2,044.90	22.1411.000.1030	8510.23
					12	06/27/2024	V905893	22-23 ACTUAL MAER	\$2,029.78	22.1411.000.1030	8510.24
					12	06/27/2024	V905893	23-24 MEDICAID AOP	\$1,268.80	22.1411.000.1020	8510.01
		WHITEFISH TOWNSHIP SCHOOL - Total							\$12,801.48		

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22 - Total							\$2,136,538.17				
23	EUP CONNECT COLLABORATIVE	EASTERN UPPER PENINSULA ISD	12	06/27/2024	1017	EUPCONNECT OWED 23-24	\$113,452.30	23.1259.000.1100	9999.04		
EASTERN UPPER PENINSULA ISD - Total							\$113,452.30				
23 - Total							\$113,452.30				
26	CTE FUND	BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-CONESSET J	\$39.36	26.1212.000.2103	3410.02		
			12	06/28/2024	600466	PCARD-JONES P	\$28.44	26.1226.000.1112	3210.01		
			12	06/28/2024	600466	PCARD-JONES P	\$313.65	26.1127.000.2106	3220.01		
			12	06/28/2024	600466	PCARD-MAYER E	\$80.63	26.1127.000.1745	3220.01		
			12	06/28/2024	600466	PCARD-RUTLEDGE T	\$196.13	26.1221.000.2100	3220.01		
		BMO FINANCIAL GROUP - Total							\$658.21		
		EUP TRANSPORTATION AUTHORITY		12	06/07/2024	V905791	DI FERRY P JONES	\$20.00	26.1226.000.1112	3210.01	
				12	06/24/2024	V905847	DI FERRY P. JONES	\$40.00	26.1226.000.1112	3210.01	
		EUP TRANSPORTATION AUTHORITY - Total							\$60.00		
		LES CHENEAUX COMM SCHOOLS		12	06/24/2024	V905850	23/24 PR DV SB TCH TU	\$3,336.22	26.1411.000.2106	8510.11	
		LES CHENEAUX COMM SCHOOLS - Total							\$3,336.22		
		PICKFORD PUBLIC SCHOOLS		12	06/13/2024	V905827	CTE SPR 24 TUITION	\$47,179.59	26.1411.000.1120	8510.14	
		PICKFORD PUBLIC SCHOOLS - Total							\$47,179.59		
		SAULT AREA SCHOOLS		12	06/13/2024	V905830	ADLT WLD CL SPPLY	\$990.00	26.1135.000.2103	5110.01	
		SAULT AREA SCHOOLS - Total							\$990.00		
		WESTERN MICHIGAN UNIVERISTY		12	06/12/2024	102665	B ST. PETER	\$4,057.14	26.1127.000.2106	2310	
				12	06/26/2024	102699	TUITION	\$4,161.32	26.1127.000.2106	2310	
		WESTERN MICHIGAN UNIVERISTY - Total							\$8,218.46		
		26 - Total							\$60,442.48		
		27	COOPERATIVE TECH FUND	BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-CARR E	(\$3.94)	27.1284.000.1865	5990.01
12	06/28/2024				600466	PCARD-CARR E	\$66.00	27.1284.000.1865	3210.01		
12	06/28/2024				600466	PCARD-CARR E	\$261.25	27.1284.000.1865	3220.01		
12	06/28/2024				600466	PCARD-CARR E	\$352.68	27.1284.000.1870	3160.01		
12	06/28/2024				600466	PCARD-OLSON S	\$261.25	27.1284.000.1865	3220.01		
12	06/28/2024				600466	PCARD-SANDVIK L	\$115.42	27.1261.000.1887	5520		
BMO FINANCIAL GROUP - Total							\$1,052.66				
BP				12	06/25/2024	303749	MAY FUEL 8.300 GAL	\$25.71	27.1261.000.1865	5710.01	
BP - Total							\$25.71				
CDW GOVERNMENT INC.				12	06/13/2024	V905814	NEWLINE TRUTOUCH MOBILE S	\$718.00	27.1259.000.1925	9999.45	
				12	06/13/2024	V905814	NEWLINE TRUTOUCH MOBILE S	\$1,077.00	27.1259.000.1925	9999.34	
				12	06/24/2024	V905842	APRIL AZURE OVG	\$2,325.55	27.1284.000.1885	4910.03	
				12	06/24/2024	V905842	MARCH AZURE OVG	\$2,341.74	27.1284.000.1885	4910.03	
				12	06/24/2024	V905842	TRIPP LITE UPS 2200VA 192	\$1,525.67	27.1259.000.1925	9999.38	
				12	06/24/2024	V905842	TRIPP LITE UPS 2200VA 192	\$1,525.67	27.1259.000.1925	9999.39	
				12	06/24/2024	V905842	TRIPP LITE UPS 2200VA 192	\$1,525.67	27.1259.000.1925	9999.43	

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27	COOPERATIVE TECH FUND	CDW GOVERNMENT INC. - Total						\$11,039.30		
		CHARTER COMMUNICATIONS HOLDINGS LLC	12	06/21/2024	102669	WAN RAS OCS CCS ISDLC	\$579.92	27.1284.000.1870	3160.01	
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total						\$579.92		
		LISA SANDVIK AS PETTY CASH CUSTODIA	12	06/20/2024	102666	PICK BUILD CENTER	\$37.09	27.1261.000.1865	7910.01	
		LISA SANDVIK AS PETTY CASH CUSTODIA	12	06/20/2024	102666	TRACTOR SUPPLY-J.DAVI	\$8.35	27.1261.000.1865	7910.01	
		LISA SANDVIK AS PETTY CASH CUSTODIA - Total						\$45.44		
		MARATHON-WEX BANK	12	06/25/2024	303750	MAY FUEL 107.506 GAL	\$339.68	27.1261.000.1865	5710.01	
		MARATHON-WEX BANK - Total						\$339.68		
		MICHIGAN BROADBAND SERVICES	12	06/21/2024	102679	WAN DIS	\$589.00	27.1284.000.1865	3160.01	
		MICHIGAN BROADBAND SERVICES - Total						\$589.00		
		PENINSULA FIBER NETWORK LLC	12	06/24/2024	V905854	WAN BAS WTS	\$4,305.00	27.1284.000.1865	3160.01	
		PENINSULA FIBER NETWORK LLC - Total						\$4,305.00		
		WEX BANK/SUNOCO SUNTRAK	12	06/25/2024	303751	MAY FUEL 24.864 GAL	\$81.41	27.1261.000.1865	5710.01	
		WEX BANK/SUNOCO SUNTRAK - Total						\$81.41		
27 - Total							\$18,058.12			
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-ECKERLE B	\$884.20	28.1252.000.1252	3220.01	
			12	06/28/2024	600466	PCARD-EILOLA N	\$639.63	28.1252.000.1252	3220.01	
			12	06/28/2024	600466	PCARD-MAYER D	\$796.00	28.1252.000.1252	6420.01	
			12	06/28/2024	600466	PCARD-MCCORD T	\$88.29	28.1252.000.1252	3220.01	
			12	06/28/2024	600466	PCARD-MYERS J	\$529.74	28.1252.000.1252	3220.01	
			12	06/28/2024	600466	PCARD-NOLAN A	\$842.74	28.1252.000.1252	3220.01	
			12	06/28/2024	600466	PCARD-SANDVIK L	\$626.50	28.1252.000.1252	3220.01	
			12	06/28/2024	600466	PCARD-SCHRODER M	\$48.00	28.1252.000.1252	3220.01	
		BMO FINANCIAL GROUP - Total						\$4,455.10		
		LAKE SUPERIOR STATE UNIVERSITY	12	06/07/2024	V905794	4.14-5.11.24 N DEMERS	\$411.87	28.1252.000.1252	3190.01	
		LAKE SUPERIOR STATE UNIVERSITY - Total						\$411.87		
		MICHIGAN SCHOOL BUSINESS OFFICIALS	12	06/21/2024	102680	J. MYERS RENEWAL	\$30.00	28.1252.000.1252	7410.01	
		MICHIGAN SCHOOL BUSINESS OFFICIALS - Total						\$30.00		
		PENNY'S KITCHEN	12	06/27/2024	V905882	BUSINESS LUNCH	\$76.75	28.1252.000.1252	3220.01	
		PENNY'S KITCHEN - Total						\$76.75		
		PRESIDIO NETWORKS SOLUTIONS GROUP,	12	06/24/2024	V905855	DELL 27 MONITOR E2724HS	\$780.00	28.1252.000.1252	6420.01	
			12	06/24/2024	V905855	DELL 27 VIDEO CONFERENCIN	\$2,200.00	28.1252.000.1252	6420.01	
12	06/24/2024		V905855	DELL OPTIPLEX 7010/7020 S	\$2,530.00	28.1252.000.1252	6420.01			
PRESIDIO NETWORKS SOLUTIONS GROUP, - Total						\$5,510.00				

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28 - Total							\$10,483.72				
41	CAPITAL PROJECTS FUND	BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-BYMA R	\$427.96	41.1455.000.0050	6420.02		
			12	06/28/2024	600466	PCARD-CHROMY R	\$789.12	41.1455.000.0050	6420.02		
			12	06/28/2024	600466	PCARD-DAVIS J	\$278.91	41.1261.000.0050	5990.01		
		BMO FINANCIAL GROUP - Total							\$1,495.99		
		GANNETT MEDIA CORP	12	06/12/2024	102655	INVITE TO BID PARKING	\$50.08	41.1259.000.0050	3510.02		
		GANNETT MEDIA CORP - Total							\$50.08		
		GLOBAL EQUIPMENT COMPANY, INC	12	06/21/2024	102672	ITEM # 277153BK 8' RECTAN	\$703.20	41.1261.000.0050	6420.01		
			12	06/21/2024	102672	ITEM # 277153BK 8' RECTAN	\$1,406.40	41.1261.000.0000	6420.01		
			12	06/21/2024	102672	ITEM #695291BK - 46" SQUA	\$1,492.20	41.1261.000.0050	6420.01		
			12	06/21/2024	102672	SHIPPING	\$357.16	41.1261.000.0000	6420.01		
			12	06/21/2024	102672	SHIPPING	\$535.77	41.1261.000.0050	6420.01		
		GLOBAL EQUIPMENT COMPANY, INC - Total							\$4,494.73		
		HOFFMANN MICHIGAN MEDIA GROUP, LLC	12	06/21/2024	102675	INVITE TO BID PKG LOT	\$190.00	41.1259.000.0050	3510.02		
		HOFFMANN MICHIGAN MEDIA GROUP, LLC - Total							\$190.00		
		NEWBERRY NEWS INC.	12	06/05/2024	102644	PARKING LOT BID	\$69.00	41.1259.000.0050	3510.02		
		NEWBERRY NEWS INC. - Total							\$69.00		
		SCHOOL SPECIALTY INC.	12	06/12/2024	102662	CAFETERIA TABLES	\$4,152.78	41.1299.000.0050	6420.01		
		SCHOOL SPECIALTY INC. - Total							\$4,152.78		
		41 - Total							\$10,452.58		
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-BYMA R	\$54.93	71.1271.000.4020	7910.01		
			12	06/28/2024	600466	PCARD-DAHL G	\$1.46	71.1271.000.4070	7910.01		
			12	06/28/2024	600466	PCARD-DAHL G	\$1.47	71.1271.000.4020	7910.01		
			12	06/28/2024	600466	PCARD-DAHL G	\$1.47	71.1271.000.4050	7910.01		
			12	06/28/2024	600466	PCARD-DAHL G	\$1.47	71.1271.000.4060	7910.01		
			12	06/28/2024	600466	PCARD-DAHL G	\$1.47	71.1271.000.4090	7910.01		
			12	06/28/2024	600466	PCARD-DAHL G	\$235.71	71.1271.000.4091	7910.01		
			12	06/28/2024	600466	PCARD-MCKINNEY D	\$20.98	71.1271.000.4050	7910.01		
		BMO FINANCIAL GROUP - Total							\$318.96		
		BP	12	06/25/2024	303749	MAY FUEL 596.198 GAL	\$1,835.05	71.1271.000.4070	5710.01		
		BP - Total							\$1,835.05		
		DEAN MANAGEMENT SERVICES, INC	12	06/12/2024	102651	MGMT SERVICES	\$1,485.03	71.1271.000.4020	3150.01		
			12	06/12/2024	102651	MGMT SERVICES	\$1,485.03	71.1271.000.4050	3150.01		
			12	06/12/2024	102651	MGMT SERVICES	\$1,485.03	71.1271.000.4060	3150.01		
			12	06/12/2024	102651	MGMT SERVICES	\$1,485.03	71.1271.000.4070	3150.01		
			12	06/12/2024	102651	MGMT SERVICES	\$1,485.03	71.1271.000.4073	3150.01		
			12	06/12/2024	102651	MGMT SERVICES	\$1,485.03	71.1271.000.4091	3150.01		
			12	06/12/2024	102651	MGMT SERVICES	\$1,485.03	71.1271.000.4094	3150.01		
			12	06/12/2024	102651	MGMT SERVICES	\$1,485.09	71.1271.000.4095	3150.01		

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71	SE TRANSPORTATION FUND	DEAN MANAGEMENT SERVICES, INC - Total						\$11,880.30		
		GREAT LAKES TRUCK SVC & TOWING LLC	12	06/07/2024	V905792	SI BUS#21 LABOR	\$200.00	71.1271.000.4070	4130	
			12	06/07/2024	V905792	SI BUS#21 REPAIRS	\$4,012.67	71.1271.000.4070	5730	
			12	06/07/2024	V905792	TAHQ BUS#2 LABOR	\$200.00	71.1271.000.4090	4130	
			12	06/07/2024	V905792	TAHQ BUS#2 REPAIRS	\$22.70	71.1271.000.4090	5730	
			12	06/07/2024	V905792	TAHQ BUS#5 LABOR	\$200.00	71.1271.000.4094	4130	
			12	06/07/2024	V905792	TAHQ BUS#5 REPAIRS	\$14.97	71.1271.000.4094	5730	
			12	06/13/2024	V905820	BUS#21 LABOR	\$200.00	71.1271.000.4070	4130	
			12	06/13/2024	V905820	BUS#21 REPAIRS	\$81.49	71.1271.000.4070	5730	
			12	06/13/2024	V905820	TAHQ BUS#5 LABOR	\$200.00	71.1271.000.4094	4130	
			12	06/13/2024	V905820	TAHQ BUS#5 REPAIRS	\$118.26	71.1271.000.4094	5730	
			12	06/27/2024	V905877	BUS #2015 LABOR	\$25.00	71.1271.000.4070	4130	
			12	06/27/2024	V905877	BUS #21 LABOR	\$105.00	71.1271.000.4070	4130	
			12	06/27/2024	V905877	TAHQ BUS#2 LABOR	\$200.00	71.1271.000.4090	4130	
			12	06/27/2024	V905877	TAHQ BUS#2 REPAIRS	\$118.26	71.1271.000.4090	5730	
		12	06/27/2024	V905877	TAHQ#5 BUS LABOR	\$200.00	71.1271.000.4094	4130		
		12	06/27/2024	V905877	TAHQ#5 BUS REPAIR	\$118.26	71.1271.000.4094	5730		
		GREAT LAKES TRUCK SVC & TOWING LLC - Total						\$6,016.61		
			HELEN NEWBERRY JOY HOSPITAL	12	06/21/2024	102674	CDL EXAM-H.TOKAR	\$205.00	71.1271.000.4090	7910.01
		HELEN NEWBERRY JOY HOSPITAL - Total						\$205.00		
			MACKINAC SALES	12	06/05/2024	102642	SI VAN OIL CHANGE	\$51.40	71.1271.000.4073	5730
		MACKINAC SALES - Total						\$51.40		
			MARATHON-WEX BANK	12	06/25/2024	303750	MAY FUEL 31.493 GAL	\$93.26	71.1271.000.4095	5710.01
		MARATHON-WEX BANK - Total						\$93.26		
			MARKS TIRE INC	12	06/07/2024	V905797	RUDYARD#30 TIRES	\$924.46	71.1271.000.4060	5730
		MARKS TIRE INC - Total						\$924.46		
			SOO SUPERIOR OIL & LUBE, INC.	12	06/07/2024	V905803	PS VAN 125X833 OIL CH	\$89.15	71.1271.000.4095	5710.01
				12	06/13/2024	V905831	PS VAN 076X106 OIL CH	\$84.15	71.1271.000.4095	5710.01
		SOO SUPERIOR OIL & LUBE, INC. - Total						\$173.30		
			TRI-COUNTY MOTORS	12	06/12/2024	102664	097X875 LABOR	\$804.62	71.1271.000.4045	4130
				12	06/12/2024	102664	097X875 REPAIRS	\$1,222.23	71.1271.000.4045	5710.01
		TRI-COUNTY MOTORS - Total						\$2,026.85		
			WEX BANK/SUNOCO SUNTRAK	12	06/25/2024	303751	MAY FUEL 1025.933 GAL	\$3,359.04	71.1271.000.4094	5710.01
				12	06/25/2024	303751	MAY FUEL 160.028 GAL	\$523.95	71.1271.000.4095	5710.01
				12	06/25/2024	303751	MAY FUEL 208.138 GAL	\$681.47	71.1271.000.4060	5710.01
				12	06/25/2024	303751	MAY FUEL 272.48 GAL	\$892.13	71.1271.000.4091	5710.01
				12	06/25/2024	303751	MAY FUEL 294.095 GAL	\$962.91	71.1271.000.4090	5710.01
				12	06/25/2024	303751	MAY FUEL 494.929 GAL	\$1,620.46	71.1271.000.4020	5710.01
				12	06/25/2024	303751	MAY FUEL 572.685 GAL	\$1,875.05	71.1271.000.4050	5710.01
				12	06/25/2024	303751	MAY FUEL 87.228 GAL	\$285.60	71.1271.000.4045	5710.01
WEX BANK/SUNOCO SUNTRAK - Total						\$10,200.61				
71 - Total							\$33,725.80			

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73	CHILDCARE CENTER FUND	BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-FOIX R	\$364.41	73.1351.000.1653	5990.01
			12	06/28/2024	600466	PCARD-KJOLHEDE J	\$128.82	73.1351.000.1650	5990.01
			12	06/28/2024	600466	PCARD-KJOLHEDE J	\$700.80	73.1351.000.1651	5990.01
			12	06/28/2024	600466	PCARD-LOHFF K	\$26.63	73.1351.000.1653	5990.01
			12	06/28/2024	600466	PCARD-LOHFF K	\$63.20	73.1351.000.1650	3450.01
			12	06/28/2024	600466	PCARD-LOHFF K	\$63.20	73.1351.000.1651	3450.01
			12	06/28/2024	600466	PCARD-LOHFF K	\$63.20	73.1351.000.1652	3450.01
			12	06/28/2024	600466	PCARD-LOHFF K	\$63.20	73.1351.000.1653	3450.01
			12	06/28/2024	600466	PCARD-LOHFF K	\$63.20	73.1351.000.1654	3450.01
			12	06/28/2024	600466	PCARD-LOHFF K	\$73.21	73.1351.000.1650	5990.01
			12	06/28/2024	600466	PCARD-LOHFF K	\$73.21	73.1351.000.1654	5990.01
			12	06/28/2024	600466	PCARD-LOHFF K	\$135.32	73.1351.000.1651	5990.01
			12	06/28/2024	600466	PCARD-LOHFF K	\$135.32	73.1351.000.1652	5990.01
			12	06/28/2024	600466	PCARD-MAYER E	\$24.63	73.1351.000.1654	5990.01
			12	06/28/2024	600466	PCARD-MAYER E	\$66.25	73.1351.000.1650	3190.04
			12	06/28/2024	600466	PCARD-MAYER E	\$66.25	73.1351.000.1652	3190.04
			12	06/28/2024	600466	PCARD-MAYER E	\$181.43	73.1351.000.1653	5990.01
			12	06/28/2024	600466	PCARD-MAYER E	\$184.27	73.1351.000.1652	5990.01
			12	06/28/2024	600466	PCARD-MAYER E	\$192.82	73.1351.000.1650	5990.01
			12	06/28/2024	600466	PCARD-MAYER E	\$236.45	73.1351.000.1651	5990.01
12	06/28/2024	600466	PCARD-PARKER J	\$308.28	73.1351.000.1654	5990.01			
BMO FINANCIAL GROUP - Total							\$3,214.10		
	CLM COMMUNITY ACTION		12	06/24/2024	V905844	SITE SUPER 1.1-3.31.2	\$5,687.93	73.1351.000.1651	3190.04
CLM COMMUNITY ACTION - Total							\$5,687.93		
	EDUSTAFF		12	06/24/2024	303742	PPE 5/26-6/8/2024	\$1,693.06	73.1351.000.1654	3190.04
		12	06/24/2024	303742	PPE 5/26-6/8/2024	\$2,800.65	73.1351.000.1651	3190.04	
		12	06/24/2024	303742	PPE 5/26-6/8/2024	\$3,016.15	73.1351.000.1653	3190.04	
		12	06/24/2024	303742	PPE 5/26-6/8/2024	\$3,025.92	73.1351.000.1652	3190.04	
		12	06/24/2024	303742	PPE 5/26-6/8/2024	\$7,771.36	73.1351.000.1650	3190.04	
		12	06/28/2024	303762	PPE 6/9-6/22/2024	\$2,839.15	73.1351.000.1651	3190.04	
		12	06/28/2024	303762	PPE 6/9-6/22/2024	\$3,088.54	73.1351.000.1654	3190.04	
		12	06/28/2024	303762	PPE 6/9-6/22/2024	\$3,190.56	73.1351.000.1652	3190.04	
		12	06/28/2024	303762	PPE 6/9-6/22/2024	\$3,662.52	73.1351.000.1653	3190.04	
		12	06/28/2024	303762	PPE 6/9-6/22/2024	\$6,925.28	73.1351.000.1650	3190.04	
EDUSTAFF - Total							\$38,013.19		
	GORDON FOOD SERVICE		12	06/05/2024	102638	SELC PRESCHOOL ROOM	\$67.88	73.1351.000.1651	5990.01
GORDON FOOD SERVICE - Total							\$67.88		
	GTSOFT INC.		12	06/05/2024	102640	SOFTWARE AS A SERVICE	\$200.00	73.1351.000.1650	3190.01
		12	06/05/2024	102640	SOFTWARE AS A SERVICE	\$200.00	73.1351.000.1651	3190.01	
		12	06/05/2024	102640	SOFTWARE AS A SERVICE	\$200.00	73.1351.000.1652	3190.01	

EASTERN UPPER PENINSULA ISD

Check Register - June 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code			
73	CHILDCARE CENTER FUND	GTSOFT INC.	12	06/05/2024	102640	SOFTWARE AS A SERVICE	\$200.00	73.1351.000.1653	3190.01			
			12	06/05/2024	102640	SOFTWARE AS A SERVICE	\$200.00	73.1351.000.1654	3190.01			
		GTSOFT INC. - Total						\$1,000.00				
		JUSTICE KJOLHEDE	12	06/21/2024	102678	MAY TEV 2024	\$70.72	73.1351.000.1650	3210.01			
		JUSTICE KJOLHEDE - Total						\$70.72				
		LAKE SUPERIOR STATE UNIVERSITY	12	06/07/2024	V905794	4.14-5.11.24 A LIPE	\$405.22	73.1351.000.1652	3190.01			
			12	06/07/2024	V905794	4.14-5.11.24 A LIPE	\$717.45	73.1351.000.1651	3190.01			
			12	06/07/2024	V905794	4.14-5.11.24 B PETERS	\$1,518.59	73.1351.000.1650	3190.01			
			12	06/07/2024	V905794	4.14-5.11.24 G SMITH	\$827.72	73.1351.000.1650	3190.01			
			12	06/07/2024	V905794	4.14-5.11.24 H BELONG	\$571.30	73.1351.000.1650	3190.01			
			12	06/07/2024	V905794	4.14-5.11.24 H SWENOR	\$119.57	73.1351.000.1650	3190.01			
			12	06/07/2024	V905794	4.14-5.11.24 I BISSON	\$79.72	73.1351.000.1650	3190.01			
			12	06/07/2024	V905794	4.14-5.11.24 I BISSON	\$325.51	73.1351.000.1651	3190.01			
			12	06/07/2024	V905794	4.14-5.11.24 M HOUSER	\$1,023.02	73.1351.000.1652	3190.01			
			12	06/07/2024	V905794	4.14-5.11.24 N CHENEY	\$99.65	73.1351.000.1654	3190.01			
			12	06/24/2024	V905849	5.12-6.8-24 M HOUSER	\$1,700.61	73.1351.000.1652	3190.01			
			12	06/24/2024	V905849	5.12-6.8.24 A LIPE	\$1,913.18	73.1351.000.1651	3190.01			
			12	06/24/2024	V905849	5.12-6.8.24 B PETERSO	\$1,999.55	73.1351.000.1650	3190.01			
			12	06/24/2024	V905849	5.12-6.8.24 N CHENEY	\$1,820.18	73.1351.000.1654	3190.01			
			12	06/24/2024	V905849	JUNE COPIES	\$38.64	73.1351.000.1650	5990.01			
			12	06/24/2024	V905849	MAY COPIES	\$26.64	73.1351.000.1650	5990.01			
		LAKE SUPERIOR STATE UNIVERSITY - Total						\$13,186.55				
		REBEKAH FOIX	12	06/21/2024	102671	MAY 24 TEV	\$201.45	73.1351.000.1653	3210.01			
		REBEKAH FOIX - Total						\$201.45				
		SAULT AREA SCHOOLS	12	06/24/2024	V905859	MAY MEALS	\$200.00	73.1351.000.1651	9999.13			
		SAULT AREA SCHOOLS - Total						\$200.00				
		73 - Total						\$61,641.82				
		81	TRAVEL FUND	BMO FINANCIAL GROUP	12	06/28/2024	600466	PCARD-GARN G	\$79.85	81.1261.000.0000	4130	
					12	06/28/2024	600466	PCARD-LUBBEN S	\$61.50	81.1261.000.0000	5710.01	
					12	06/28/2024	600466	PCARD-MCARTHUR A	\$1,348.87	81.1261.000.0000	5730	
				BMO FINANCIAL GROUP - Total						\$1,490.22		
				BP	12	06/25/2024	303749	MAY FUEL 369.0341 GAL	\$1,133.64	81.1261.000.0000	5710.01	
				BP - Total						\$1,133.64		
MARATHON-WEX BANK	12			06/25/2024	303750	MAY FUEL 165.631 GAL	\$500.56	81.1261.000.0000	5710.01			
MARATHON-WEX BANK - Total						\$500.56						
MIKE'S GARAGE	12			06/05/2024	102643	076X105 LABOR	\$30.00	81.1261.000.0000	4130			
	12			06/05/2024	102643	076X105 REPAIRS	\$164.95	81.1261.000.0000	5730			
	12			06/05/2024	102643	114X005 LABOR	\$565.00	81.1261.000.0000	4130			
	12			06/05/2024	102643	114X005 REPAIRS	\$886.95	81.1261.000.0000	5730			
MIKE'S GARAGE - Total						\$1,646.90						

EASTERN UPPER PENINSULA ISD

Check Register - June 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
81	TRAVEL FUND	NEWBERRY MOTORS	12	06/13/2024	V905825	076X110 BRAKE LABOR	\$375.00	81.1261.000.0000	4130		
			12	06/13/2024	V905825	076X110 BRAKE REPAIRS	\$606.34	81.1261.000.0000	5710.01		
		NEWBERRY MOTORS - Total						\$981.34			
		SAFELITE FULFILLMENT INC	12	06/26/2024	102696	076X103 WINDSHIELD LA	\$92.00	81.1261.000.0000	4130		
		SAFELITE FULFILLMENT INC - Total						\$92.00			
		SOO MOTORS INC	12	06/26/2024	102698	105X693 LABOR	\$94.95	81.1261.000.0000	4130		
			12	06/26/2024	102698	105X693 PARTS	\$9.50	81.1261.000.0000	5730		
		SOO MOTORS INC - Total						\$104.45			
		SOO SUPERIOR OIL & LUBE, INC.	12	06/07/2024	V905803	105X688 OIL CHANGE	\$84.85	81.1261.000.0000	5710.01		
			12	06/13/2024	V905831	076X102 OIL CHANGE	\$84.85	81.1261.000.0000	5710.01		
		SOO SUPERIOR OIL & LUBE, INC. - Total						\$169.70			
		U P TIRE AND SUPPLY	12	06/24/2024	V905864	076X105 TIRES	\$668.68	81.1261.000.0000	5730		
			12	06/24/2024	V905864	097X876 TIRES	\$264.34	81.1261.000.0000	5730		
			12	06/24/2024	V905864	097X879 TIRES	\$601.00	81.1261.000.0000	5730		
			12	06/27/2024	V905891	105X691 TIRE LABOR	\$21.00	81.1261.000.0000	4130		
			12	06/27/2024	V905891	105X691 TIRE PARTS	\$5.00	81.1261.000.0000	5730		
		U P TIRE AND SUPPLY - Total						\$1,560.02			
		WEX BANK/SUNOCO SUNTRAK	12	06/25/2024	303751	MAY FUEL 328.56 GAL	\$1,075.74	81.1261.000.0000	5710.01		
		WEX BANK/SUNOCO SUNTRAK - Total						\$1,075.74			
		81 - Total							\$8,754.57		
		Overall - Total							\$4,211,537.33		

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

SUPERINTENDENT'S REPORT

July 2024

UPDATE:

- Negotiations – Both contracts have been tentatively settled. Thank you to Rachel F and Dena for their work in the process. Thank you to the staff for collaborative bargaining sessions.
- Legislative Update
 - The budget released in the wee hours of the morning last week has rocked the educational arena. There is a huge disconnect between the governor's perception of the budget and the expected impact on local schools and ISDs. We continue to analyze the true impact on the ISD and also on the local districts in our region.
- EUPISD Promise Zone
 - Ongoing – Formation of 11-member board to govern the Promise Zone. I'm looking for recommendations for some representation (fundraising, tax knowledge)
- Thrun Law Policy Service – This month we will present the final policy to adopt, the Anti-Bullying policy #5207. It required two meetings.
- Leadership – We will have a two-day retreat in July to work on agency goals, department goals, and collaborative projects for the upcoming year.
- Board Training – You should have received an email from Vector Training with required training. There are two courses assigned to board members. Please complete it as soon as possible.

Advocacy:

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



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report July 2024

Department Highlight

The EUPISD received its annual Determinations report from the Michigan Department of Education (MDE) on June 23rd. Determinations are the compiled annual scores on results and compliance indicators for special education for the ISD and all public school districts within our three-county region. Compliance indicators measure performance in areas like timely initial evaluations and timely submission of data, while results indicators measure student outcomes in areas like reading proficiency and graduation. We are pleased to report that the EUPISD region received a “Meets Requirements” rating which is the highest rating available (see below):



Eastern Upper Peninsula ISD **2024 Part B Results-Driven Accountability Matrix**

Results Driven Accountability Differentiated Determination*

Determination
Meets Requirements

Results and Compliance Overall Scoring

	Total Points Available	Points Earned	Score (%)
Results	20	14	70.0
Compliance	20	18	90.0

Determinations metrics within each category measured are established annually and are used to place ISDs in tertiles of performance relative to the other ISDs in the state. That means that for this year, we are in the top third of ISDs statewide on this measure. For more information about Determinations please visit the links below:

- [Determinations Memo - general](#)
- [2024 EUPISD Determinations - letter](#)
- [2024 EUPISD Determinations - score](#)



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
July 2024

Staffing

Contracts

We are pleased to have agreed on contracts with the professional staff and support staff associations. We appreciate the time and effort every member of the negotiations team put into developing the contracts that will be in place for the next three years.

Hiring

We are excited to welcome the largest group of staff (employees and contractors) to the EUPISD Special Education Department in over 20 years. We will have at least 20 new staff starting this August!

Currently posted positions

- Certified Occupational Therapy Assistant (COTA)
- Instructional Aide – virtual support
- Occupational Therapist
- Project Search Skills Trainer
- School-based Mental Health Provider
- School Psychology Intern
- Special Education Teacher
- Special Education Teacher Apprentice
- Speech & Language Pathologist
- Teacher Consultant for the Visually Impaired

Action Items

No action items this month.

EUPISD LEARNING CENTER

July



Preschool Send-off

We are excited, and a little sad, to be saying goodbye to a group of students from our preschool class that are headed to Kindergarten in the Fall. Ian, Jackson, and Eddie have made much progress during their time at the Center and we know they will do great next year in their home districts.

Above, all the boys from the ECSE classroom are enjoying their last day together with a day of water fun and jumping on the bounce house in the gym put on by the staff from preschool.



SUMMER YOU

Riley is on the Summer YOU job crew assigned to the Learning Center and is hard at work in the library.



SESSION ONE

Mikey is enjoying the slide during summer school session one that took place in June.



MONKEYING AROUND

Amanda and Sam are hanging out on the monkey bars, one of Sam's favorite places to be.



Early Childhood Department

Report to the EUPISD Board of Education

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

July 2024

Budget Updates

Below are some high-level details regarding the recently approved state budget. Overall, the budget represents big wins for Early Childhood.

Great Start Readiness Program (GSRP) (Section 32d)

- Increases by \$30.1 million to increase the allocation per child by 6% to \$10,185 for a full-day program; \$5,093 for a part-day program; \$12,222 for an extended day program (5 days); and \$6,111 for an extended blended program.
- Income threshold increases to 400% for automatic income eligibility and includes prioritization of children in households above 400% based on income. Prioritization guidance will be forthcoming from MiLEAP in the coming weeks.
- Tuition sliding fee scale requirements for over-income children have been eliminated.
- Revision to allow programs to enroll children with birthdays between September 1 and December 1 before their current enrollment date of on or after September 1, prioritization remains for older 4-year olds.
- Retains \$18.0 million on-time GSRP Reserve Fund for transportation costs.
- Increase from \$25,000 to \$50,000 for Classroom Start-Up Grants
- \$2.0 million in one-time funds to continue implementing statewide outreach and enrollment campaign activities
- 30% Community-Based Organization (CBO) requirement maintains
- Programs may implement Head Start standards as an alternative to GSRP standards.

Early Childhood Block Grants (Section 32p)

- Great Start Collaborative (32p): Maintains appropriation of \$19.4 million.
- Dolly Parton Imagination Library (32p(6)): Retains \$4.0 million on-time funding for ISDs to enroll children in literacy programs

Early On (Section 54d)

- Increases by \$1.4 million for a total of \$23.7 million.

Child Care Development Block Grant

- Increase of \$15.0 million for Child Care Scholarships (formally referred to as child care subsidy)
- Maintained \$3 million for Infant and Early Childhood Mental Health Consultation Program
- \$102.4 million investment in operational grants to support existing, expanding, and new childcare providers.
- Additional funding to increase Licensing and Regulatory Affairs (LARA) licensing consultants to support expansion efforts.
- Continued funding to support workforce development.

Michigan's Federal Determination Performance Rating on Meeting Requirements of IDEA Part C

Michigan Part C has received its 2024 determination performance rating on meeting the requirements and outcomes of the Individuals with Disabilities Education Act (IDEA), Part C for program year 2022-2023 from the federal Office of Special Education Programs (OSEP). The Michigan Department of Lifelong Education, Advancement, and Potential (MiLEAP) is pleased to announce our state's determination this year is "Meets Requirements" which is an improvement from the 2023 determination of "Needs Assistance."

Our local Early On program served 108 children in our 3 county region from July 1, 2023 to June 30, 2024.

Inclusion

The Early On team will be focusing on a book study in the upcoming program year during their Professional Learning Community meetings. The book will be "Your Students, My Students, Our Students: Rethinking Equitable and Inclusive Classrooms." The team will be sharing their thoughts and wonderings throughout the book study with use of focused facilitation and review strategies. The outcome will be continued knowledge and support of inclusion in the EUP.

The EUP Inclusion Leadership team has identified 3 Community Indicators for High Quality Inclusion to focus on in the coming year. They are: C7: Collaborative Teaming; C9: Program Supports for Professional Development; C10: Curriculum. From this work, the group has developed a Vision statement to be shared out with the region and initiated the work to tie professional development needs to the vision statement, which supports the Community Indicator C9 which the group prioritized for this year. The focus of the July meeting will be on committing resources from each participating organization/agency to support the identified professional development needs and making a plan for offerings.

PreK for All and Child Care Expansion

Below are the latest monthly updates regarding the three main priority areas for PreK for All, Great Start Readiness Program (GSRP), and child care expansion.

Priority 1: Expand Access of Quality Early Learning Environments

- Joint recruitment and enrollment events are underway throughout the EUP. Please share this [flyer](#) with information for any family looking for infant and toddler or preschool programming. Families can also visit www.eupearlychildhood.org to view available programs and complete an enrollment application. We will be ramping up recruitment efforts with the newly released state budget.

Priority 2: Early Educator Workforce Development

- We are working with Michigan Works to explore a Youth Apprenticeship opportunity for high school students.

Priority 3: Partnerships and Economic Development

- Continuation of promoting the outreach toolkit and website to promote careers in Early Childhood. Check out the [website here](#) and [outreach flyer](#).

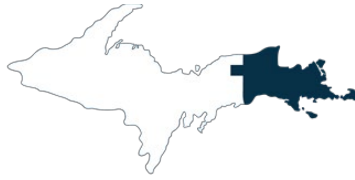
Staffing Update

New Hires

- Laura – Student Intern (Les Cheneaux Early Learning Center)

Needs

- Early Childhood Special Education Teacher Consultant
- Early Childhood Consultant
- Assistant Caregiver or High School Student Worker (Cedarville) – for fall
- Sub Lead and Assistant Caregivers (all sites)

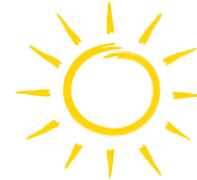


EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

General Education Department
Report to the EUPISD Board of Education
July 2024

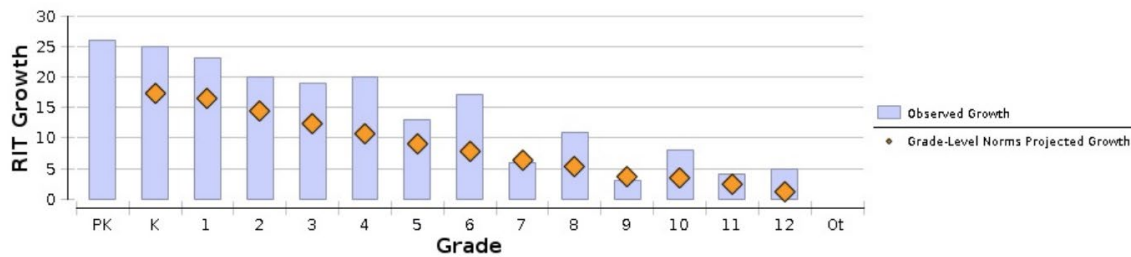
Gen Ed Updates and Information for Spring 2024

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

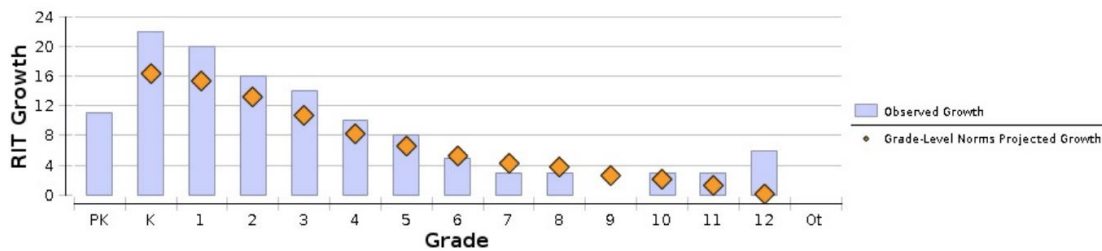


NWEA Fall 2023 – Spring 2024 Growth Summary Reports

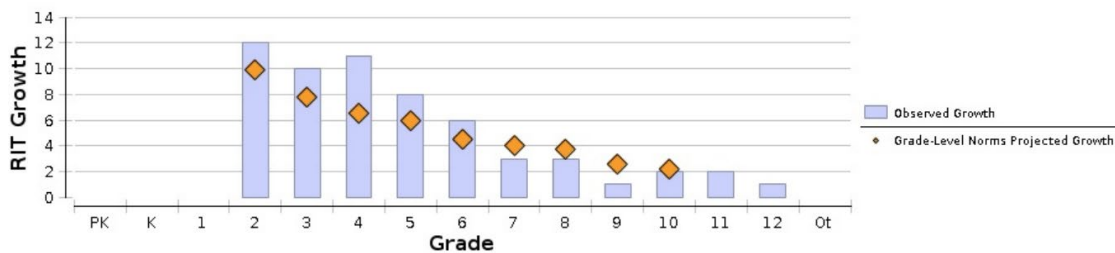
Math: Math K-12



Language Arts: Reading



Science: Science K-12



EUP MiSTEM Region Newsletter

July 2024

News and Resources from the EUP MiSTEM Region at the EUP Intermediate School District

As region 14 of the MiSTEM Network, the EUP MiSTEM Region is working with regional and statewide partners to empower education while making solid connections to business, industry, and careers.



Check out the REMC22 Lend Library for classroom resources!



- Higher Orbits - Go For Launch is back! Students in grades 8-12 (going into the fall of 2024) can participate. The event will take place at LSSU on July 23, 24, and 25. Registrants are required to participate in all three days. See more information and the registration link on the [Event Webpage](#). Parents/guardians can register students [HERE](#). There is a \$20 registration fee and aside from that all program costs are covered.

Summer Professional Learning

Professional Learning in the EUP MiSTEM Region - Summer 2024

Summer 2024 Project Based Learning Design Cohort (currently full)

- Three-day workshop beginning on July 31, 2024 at the EUPISD
- [Flyer and Registration Link](#)

Summer 2024 Next Generation Science Exemplar workshop

- Four-day series on August 7, 8, 14, 15 and the EUPISD
- [Additional information and registration link](#)

Summer Teacher/Counselor Externships

- Site options include Precision Edge, TN Michigan, Superior Fabrication and Aggressive Manufacturing Innovations
 - [Flyer and Registration Link](#)
-

Professional Learning in Computer Science and Data Science

AI for Educators Innovate. Transform. Thrive. AI in Education

This workshop series aims to explore the impact of AI on education, student learning, and educator's daily life. Over 2-3 days of in-person learning, participants will delve into various AI topics, from handling difficult situations to fostering creativity and streamlining content creation. Each session will follow the EIPM (Explore, Investigate, Practice, and Make) model, offering background information, future studies, and practical resources. By the end of the workshop, attendees will gain familiarity with resources that can enhance their roles in education on a day-to-day basis.

Who is Invited: 6th-12th grade educators

Workshop Dates/Locations:

- TEACHERCON- Bay City - July 8-9, 2024 or July 10-12, 2024, <or>
- Dickinson-Iron Mountain ISD - July 30-31, 2024

What is included (\$1,000 value):

- Workshop registration, workshop materials, 2/3-nights lodging, breakfast/lunch meals, and swag

[For More Information about AI for Educators](#)

Code.org AP CSA, AP CS Principles, & CS Discoveries - CS Workshops for High School & Middle School

The workshop is a nine-day professional learning series in Summer 2024, spanning five consecutive days in the summer and four days virtually during the school year. It supports new-to-CS and veteran CS teachers with the tools to implement MS & HS courses.

Who is Invited: 6th-12th grade educators

Workshop Dates/Locations:

- TEACHERCON- Bay City - July 8-12, 2024, <or>

- Virtual - July 22-26, 2024

What is included (\$2,500 value):

- Workshop registration, workshop materials, 5-nights lodging, breakfast/lunch meals, and swag (\$750 stipend for virtual participants)

[For More Information about Code.org Workshops](#)

Bootstrap: Data Science & Bootstrap: Algebra

Meaningful Math & Computer Science Integration for High School & Middle School

This five day workshop series will equip educators with the ability to implement module based math lessons that capitalize on the modern digital tools that computer science offers to support effective and efficient teaching and learning. Check out either of these workshops whether you are a math, CS, or other mainstream content educator.

Who is Invited: 6th-12th grade educators (Math for Algebra workshop, Any 6-12 educator for Data Science)

Workshop Dates/Locations:

- TEACHERCON- Bay City - July 8-12, 2024, (**Data Science & Bootstrap: Algebra**), <or>
- Grand Rapids - July 22-26, 2024 (**Data Science only**)

What is included (\$3,000 value):

- Workshop registration, workshop materials, 5-nights lodging, breakfast/lunch meals, and swag

[For More Information about Bootstrap Workshops](#)

Elementary Computer Science Bootcamp

Kickstarting CS in Elementary Grades

This three day workshop series will equip educators with a fundamental computer science curriculum, connections to physical computing, and laying the groundwork to integrate computer science into core curriculum.

Who is Invited: Kdg-5th grade educators

Workshop Dates/Locations:

- TEACHERCON- Bay City - July 10-12, 2024, <or>
- Grand Rapids - July 23-26, 2024

What is included (\$1,500):

- Workshop registration, workshop materials, 3-nights lodging, breakfast/lunch meals, and a Micro:bit

[For More Information about Bootcamp Workshops](#)

Professional learning for Math

Professional Learning for Math Teachers

The MiSTEM Network is offering a number of professional learning opportunities for teachers this summer. Please see the [Math Action Area Landing Page](#) for further details.

Networking and Grant Opportunities

Summer Industry Tours for Teachers and Counselors



INDULGE YOUR CURIOSITY WHILE LEARNING HOW THE CONTENT YOU TEACH APPLIES IN INDUSTRY. EXPLORE LOCAL CAREERS TO HELP YOUR STUDENTS BECOME AWARE OF THEIR CAREER OPPORTUNITIES

..... EACH EXTERNSHIP WILL BE A HALF DAY, FACE TO FACE, MORNING TOUR OF THE EMPLOYER SITE, WITH 1-2 HOURS OF ASYNCHRONOUS, VIRTUAL WORK PRECEDING THE EXPERIENCE.

SIGN UP IS ON A FIRST SERVED BASIS AND CONFIRMATION OF SUCCESSFUL ENROLLMENT WILL BE SENT VIA EMAIL IN THE COMING WEEKS!

CHOOSE FROM THE FOLLOWING DATES AND EMPLOYER LOCATIONS

- July 17, 2024 - Precision Edge Surgical Products - Sault Ste. Marie, MI
- July 24, 2024 - Tsubaki Hateshimu (TN Michigan) - Sault Ste. Marie, MI
- July 31, 2024 - Superior Fabrication - Kitcheloo/Kinross, MI
- August 7, 2024 - Aggressive Manufacturing Innovations - Sault Ste. Marie, MI

EUPISD Teacher Externship Flyer.pdf

drive.google.com

UP Farm to School Institute

[Farm to School Information](#)



MARQUETTE-ALGER RESA
MSU U.P. RESEARCH & EXTENSION CENTER
PARTRIDGE CREEK FARM

STROMES, TRAVEL, AND GEDSIC AVAILABLE

Upcoming Trainings:
FARM TO SCHOOL INSTITUTE
JUNE 18-20TH, 2024
ISHPEMING HIGH SCHOOL & PARTRIDGE CREEK FARM

A FREE THREE-DAY PROFESSIONAL DEVELOPMENT FOR TEACHERS, FOOD SERVICE DIRECTORS, AND COMMUNITY PARTNERS

- GAIN EXPERIENCE WITH LOCAL FOOD THROUGH PROJECT-BASED LEARNING
- CONNECT WITH FOOD COMMUNITY TO ENRICH STUDENT LEARNING
- LINK ACADEMIC SUBJECTS AND FOOD SYSTEMS CHANGE
- LEARN HOW TO BUILD AND MAINTAIN YOUR SCHOOL GARDEN
- TAKE HOME CURRICULUM RESOURCES
- INTEGRATE GARDEN FOOD SWAPS INTO YOUR SCHOOL CAFETERIA

SPOTS ARE LIMITED. PLEASE REGISTER BY 5/31/24

REGISTER HERE

QUESTIONS? VISIT [ZAG](#) OR CONTACT HALEY AT HRKASER@MSU.EDU

MICHIGAN STATE UNIVERSITY | PARTRIDGE CREEK FARM | MiSTEM Network | MICHIGAN HEALTHY EDUCATION FUND | MICHIGAN STATE UNIVERSITY Extension

Student Opportunities



- Higher Orbits - Go For Launch is back! Students in grades 8-12 (going into the fall of 2024) can participate. The event will take place at LSSU on July 23, 24, and 25. Registrants are required to participate in all three days. See more information and the registration link on the [Event Webpage](#). Parents/guardians can register students [HERE](#). There is a \$20 registration fee and aside from that all program costs are covered.

LSSU Summer Camps



LSSU summer camp opportunities for high school students include:

- Aquatic Ecology and Fisheries
- Criminal Justice, Fire Science and Emergency Services
- Engineering and Robotics

Find details on LSSU's [Summer Camps webpage](#).

Gen Cyber Student Camp 2024

GenCyber Student Camp 2024: [Information](#) and [Application](#)

June 16, 2024 – June 28, 2024

Campus of Northern Michigan University

Marquette, MI 49855

Michigan Space Grant Consortium opportunities

See MSGC opportunities on their [website](#).



Connecting with Business and Industry Partners

Chippewa County EDC

Luce County EDC

Sault Ste. Marie EDC

Mackinac County Economic Alliance

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

Career Connections

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



[UP Michigan Works!](#)



[Tomorrow's Talent Series](#)



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



Contact the EUP MiSTEM Region

Email: eupstem@eupschools.org

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

[**EUP MiSTEM Region Facebook Page**](#)

STEM Teaching Tools

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



VISION

Michigan is home to a generation of innovators who create more inclusive and prosperous businesses and communities.

MISSION

Be the catalyst for equitable access and engagement in authentic STEM experiences in every community in Michigan.

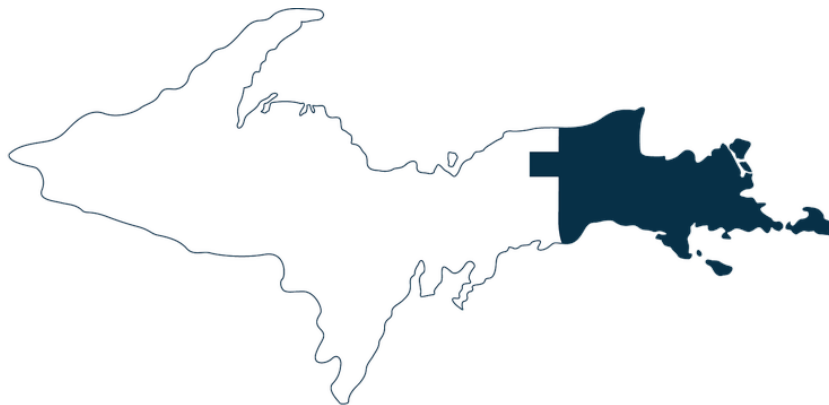
STRENGTHEN
NETWORK

ADDRESS
DISPARITIES

STRATEGIC
COMMUNITY
PARTNERSHIPS

DEVELOP 3P
LEARNING

ELEVATE
COMPUTER
SCIENCE



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

In the Background...

The MiSTEM Network recently visited the Tilden Mine near Marquette during the June MiSTEM Network Quarterly Meeting

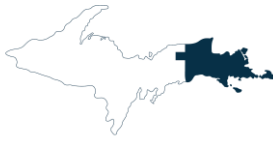




Kevin St. Onge

Kevin is using Smore to create beautiful newsletters





EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

**Board of Education
REMC 22 and Technology
Report – July 2024**

**Dusty Reintsma
Director of Technology and REMC22**

Chippewa County Central Dispatch

We are planning late July work with the Chippewa County IT team to connect the new Rudyard SROs computer back to the Criminal Justice Information System, while also troubleshooting Sault schools' camera feeds to Central Dispatch with them now on their 3rd PC and still not working correctly. There will need to be some policy discussion with the Districts interested in this capability to ensure FERPA compliance maintained.

Not much else new to report with the team focused on the preparation and planning for all of the tasks associated with the infrastructure upgrades communicated in the June Board meeting. We are targeting mid-August to complete those upgrades assuming hardware delivery lead times support that, and will get a better indication once orders are placed.

**FINANCE/HUMAN RESOURCES REPORT TO THE
EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION
Dena Mayer, Director of Finance and Human Resources
July 2024**

BUSINESS/FINANCE

June 30, 2024, Financials. Please remember that you will not see a balance sheet and financial statements this month. We will spend the month of July closing out the June 30, 2024, fiscal year end and intend to have June 30 and July 31 financials for your review at the August meeting. The financial audit is scheduled for the week of August 12 and the auditors will be onsite for the week.

2024-25 Budgets. The 2024-25 school aid budgets have been shared. To say it is a mess is definitely an understatement and is going to take some time for us to fully unpack the impact on the ISD and each district.



Parking Lot Expansion/Resurfacing. The original request for bid inadvertently excluded the sidewalks in front of the Learning Center facility. We are requesting approval to add additional sidewalk concrete work to the scope of the parking lot expansion/



Out of State Travel. I am requesting approval to attend the National Association of School Business Officials (ASBO) Annual Conference in Nashville, Tennessee from Tuesday, September 17, 2024 – Sunday, September 22, including travel days. Total costs of travel, not to exceed \$3,750, funded by the Business Office/Human Resources budgets.

HUMAN RESOURCES



Closed Session: We will have a closed session to discuss details of the tentative agreements for both our Support Staff and Professional Staff Collective Bargaining Agreements, both expired on June 30, 2024. There will also be a recommended action to ratify both agreements.



2024-25 Non-Union Wages – It is recommended that the non-union wage increase from last month is revised to reflect a \$2/hour increase for hourly employees and an additional 1.5% increase for salaried employees, to be effective either July 1 or October 1, depending on work calendar or probationary period.



2024-25 Edustaff Contracted Wages - It is recommended that the Edustaff wage increase from last month to reflect a \$2/hour increase for hourly contracted staff, to be effective either July 1 or October 1, depending on work calendar.

Updates:

- The following retirements have been received:
 - **Kim Swales** – Business Office Special Projects. Effective July 1, Kim is officially retired from K-12.
- The following resignations have been received since the last meeting:
 - **Whitley Nostrant** – Special Education Teacher
 - **Kezia Wise** – Special Education Teacher Apprentice
- The following new hires have occurred since the last meeting:
 - **Sarah McDowell** – LEA Special Education Supervisor

- The following LSSU/Edustaff resignations have been received since the last meeting:
 - **None**
- The following new contracted staff have occurred since the last meeting:
 - **Morgan Brow** – Early Childhood Childcare Student Aide
 - **Riley Cryderman** – Early Childhood Childcare Student Aide
- Other Updates:
 - **Brittany Hutchinson**, Payroll/Business Office Specialist, has moved positions from Instructional Aide -Virtual Services to the Business Office.

Update on Current Openings:

- Office Assistant Student Intern (REMC)
- Administrative Assistant for General Education
- Occupational Therapist - Multiple Openings
- Certified Occupational Therapist Assistant (COTA)
- Office Assistant Student Intern (Special Education)
- School Psychologist Student Intern
- School Based Mental Health Provider - Multiple Openings
- Speech & Language Pathologist - Multiple Openings
- Instructional Aide – Virtual Provider Services
- Special Education Teachers – Multiple Openings
- Special Education Teacher Apprentice – Multiple Openings
- Teacher Consultant – Visually Impaired
- Early Childhood Special Education Teacher Consultant
- High School Student Intern-Childcare Aide – Multiple Openings
- Lead Instructor (Edustaff) – Sault Early Learning Center
- Early Childhood Assistant Instructor (Edustaff) – Multiple Locations
- Infant/Toddler Lead Caregiver (Edustaff) – Les Cheneaux Early Learning Center
- Infant/Toddler Assistant Caregiver (Edustaff) – Les Cheneaux Early Learning Center

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

Resolution to Adopt Policy 5207

County[ies] of Chippewa, Luce, Mackinac, State of Michigan
(the Eastern Upper Peninsula ISD)

A regular meeting of the Board of Education (the "Board") was held in the EUPISD Conference Room A, within the boundaries of the Eastern Upper Peninsula ISD, on the 10th day of July, 2024, at 5 o'clock in the p.m.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____

WHEREAS, on June 12, 2024 the Board repealed the Board's then-existing policies, bylaws, and administrative guidelines, and adopted the Thrun Law Firm Policy Manual ("Policy Manual"), except that the Board retained its Board policy 5517.01, concerning student bullying, pending a statutorily required public hearing on proposed Policy 5207 (Anti- Bullying) in the Policy Manual; and

WHEREAS, consistent with Revised School Code Section 1310b, MCL 380.1310b, the Board held a public hearing on July 10, 2024 concerning proposed Policy 5207 (Anti- Bullying), which would replace the Board's existing policies, bylaws, and administrative guidelines concerning student bullying; and

WHEREAS, the Board has carefully considered proposed Policy 5207 (Anti-Bullying), the Administration's recommendation, and information and comments provided during the public hearing.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board accepts the Administration's recommendation to adopt Policy 5207 (Anti-Bullying).
2. Policy 5207 (Anti-Bullying) is hereby adopted and replaces all existing Board policies, bylaws, and administrative guidelines concerning student bullying.
3. The Board's adoption of Policy 5207 will take immediate effect.
4. The Administration shall promptly review EUPISD publications and forms that may reference the now-repealed student bullying policy and revise those publications and forms as necessary to align with the newly adopted Policy 5207 within 30 calendar days after this resolution.
5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Resolution to Adopt Policy 5207

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of the Eastern Upper Peninsula ISD, County[ies] of Chippewa, Luce, Mackinac, State of Michigan, certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a regular meeting held on July 10, 2024, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education