

Board Agenda
Thursday, May 15, 2025 5:00 PM Eastern

Tahquamenon Area Schools
700 Newberry Ave.
Newberry, Michigan 49868

Doug Besteman: Present
Eric Galer: Present
Don Gustafson: Present
Marjorie Nelson: Present
Janice O'Boyle: Present
Kurt Perron: Absent
Patti Weinreis: Present
Present: 6, Absent: 1.

- I. Roll Call
- II. Approval of Agenda
- III. Communications/Recognition/Presentation
- IV. Minutes
 - IV.A. Approval of Regular Meeting minutes of April 9, 2025.
- V. Financial Report and Approval of Bills
- VI. Public Comment
- VII. Reports
 - VII.A. Board of Education
 - VII.B. Regular
 - VII.B.1. Superintendent
 - VII.B.2. Special Education & EUPISD Learning Center
 - VII.B.3. Early Childhood
 - VII.B.4. General Education, CTE, & STEM
 - VII.B.5. Technology
 - VII.B.6. Finance & Human Resources
- VIII. Unfinished Business
- IX. Policy Review
- X. New Business
 - X.A. Resolution Honoring School Employees of the Year for 2024-2025
 - X.B. Rescission of Policy 5106
 - X.C. Parent Advisory Committee Appointments
 - X.D. Approval for Out-of-State Travel
 - X.E. Leave of Absence
 - X.F. Approval of Purchase
 - X.G. Appointment of Designees at ISD Election
- XI. Additional Business
- XII. 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

April 9, 2025
5:00 P.M.

The regular meeting of the Board of Education of the Eastern Upper Peninsula Intermediate School District was called to order at 5:00 p.m. by President Patricia Weinreis.

I. ROLL CALL

- A. Board Members Present: Doug Besteman, Eric Galer, Patricia Weinreis, Marjorie Nelson, Kurt Perron, Don Gustafson, Janice O'Boyle
- B. Board Members Absent: None
- C. EUPISD Staff Present: A. McArthur, D. Mayer, V. Masuga, J. Savoie, D. Reintsma, R. Byma
- D. Visitors: none

II. APPROVAL OF THE AGENDA

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

III. COMMUNICATION/RECOGNITION/PRESENTATION

- A. None

IV. MINUTES

- A. Moved by Perron, supported by Nelson, to approve the regular meeting minutes of March 12, 2025. Motion **CARRIED** (unanimous).

V. FINANCIAL REPORT AND APPROVAL OF BILLS

- A. Moved by Besteman, supported by Gustafson, to approve March payment of vouchers in the total amount of \$2,339,896. Motion **CARRIED** (unanimous).

VI. PUBLIC COMMENT

- A. None

VII. REPORTS

- A. Board of Education
 - 1. None
- B. Regular
 - 1. Superintendent McArthur updated the board on legislation, policy review, superintendent goals, and EUPISD website host transition.
 - 2. Other reports were received as presented.

VIII. UNFINISHED BUSINESS

IX. POLICY REVIEW

X. NEW BUSINESS

- A. Moved by Gustafson, supported by O'Boyle, to approve a contract with Apptegy for website services, with an initial cost of \$4,900, and then an annual fee of \$8,500 with costs distributed across funds. Motion **CARRIED** (unanimous)
- B. Moved by O'Boyle, supported by Besteman, to approve a job description for a Physical Therapist and Physical Therapy Assistant. Motion **CARRIED** (unanimous).
- C. Moved by Perron, supported by Nelson, to approve the bid of Three Hundred Ninety-Eight Thousand Dollars (\$398,000) from Sailor Creek Contracting for Phase 1 of the EUPISD Central Office Renovation Project. Motion **CARRIED** (unanimous)
- D. Moved by Gustafson, supported by O'Boyle, to convene to a closed session at 5:41p.m. for discussion of a legal opinion. Roll call vote: Besteman, Aye; Galer, Aye; Gustafson, Aye; Nelson, Aye; O'Boyle, Aye; Perron, Aye; Weinreis, Aye. Motion **CARRIED** (unanimous)
 - 1. Reconvened to open session at 6:00p.m.

XI. ADDITIONAL BUSINESS

XII. ADJOURN

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

Respectfully Submitted:

Approved:

Don Gustafson
Secretary

Patricia Weinreis
President

Eastern Upper Peninsula Intermediate School District

Balance Sheet
As of April 30, 2025

| | General | Early Childhood Fund | Special Education Fund | EUPConnect Collaborative Fund | CTE Fund | Co-op Fund | EUPBSC Fund | Capital Projects Fund | SE Transportation Fund | Travel Fund | Total Governmental Funds |
|---|---------------------|----------------------------|------------------------------|-------------------------------------|---------------------|---------------------|-------------------|-----------------------------|------------------------------|-------------------|--------------------------------|
| ASSETS: | | | | | | | | | | | |
| Cash and equivalents | \$ 7,251,946 | \$ 530,905 | \$ 4,576,138 | \$ 462,964 | \$ 3,080,087 | \$ 1,178,835 | \$ 287,136 | \$ 1,610,357 | \$ (395,784) | \$ 183,906 | \$ 18,766,490 |
| Due from other governmental units | 249,157 | - | 391,105 | - | - | 148,927 | 57,451 | - | 159,403 | - | 1,006,043 |
| Prepaid Expenditures | - | - | - | - | - | - | - | - | - | - | - |
| Accounts receivable | (104) | - | - | - | - | - | - | - | - | - | (104) |
| Capital Assets, Net | - | - | - | - | - | - | - | - | 272,148 | 189,051 | 461,199 |
| Total Assets | \$ 7,500,999 | \$ 530,905 | \$ 4,967,243 | \$ 462,964 | \$ 3,080,087 | \$ 1,327,762 | \$ 344,587 | \$ 1,610,357 | \$ 35,767 | \$ 372,957 | \$ 20,233,628 |
| LIABILITIES: | | | | | | | | | | | |
| Accounts payable | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Accrued salaries and withholdings | 749,503 | - | - | - | - | - | - | - | - | - | 749,503 |
| Unearned revenue | 1,386,798 | - | 514,067 | - | - | - | - | - | 157,500 | - | 2,058,365 |
| Due to other governmental units | 1,150 | - | 989 | - | - | - | - | - | 628,216 | - | 630,355 |
| Other Liabilities | - | - | - | - | - | - | - | - | - | - | - |
| Total liabilities | 2,137,451 | - | 515,056 | - | - | - | - | - | 785,716 | - | 3,438,223 |
| FUND BALANCES: | | | | | | | | | | | |
| Restricted for Special Education | - | - | 3,325,272 | - | - | - | - | - | - | - | \$ 3,325,272 |
| Restricted for Early Childhood | - | 530,905 | - | - | - | - | - | - | - | - | 530,905 |
| Restricted for Technology Operations | - | - | - | - | - | 1,155,762 | - | - | - | - | 1,155,762 |
| Restricted for Future Network/System Upgra | - | - | - | - | - | 50,000 | - | - | - | - | 50,000 |
| Restricted for Facility Upgrades | - | - | - | - | - | 122,000 | - | - | - | - | 122,000 |
| Restricted for Business Services Consortium | - | - | - | - | - | - | 344,587 | - | - | - | 344,587 |
| Restricted for EUPConnect Collaborative | - | - | - | 462,964 | - | - | - | - | - | - | 462,964 |
| Restricted for Capital Projects | - | - | - | - | - | - | - | 1,610,357 | - | - | 1,610,357 |
| Restricted for Transportation | - | - | - | - | - | - | - | - | (1,022,097) | 183,906 | (838,191) |
| Restricted for CTE Program | - | - | - | - | 3,080,087 | - | - | - | - | - | 3,080,087 |
| Investment in General Fixed Assets | - | - | - | - | - | - | - | - | 272,148 | 189,051 | 461,199 |
| Non Spendable | - | - | - | - | - | - | - | - | - | - | - |
| Committed | 250,000 | - | 1,126,915 | - | - | - | - | - | - | - | 1,376,915 |
| Unassigned | 5,113,548 | - | - | - | - | - | - | - | - | - | 5,113,548 |
| Total fund balances | 5,363,548 | 530,905 | 4,452,187 | 462,964 | 3,080,087 | 1,327,762 | 344,587 | 1,610,357 | (749,949) | 372,957 | 16,795,405 |
| Total liabilities and fund balances | \$ 7,500,999 | \$ 530,905 | \$ 4,967,243 | \$ 462,964 | \$ 3,080,087 | \$ 1,327,762 | \$ 344,587 | \$ 1,610,357 | \$ 35,767 | \$ 372,957 | \$ 20,233,628 |

Revenues & Expenditures as of April 30, 2025

EASTERN UPPER PENINSULA ISD

| Fund Level | Function | Fiscal Year Budgeted Amount | Fiscal Year Amount | Budget Balance | % of Budget |
|---------------------|-----------------------------------|-----------------------------|---------------------|---------------------|--------------|
| General Fund | 1xx-Local Sources | \$ 882,702 | \$ 853,499 | \$ 29,203 | 96.7% |
| | 2xx-Non-Political | \$ 37,851 | \$ 37,851 | \$ - | 100.0% |
| | 3xx-State Sources | \$ 5,911,277 | \$ 5,686,277 | \$ 225,000 | 96.2% |
| | 4xx-Federal Sources | \$ 659,048 | \$ 406,060 | \$ 252,988 | 61.6% |
| | 5xx-Other Districts | \$ 623,065 | \$ 392,976 | \$ 230,089 | 63.1% |
| | 6xx-Transfers | \$ 563,384 | \$ - | \$ 563,384 | 0.0% |
| | Total Revenues | \$ 8,677,327 | \$ 7,376,663 | \$ 1,300,664 | 85.0% |
| | 11x-Basic Programs | \$ 3,000 | \$ 1,580 | \$ 1,420 | 52.7% |
| | 12x-Added Needs | \$ 75,430 | \$ 53,452 | \$ 21,978 | 70.9% |
| | 21x-Pupil Services | \$ 1,002,608 | \$ 290,173 | \$ 712,435 | 28.9% |
| | 22x-Instructional Support | \$ 2,557,366 | \$ 1,595,436 | \$ 961,930 | 62.4% |
| | 23x-General Administration | \$ 486,243 | \$ 403,690 | \$ 82,553 | 83.0% |
| | 25x-Business Services | \$ 636,626 | \$ 331,782 | \$ 304,844 | 52.1% |
| | 26x-Operations and Maintenance | \$ 242,307 | \$ 194,928 | \$ 47,379 | 80.4% |
| | 27x-Transportation | \$ 17,820 | \$ 11,339 | \$ 6,481 | 63.6% |
| | 28x-Central Support Services | \$ 1,591,349 | \$ 908,507 | \$ 682,842 | 57.1% |
| | 29x-Other Support Services | \$ 134,128 | \$ 130,360 | \$ 3,768 | 97.2% |
| | 3xx-Community Services | \$ 1,308 | \$ 1,308 | \$ - | 100.0% |
| | 4xx-Payments to Others | \$ 918,297 | \$ 183,091 | \$ 735,206 | 19.9% |
| | 6xx-Transfers Out | \$ 1,446,469 | \$ - | \$ 1,446,469 | 0.0% |
| | Total Expenditures | \$ 9,112,951 | \$ 4,105,646 | \$ 5,007,305 | 45.1% |
| | Net Increase (Decrease) | \$ (435,624) | | | |
| | July 1, 2024 Fund Balance | \$ 2,092,531 | | | |
| | June 30, 2025 Fund Balance | \$ 1,656,907 | | | |

| Fund Level | Function | Fiscal Year Budgeted Amount | Fiscal Year Amount | Budget Balance | Fiscal Year Amount |
|-----------------------------|-----------------------------------|-----------------------------|---------------------|---------------------|--------------------|
| Early Childhood Fund | 1xx-Local Sources | \$ 416,979 | \$ 320,199 | \$ 96,780 | 76.8% |
| | 2xx-Non-Political | \$ 80,061 | \$ 49,811 | \$ 30,250 | 62.2% |
| | 3xx-State Sources | \$ 4,945,929 | \$ 3,283,532 | \$ 1,662,397 | 66.4% |
| | 4xx-Federal Sources | \$ 836,395 | \$ 763,280 | \$ 73,115 | 91.3% |
| | 6xx-Transfers | \$ 249,668 | \$ - | \$ 249,668 | 0.0% |
| | Total Revenues | \$ 6,529,032 | \$ 4,416,822 | \$ 2,112,210 | 67.6% |
| | 11x-Basic Programs | \$ 188,356 | \$ 136,574 | \$ 51,782 | 72.5% |
| | 21x-Pupil Services | \$ 408,449 | \$ 261,483 | \$ 146,966 | 64.0% |
| | 22x-Instructional Support | \$ 828,238 | \$ 550,246 | \$ 277,992 | 66.4% |
| | 23x-General Administration | \$ 9,417 | \$ - | \$ 9,417 | 0.0% |
| | 25x-Business Services | \$ 15,384 | \$ 12,953 | \$ 2,431 | 84.2% |
| | 26x-Operations and Maintenance | \$ 14,027 | \$ 11,575 | \$ 2,452 | 82.5% |
| | 28x-Central Support Services | \$ 54,522 | \$ 15,148 | \$ 39,374 | 27.8% |
| | 29x-Other Support Services | \$ 25,000 | \$ 10,810 | \$ 14,190 | 43.2% |
| | 3xx-Community Services | \$ 1,092,377 | \$ 793,032 | \$ 299,345 | 72.6% |
| | 4xx-Payments to Others | \$ 3,819,025 | \$ 2,120,465 | \$ 1,698,560 | 55.5% |
| | 6xx-Transfers Out | \$ 36,283 | \$ - | \$ 36,283 | 0.0% |
| | Total Expenditures | \$ 6,491,078 | \$ 3,912,286 | \$ 2,578,792 | 60.3% |
| | Net Increase (Decrease) | \$ 37,954 | | | |
| | July 1, 2024 Fund Balance | \$ 26,369 | | | |
| | June 30, 2025 Fund Balance | \$ 64,323 | | | |

| Fund Level | Function | Fiscal Year Budgeted Amount | Fiscal Year Amount | Budget Balance | % of Budget |
|-------------------------------|-----------------------------------|-----------------------------|----------------------|---------------------|--------------|
| Special Education Fund | 1xx-Local Sources | \$ 7,137,342 | \$ 6,315,119 | \$ 822,223 | 88.5% |
| | 2xx-Non-Political Sources | \$ 71,225 | \$ 2,553 | \$ 68,672 | 3.6% |
| | 3xx-State Sources | \$ 6,123,015 | \$ 4,189,018 | \$ 1,933,997 | 68.4% |
| | 4xx-Federal Sources | \$ 2,257,064 | \$ 1,354,824 | \$ 902,240 | 60.0% |
| | 5xx-Other Districts | \$ 3,749,303 | \$ 1,113,452 | \$ 2,635,851 | 29.7% |
| | Total Revenues | \$ 19,337,949 | \$ 12,974,966 | \$ 6,362,983 | 67.1% |
| | 12x-Added Needs | \$ 3,963,333 | \$ 2,908,658 | \$ 1,054,675 | 73.4% |
| | 21x-Pupil Services | \$ 8,860,406 | \$ 6,404,140 | \$ 2,456,266 | 72.3% |
| | 22x-Instructional Support | \$ 1,470,991 | \$ 1,089,027 | \$ 381,964 | 74.0% |
| | 23x-General Administration | \$ 59,500 | \$ 49,165 | \$ 10,335 | 82.6% |
| | 24x-School Administration | \$ 270,316 | \$ 209,237 | \$ 61,079 | 77.4% |
| | 25x-Business Services | \$ 23,284 | \$ 14,766 | \$ 8,518 | 63.4% |
| | 26x-Operations and Maintenance | \$ 202,114 | \$ 165,837 | \$ 36,277 | 82.1% |
| | 27x-Transportation | \$ 1,052,514 | \$ 64,424 | \$ 988,090 | 6.1% |
| | 28x-Central Support Services | \$ 102,912 | \$ 77,435 | \$ 25,477 | 75.2% |
| | 29x-Other Support Services | \$ 87,506 | \$ 53,286 | \$ 34,220 | 60.9% |
| | 3xx-Community Services | \$ 268,395 | \$ 148,092 | \$ 120,303 | 55.2% |
| | 4xx-Payments to Others | \$ 2,430,736 | \$ 203,378 | \$ 2,227,358 | 8.4% |
| | 6xx-Transfers Out | \$ 817,255 | \$ - | \$ 817,255 | 0.0% |
| | Total Expenditures | \$ 19,609,262 | \$ 11,387,445 | \$ 8,221,817 | 58.1% |
| | Net Increase (Decrease) | \$ (271,313) | | | |
| | July 1, 2024 Fund Balance | \$ 2,864,665 | | | |
| | June 30, 2025 Fund Balance | \$ 2,593,352 | | | |

Revenues & Expenditures as of April 30, 2025

EASTERN UPPER PENINSULA ISD

| Fund Level | Function | Fiscal Year Budgeted Amount | Fiscal Year Amount | Budget Balance | Fiscal Year Amount |
|--------------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|--------------------|
| EUPConnect Collaborative Fund | 1xx-Local Sources | \$ 9,000 | \$ 6,663 | \$ 2,337 | 74.0% |
| | Total Revenues | \$ 9,000 | \$ 6,663 | \$ 2,337 | 74.0% |
| | 23x-General Administration | \$ 30,000 | \$ 7,500 | \$ 22,500 | 25.0% |
| | 28x-Central Support Services | \$ 228,499 | \$ 36,394 | \$ 192,105 | 15.9% |
| | 3xx-Community Services | \$ 71,650 | \$ - | \$ 71,650 | 0.0% |
| | Total Expenditures | \$ 330,149 | \$ 43,894 | \$ 286,255 | 13.3% |
| | Net Increase (Decrease) | \$ (321,149) | | | |
| July 1, 2024 Fund Balance | | \$ 500,193 | | | |
| June 30, 2025 Fund Balance | | \$ 179,044 | | | |

| Fund Level | Function | Fiscal Year Budgeted Amount | Fiscal Year Amount | Budget Balance | % of Budget | |
|--|-----------------------------------|-----------------------------|---------------------|---------------------|--------------|--|
| Career & Technical Education Fund | 1xx-Local Sources | \$ 3,094,999 | \$ 2,958,109 | \$ 136,890 | 95.6% | |
| | 3xx-State Sources | \$ 131,390 | \$ 117,134 | \$ 14,256 | 89.1% | |
| | 4xx-Federal Sources | \$ 103,854 | \$ 61,534 | \$ 42,320 | 59.3% | |
| | 5xx-Other Districts | \$ 44,258 | \$ - | \$ 44,258 | 0.0% | |
| | Total Revenues | \$ 3,374,501 | \$ 3,136,777 | \$ 237,724 | 93.0% | |
| | 12x-Added Needs | \$ 157,053 | \$ 122,105 | \$ 34,948 | 77.7% | |
| | 21x-Pupil Services | \$ 16,940 | \$ - | \$ 16,940 | 0.0% | |
| | 22x-Instructional Support | \$ 334,288 | \$ 265,665 | \$ 68,623 | 79.5% | |
| | 25x-Business Services | \$ 8,500 | \$ 2,101 | \$ 6,399 | 24.7% | |
| | 27x-Transportation | \$ 7,000 | \$ - | \$ 7,000 | 0.0% | |
| | 28x-Central Support Services | \$ 50,939 | \$ 25,803 | \$ 25,136 | 50.7% | |
| | 4xx-Payments to Others | \$ 3,437,988 | \$ 1,379,952 | \$ 2,058,036 | 40.1% | |
| | 6xx-Transfers Out | \$ 41,811 | \$ - | \$ 41,811 | 0.0% | |
| | Total Expenditures | \$ 4,054,519 | \$ 1,795,626 | \$ 2,258,893 | 44.3% | |
| | Net Increase (Decrease) | \$ (680,018) | | | | |
| | July 1, 2024 Fund Balance | | \$ 1,738,934 | | | |
| | June 30, 2025 Fund Balance | | \$ 1,058,916 | | | |

| Fund Level | Function | Fiscal Year Budgeted Amount | Fiscal Year Amount | Budget Balance | % of Budget |
|------------------------------------|--------------------------------|-----------------------------|---------------------|---------------------|--------------|
| Cooperative Technology Fund | 1xx-Local Sources | \$ 487,148 | \$ 53,757 | \$ 433,391 | 11.0% |
| | 3xx-State Sources | \$ 32,795 | \$ 18,521 | \$ 14,274 | 56.5% |
| | 5xx-Other Districts | \$ 1,718,700 | \$ 1,502,440 | \$ 216,260 | 87.4% |
| | 6xx-Transfers | \$ 292,567 | \$ - | \$ 292,567 | 0.0% |
| | Total Revenues | \$ 2,531,210 | \$ 1,574,718 | \$ 956,492 | 62.2% |
| | 25x-Business Services | \$ 220 | \$ - | \$ 220 | 0.0% |
| | 26x-Operations and Maintenance | \$ 55,772 | \$ 17,671 | \$ 38,101 | 31.7% |
| | 28x-Central Support Services | \$ 2,340,104 | \$ 1,143,255 | \$ 1,196,849 | 48.9% |
| | 45x-Building Improvements | \$ 62,000 | \$ - | \$ 62,000 | 0.0% |
| | 6xx-Transfers Out | \$ 45,000 | \$ - | \$ 45,000 | 0.0% |
| | Total Expenditures | \$ 2,503,096 | \$ 1,160,926 | \$ 1,342,170 | 46.4% |
| | Net Increase (Decrease) | \$ 28,114 | | | |
| July 1, 2024 Fund Balance | | \$ 913,971 | | | |
| June 30, 2025 Fund Balance | | \$ 942,085 | | | |

| Fund Level | Function | Fiscal Year Budgeted Amount | Fiscal Year Amount | Budget Balance | % of Budget |
|-----------------------------------|---------------------------|-----------------------------|---------------------|-------------------|----------------|
| Business Consortium Fund | 1xx-Local Sources | \$ 493,330 | \$ 553,001 | \$ (59,671) | 112.1% |
| | 3xx-State Sources | \$ 26,557 | \$ 14,770 | \$ 11,787 | 55.6% |
| | 5xx-Other Districts | \$ 997,294 | \$ 771,121 | \$ 226,173 | 77.3% |
| | Total Revenues | \$ 1,517,181 | \$ 1,338,892 | \$ 178,289 | #DIV/0! |
| | 25x-Business Services | \$ 1,096,644 | \$ 861,300 | \$ 235,344 | 78.5% |
| | 4xx-Payments to Others | \$ 476,736 | \$ 506,220 | \$ (29,484) | 106.2% |
| | 6xx-Transfers Out | \$ 33,250 | \$ - | \$ 33,250 | 0.0% |
| | Total Expenditures | \$ 1,606,630 | \$ 1,367,520 | \$ 239,110 | 85.1% |
| Net Increase (Decrease) | \$ (89,449) | | | | |
| July 1, 2024 Fund Balance | | \$ 373,216 | | | |
| June 30, 2025 Fund Balance | | \$ 283,767 | | | |

Revenues & Expenditures as of April 30, 2025

EASTERN UPPER PENINSULA ISD

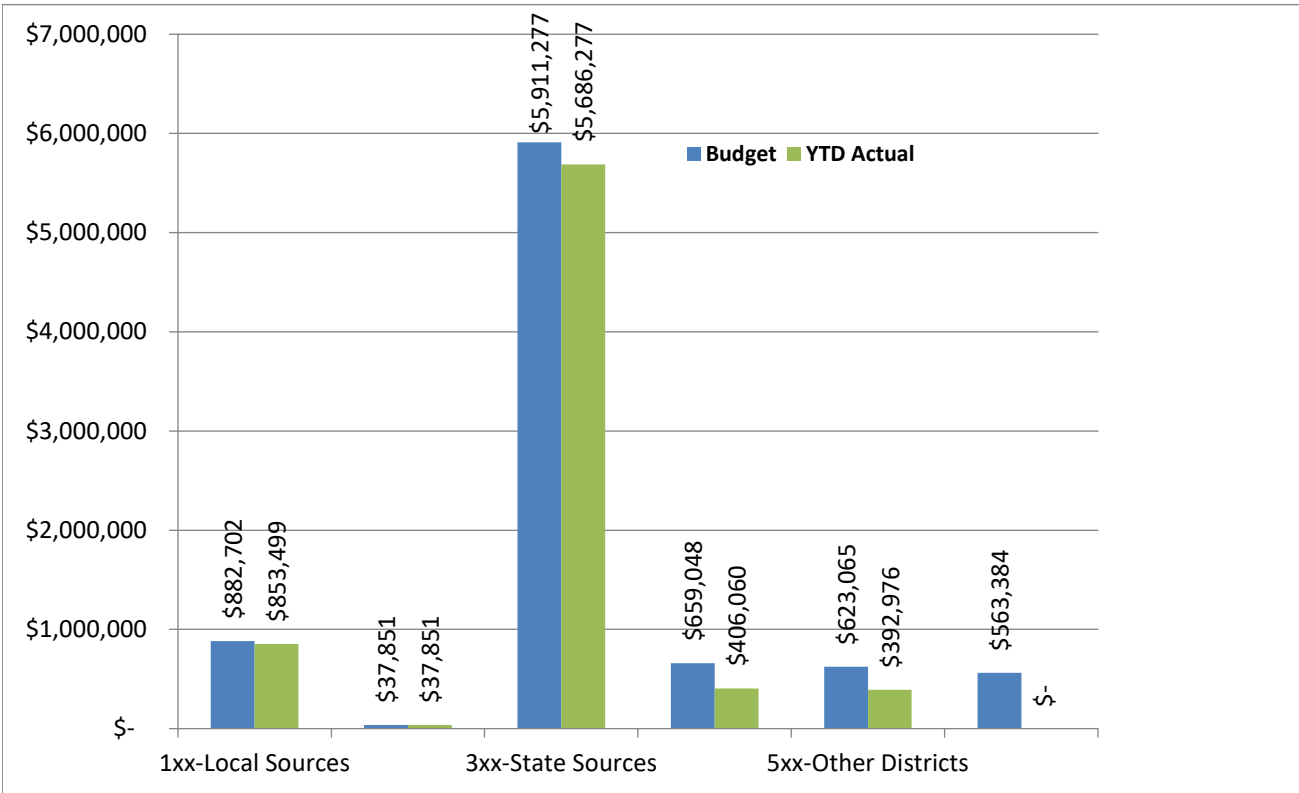
| Fund Level | Function | Fiscal Year Budgeted Amount | Fiscal Year Amount |
|-----------------------------------|----------------------------------|--------------------------------|--------------------|
| Capital Project Fund | 1xx-Local Sources | \$ - | \$ 69,966 |
| | Total Revenues | \$ - | \$ 69,966 |
| | 25x-Business Services | \$ - | \$ 116 |
| | 26x-Operations and Maintenance | \$ - | \$ 6,327 |
| | 28x-Central Support Services | \$ - | \$ - |
| | 29x-Other Support Services | \$ - | \$ 4,395 |
| | 45x-Building Improvements | \$ - | \$ 379,123 |
| | 5xx-Debt Service | \$ - | \$ 333,373 |
| | Total Expenditures | \$ - | \$ 723,334 |
| | Net Increase (Decrease) | \$ - | |
| | July 1, 2024 Fund Balance | \$ 2,263,725 | |
| June 30, 2025 Fund Balance | \$ 2,263,725 | | |

| Fund Level | Function | Fiscal Year Budgeted Amount | Fiscal Year Amount |
|---|--------------------------------|--------------------------------|---------------------|
| Special Education Transportation Fund | 1xx-Local Sources | \$ - | \$ - |
| | 5xx-Other Districts | \$ - | \$ - |
| | Total Revenues | \$ - | \$ - |
| | 27x-Transportation | \$ - | \$ 1,022,143 |
| | 71x-Depreciation Expense | \$ - | \$ - |
| | Total Expenditures | \$ - | \$ 1,022,143 |
| | Net Increase (Decrease) | \$ - | |
| July 1, 2024 Fund Balance | \$ 272,194 | | |
| June 30, 2025 Fund Balance | \$ 272,194 | | |

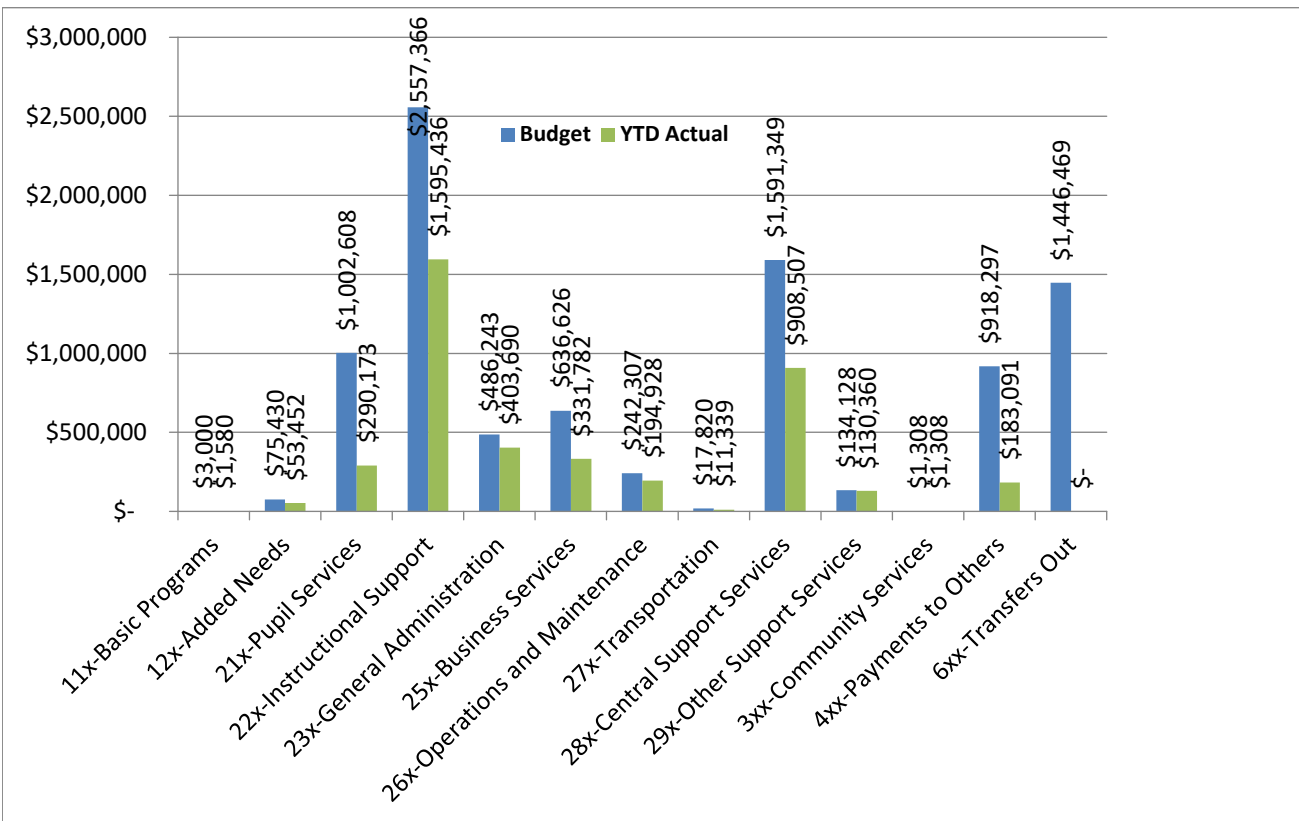
| Fund Level | Function | Fiscal Year Budgeted Amount | Fiscal Year Amount |
|-----------------------------------|--------------------------------|--------------------------------|--------------------|
| Travel Fund | 1xx-Local Sources | \$ - | \$ 88,392 |
| | Total Revenues | \$ - | \$ 88,392 |
| | 25x-Business Services | \$ - | \$ 11 |
| | 26x-Operations and Maintenance | \$ - | \$ 65,747 |
| | 71x-Depreciation Expense | \$ - | \$ - |
| | Total Expenditures | \$ - | \$ 65,758 |
| | Net Increase (Decrease) | \$ - | |
| July 1, 2024 Fund Balance | \$ 350,323 | | |
| June 30, 2025 Fund Balance | \$ 350,323 | | |

Eastern Upper Peninsula ISD

General Fund Revenues as of April 30, 2025

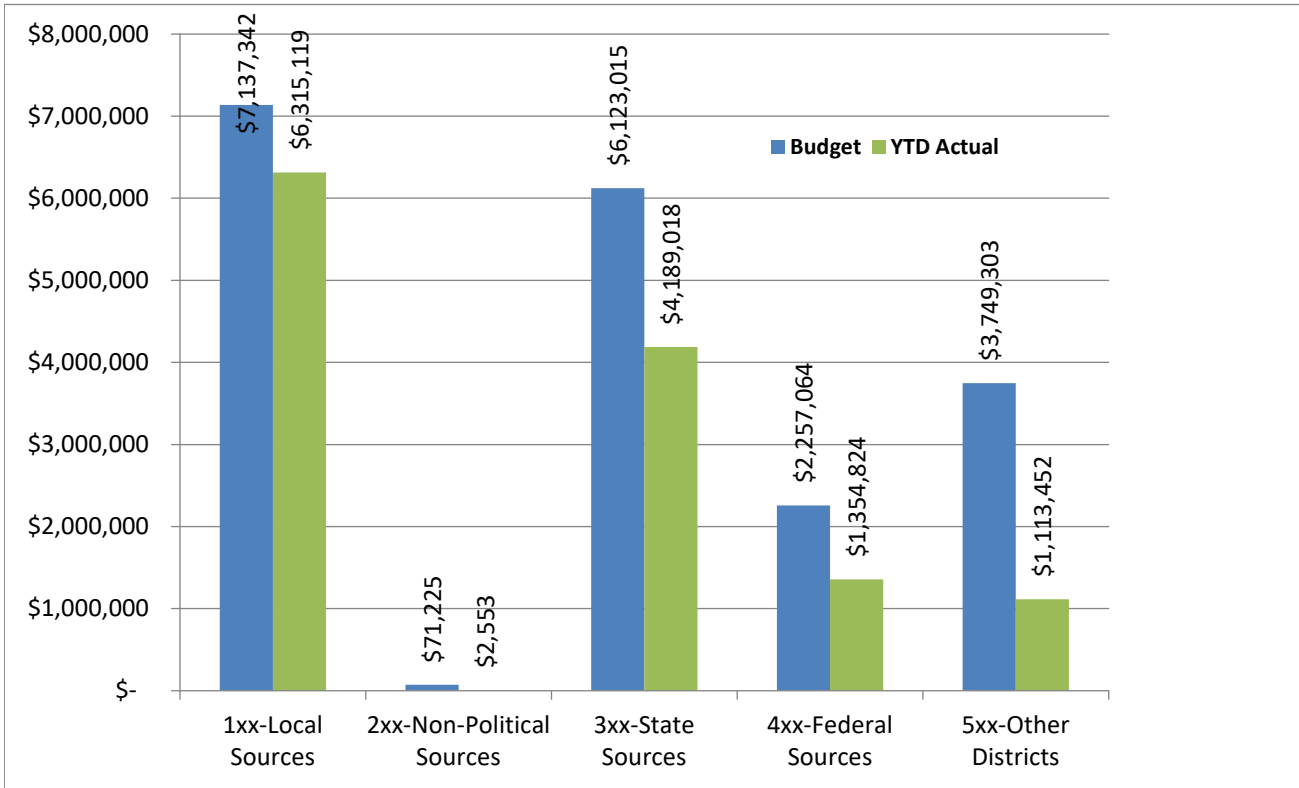


General Fund Expenditures as of April 30, 2025

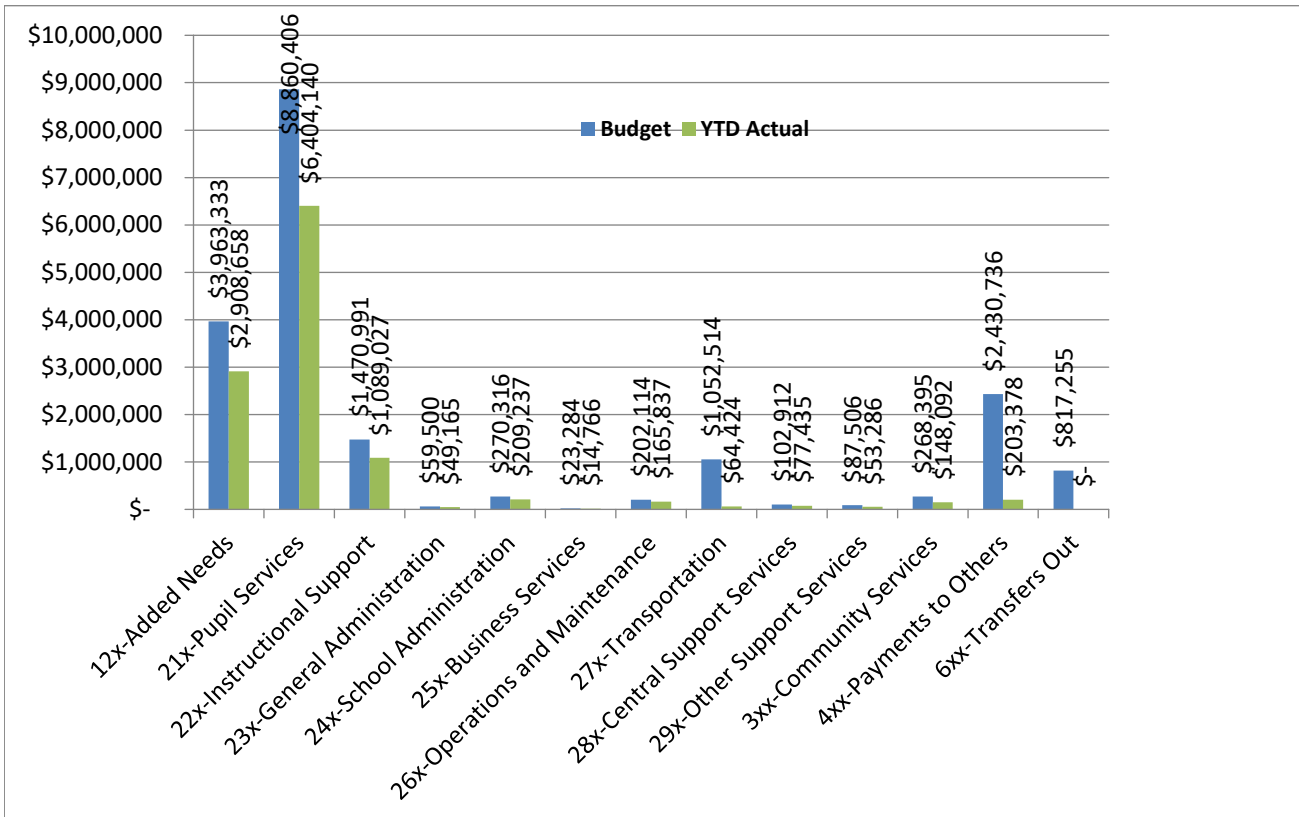


Eastern Upper Peninsula ISD

Special Education Fund Revenues as of April 30, 2025



Special Education Fund Expenditures as of April 30, 2025

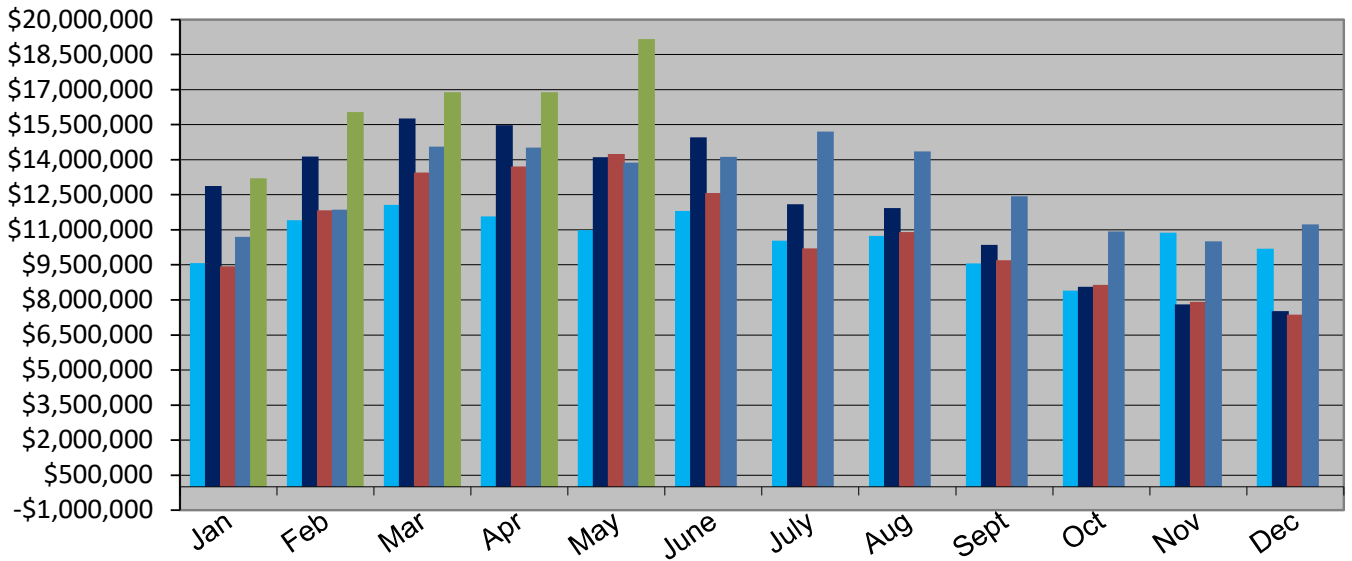


EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT CASH AND INVESTMENT REPORT

April 30, 2025

| <u>BANK</u> | <u>ACCOUNT TYPE</u> | <u>BANK BALANCE</u> | <u>INTEREST RATE</u> | <u>INTEREST EARNED</u> | <u>MATURITY DATE</u> |
|----------------------|---------------------|----------------------|----------------------|------------------------|----------------------|
| 4Front Credit Union | Savings/Checking | \$ 1,871,349 | 0.40% | \$ 613 | |
| Huntington Bank | Savings | \$ 304,141 | 0.25% | \$ 60 | |
| Central Savings Bank | CD | \$ 256,322 | 2.47% | N/A | 7/12/2025 |
| Central Savings Bank | Savings | \$ 222,351 | 3.15% | \$ 513 | |
| MILAF | Pool | <u>\$ 16,497,271</u> | 4.31% | <u>\$ 54,658</u> | |
| Total Cash Invested | | <u>\$ 19,151,434</u> | | <u>\$ 55,844</u> | |

BANK CASH BALANCE HISTORY



■ 2021
 ■ 2022
 ■ 2023
 ■ 2024
 ■ 2025

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|--|--------------|-------------------------|--------|------------|--------------|-------------------------|--------------------|-------------|--------------|
| 11 | GENERAL FUND | ADN ADMINISTRATORS INC. | 10 | 04/09/2025 | V906519 | MARCH 2025 CLAIMS | \$11,276.16 | 11 | B451.09 |
| ADN ADMINISTRATORS INC. - Total | | | | | | | \$11,276.16 | | |
| | | AFLAC | 10 | 04/16/2025 | 304039 | DED:6001 AFLAC-AT | \$905.72 | 11 | B451.10 |
| | | | 10 | 04/16/2025 | 304039 | DED:6002 AFLAC PRE | \$1,492.44 | 11 | B451.10 |
| AFLAC - Total | | | | | | | \$2,398.16 | | |
| | | AFLAC 20 PAY | 10 | 04/16/2025 | 304040 | DED:6005 AFLAC A 20 | \$107.30 | 11 | B451.22 |
| | | | 10 | 04/16/2025 | 304040 | DED:6006 AFLAC P 20 | \$198.02 | 11 | B451.22 |
| | | | 10 | 04/16/2025 | 304040 | ROUNDING | (\$0.02) | 11 | B451.22 |
| AFLAC 20 PAY - Total | | | | | | | \$305.30 | | |
| | | AMERICAN FIDELITY | 10 | 04/07/2025 | 304027 | DED:6050 AF DEP CAR | \$119.05 | 11 | B451.23 |
| | | | 10 | 04/07/2025 | 304027 | DED:6051 AF FSA | \$1,114.15 | 11 | B451.23 |
| | | | 10 | 04/07/2025 | 304027 | HD OWES | (\$14.88) | 11 | B451.23 |
| | | | 10 | 04/07/2025 | 304028 | DED:6052 AF ACCIDNT | \$2,042.46 | 11 | B451.23 |
| | | | 10 | 04/07/2025 | 304028 | DED:6053 AF CANCER | \$846.18 | 11 | B451.23 |
| | | | 10 | 04/07/2025 | 304028 | DED:6054 AF CANCER | \$237.60 | 11 | B451.23 |
| | | | 10 | 04/07/2025 | 304028 | DED:6055 AF DISBLTY | \$380.48 | 11 | B451.23 |
| | | | 10 | 04/07/2025 | 304028 | DED:6056 AF CRT ILL | \$188.76 | 11 | B451.23 |
| | | | 10 | 04/07/2025 | 304028 | DED:6057 AF HOSPITL | \$390.32 | 11 | B451.23 |
| | | | 10 | 04/07/2025 | 304028 | DED:6058 AF LIFE | \$1,125.56 | 11 | B451.23 |
| | | | 10 | 04/07/2025 | 304028 | E CARR OWES | \$50.00 | 11 | B451.23 |
| | | | 10 | 04/07/2025 | 304028 | T CONRATH OWED | (\$33.60) | 11 | B451.23 |
| | | | 10 | 04/16/2025 | 304038 | DED:6050 AF DEP CAR | \$119.05 | 11 | B451.23 |
| | | | 10 | 04/16/2025 | 304038 | DED:6051 AF FSA | \$1,114.15 | 11 | B451.23 |
| | | | 10 | 04/16/2025 | 304038 | HD OWES | (\$14.88) | 11 | B451.23 |
| | | | 10 | 04/21/2025 | 304046 | DED:6052 AF ACCIDNT | \$2,042.46 | 11 | B451.23 |
| | | | 10 | 04/21/2025 | 304046 | DED:6053 AF CANCER | \$846.18 | 11 | B451.23 |
| | | | 10 | 04/21/2025 | 304046 | DED:6054 AF CANCER | \$237.60 | 11 | B451.23 |
| | | | 10 | 04/21/2025 | 304046 | DED:6055 AF DISBLTY | \$380.48 | 11 | B451.23 |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | | |
|--------------|--------------|----------------------------------|--------|----------------|--------------|-------------------------|--------------------|------------------|--------------------|--|--|
| 11 | GENERAL FUND | AMERICAN FIDELITY | 10 | 04/21/2025 | 304046 | DED:6056 AF CRT ILL | \$188.76 | 11 | B451.23 | | |
| | | | 10 | 04/21/2025 | 304046 | DED:6057 AF HOSPITL | \$390.32 | 11 | B451.23 | | |
| | | | 10 | 04/21/2025 | 304046 | DED:6058 AF LIFE | \$1,091.96 | 11 | B451.23 | | |
| | | | 10 | 04/21/2025 | 304046 | EC OWES | \$50.00 | 11 | B451.23 | | |
| | | | 10 | 04/21/2025 | 304046 | HW OWES | \$147.36 | 11 | B451.23 | | |
| | | AMERICAN FIDELITY - Total | | | | | | | \$13,039.52 | | |
| | | AT&T | 10 | 04/08/2025 | 103593 | ISD CO ELEVATOR MARCH | \$107.86 | 11.1261.000.1080 | 3410.01 | | |
| | | AT&T - Total | | | | | | | \$107.86 | | |
| | | BAKERWORKS, INC. | 10 | 04/09/2025 | V906520 | CO-MARCH SNOW REMOVAL | \$1,590.00 | 11.1261.000.1080 | 3190.01 | | |
| | | BAKERWORKS, INC. - Total | | | | | | | \$1,590.00 | | |
| | | BMO FINANCIAL GROUP | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$8.38 | 11.1213.000.2041 | 3410.02 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$43.50 | 11.1226.000.2041 | 3410.02 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$79.99 | 11.1213.000.2041 | 5110.01 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-BEACOM B | \$56.18 | 11.1221.000.1330 | 5110.01 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-BEACOM B | \$750.00 | 11.1221.000.1380 | 3220.01 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-BENNETT C | \$22.95 | 11.1259.000.1100 | 9999.03 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-BENNETT C | \$27.59 | 11.1221.000.3081 | 3220.01 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-BENNETT C | \$126.97 | 11.1221.000.3081 | 5110.01 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-BOIS BLANC | \$20.47 | 11.1259.000.1100 | 9999.04 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-BRINDLEY L | \$162.46 | 11.1289.000.1320 | 3220.01 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CRAIG H | \$62.50 | 11.1221.000.2029 | 3220.01 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CRAIG H | \$144.00 | 11.1221.000.2029 | 3450 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CRAIG H | \$144.00 | 11.1221.000.2039 | 3450 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CRAIG H | \$154.07 | 11.1221.000.2039 | 3220.01 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-DAVIS J | \$6.59 | 11.1261.000.1080 | 5990.01 | | |
| | 10 | 04/22/2025 | 600560 | PCARD-DAVIS J | \$8.00 | 11.1261.000.1080 | 3220.01 | | | | |
| | 10 | 04/22/2025 | 600560 | PCARD-DAVIS J | \$47.77 | 11.1261.000.1080 | 4120.01 | | | | |
| | 10 | 04/22/2025 | 600560 | PCARD-DEUMAN H | \$40.56 | 11.1261.000.1080 | 3430 | | | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| 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 | 10 | 04/22/2025 | 600560 | PCARD-DEUMAN H | \$519.50 | 11.1283.000.1045 | 3510.03 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-DUTCHER K | \$137.83 | 11.1221.000.3070 | 5990.18 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-DUTCHER K | \$411.90 | 11.1261.000.1080 | 3410.02 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-EILOLA T | \$8.00 | 11.1285.000.1300 | 3210.02 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-EILOLA T | \$164.00 | 11.1285.000.1300 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-FINFROCK P | \$78.06 | 11.1259.000.1100 | 9999.03 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-FINFROCK P | \$94.90 | 11.1221.000.3081 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-FINFROCK P | \$182.56 | 11.1221.000.3081 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-FINFROCK P | \$467.98 | 11.1221.000.3070 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-KRANENDONK S | \$36.38 | 11.1216.000.2041 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-KRANENDONK S | \$413.25 | 11.1216.000.2041 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MASUGA V | \$42.75 | 11.1283.000.1095 | 5990.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MASUGA V | \$153.87 | 11.1221.000.1370 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MAYER D | \$299.00 | 11.1252.000.1060 | 7410.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MAYER E | \$18.00 | 11.1261.000.1080 | 3830 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MAYER E | \$381.67 | 11.1261.000.1080 | 3410.02 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MCARTHUR A | \$50.00 | 11.1232.000.1050 | 7410.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MCARTHUR A | \$302.99 | 11.1232.000.1050 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MCARTHUR A | \$321.27 | 11.1232.000.1050 | 7910.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MCCORD T | \$1,314.50 | 11.1221.000.2029 | 3450 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MCCORD T | \$1,314.50 | 11.1221.000.2039 | 3450 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MCKINNEY D | \$49.49 | 11.1283.000.1065 | 3410.02 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MCKINNEY D | \$170.87 | 11.1252.000.1060 | 5910.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MILLER S | \$174.73 | 11.1218.000.2041 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ORTIZ C | \$42.98 | 11.1221.000.3081 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ORTIZ C | \$152.32 | 11.1221.000.3081 | 5110.01 |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| 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 | 10 | 04/22/2025 | 600560 | PCARD-PARISH M | \$35.67 | 11.1261.000.1080 | 5910.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-PARISH M | \$125.00 | 11.1221.000.1052 | 3220.05 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-PARISH M | \$125.00 | 11.1221.000.1380 | 3220.07 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-RIPPLE M | \$93.94 | 11.1227.000.1360 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SANDVIK L | \$445.00 | 11.1285.000.1300 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SANDVIK L | \$1,416.94 | 11.1261.000.1080 | 5520 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SHORT H | \$236.94 | 11.1216.000.2041 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SHORT H | \$1,697.75 | 11.1213.000.2041 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ST ONGE K | \$120.00 | 11.1221.000.1350 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ST ONGE K | \$129.11 | 11.1259.000.1100 | 9999.03 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ST ONGE K | \$267.00 | 11.1221.000.3070 | 3220.01 |
| | | | BMO FINANCIAL GROUP - Total | | | | | | |
| | | BP | 10 | 04/22/2025 | 304052 | BP OVERCHARG PYMT MAR | \$3.32 | 11.1259.000.1100 | 9999.04 |
| BP - Total | | | | | | | \$3.32 | | |
| | | BRANDON TOMKINSON | 10 | 04/15/2025 | 103619 | 43 MILES | \$28.81 | 11.1221.000.2029 | 3210.01 |
| BRANDON TOMKINSON - Total | | | | | | | \$28.81 | | |
| | | BRIMLEY AREA SCHOOLS | 10 | 04/22/2025 | V906570 | HANAH CARTER | \$75.00 | 11.1221.000.2029 | 8290.01 |
| | | | 10 | 04/22/2025 | V906570 | WALTER DEGRUYTER | \$75.00 | 11.1221.000.2027 | 8290.01 |
| BRIMLEY AREA SCHOOLS - Total | | | | | | | \$150.00 | | |
| | | CARA ORTIZ | 10 | 04/22/2025 | V906580 | MARCH 25 TRAVEL | \$195.30 | 11.1221.000.3081 | 3210.01 |
| | | | 10 | 04/22/2025 | V906580 | MARCH 25 TRAVEL | \$462.00 | 11.1221.000.3081 | 3220.01 |
| CARA ORTIZ - Total | | | | | | | \$657.30 | | |
| | | CITY OF SAULT STE MARIE | 10 | 04/08/2025 | 103596 | WATER/SEWER MARCH2025 | \$263.58 | 11.1261.000.1080 | 3830 |
| | | | 10 | 04/30/2025 | 103635 | WATER/SEWER APRIL2025 | \$217.48 | 11.1261.000.1080 | 3830 |
| CITY OF SAULT STE MARIE - Total | | | | | | | \$481.06 | | |
| | | CYNTHIA SWAN-EAGAN | 10 | 04/30/2025 | 103642 | FINE ARTS DAY | \$300.00 | 11.1113.000.1018 | 7920.01 |
| CYNTHIA SWAN-EAGAN - Total | | | | | | | \$300.00 | | |
| | | DBA THE WICKED SISTER | 10 | 04/09/2025 | V906524 | AVMR2 LUNCH | \$90.00 | 11.1221.000.1350 | 3220.01 |
| | | | 10 | 04/09/2025 | V906524 | ECIP LUNCH | \$175.50 | 11.1221.000.1052 | 3220.05 |
| DBA THE WICKED SISTER - Total | | | | | | | \$265.50 | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | |
|--------------|--------------|------------------------------------|--------|------------|--------------|-------------------------|--------------------|---------------------|--------------|--|
| 11 | GENERAL FUND | DETOUR AREA SCHOOLS | 10 | 04/22/2025 | V906572 | REFUND TOWING BUS#30 | \$250.00 | 11.1259.000.1100 | 9999.04 | |
| | | DETOUR AREA SCHOOLS - Total | | | | | | \$250.00 | | |
| | | DTE ENERGY CO. | 10 | 04/15/2025 | 103610 | HEAT 3/5-4/2 | \$639.03 | 11.1261.000.1080 | 5510 | |
| | | DTE ENERGY CO. - Total | | | | | | \$639.03 | | |
| | | EDMENTUM, INC. | 10 | 04/08/2025 | 103598 | BRIMLEY AREA SCHOOL | \$696.00 | 11.1259.000.1100 | 9999.03 | |
| | | EDMENTUM, INC. - Total | | | | | | \$696.00 | | |
| | | EDUSTAFF | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$215.53 | 11.1261.000.1080 | 3190.01 | |
| | | | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$1,652.08 | 11.1221.000.3081 | 3190.04 | |
| | | | 10 | 04/08/2025 | 304035 | PPE 03/16-03/29/25 | \$153.26 | 11.1261.000.1080 | 3190.01 | |
| | | | 10 | 04/08/2025 | 304035 | PPE 03/16-03/29/25 | \$1,124.82 | 11.1221.000.3081 | 3190.04 | |
| | | | 10 | 04/22/2025 | 304051 | PPE 03/30-04/12/25 | \$349.63 | 11.1261.000.1080 | 3190.01 | |
| | | | 10 | 04/22/2025 | 304051 | PPE 03/30-04/12/25 | \$1,370.88 | 11.1221.000.3081 | 3190.04 | |
| | | EDUSTAFF - Total | | | | | | \$4,866.20 | | |
| | | EFTPS | 10 | 04/07/2025 | 304029 | DED:*FI FICA | \$48,122.06 | 11 | B451.01 | |
| | | | 10 | 04/07/2025 | 304029 | DED:*FM MEDICARE | \$11,254.34 | 11 | B451.01 | |
| | | | 10 | 04/07/2025 | 304029 | DED:*FT FEDERAL | \$26,759.79 | 11 | B451.02 | |
| | | | 10 | 04/16/2025 | 304042 | DED:*FI FICA | \$44,648.20 | 11 | B451.01 | |
| | | | 10 | 04/16/2025 | 304042 | DED:*FM MEDICARE | \$10,441.96 | 11 | B451.01 | |
| | | | 10 | 04/16/2025 | 304042 | DED:*FT FEDERAL | \$25,492.11 | 11 | B451.02 | |
| | | EFTPS - Total | | | | | | \$166,718.46 | | |
| | | EPARS | 10 | 04/07/2025 | 304030 | DED:7200 403B | \$620.28 | 11 | B451.13 | |
| | | | 10 | 04/07/2025 | 304030 | DED:7201 403B | \$250.00 | 11 | B451.13 | |
| | | | 10 | 04/07/2025 | 304030 | DED:7202 403B | \$845.00 | 11 | B451.13 | |
| | | | 10 | 04/07/2025 | 304030 | DED:7203 403B | \$1,205.00 | 11 | B451.13 | |
| | | | 10 | 04/07/2025 | 304030 | DED:7204 403B | \$775.00 | 11 | B451.13 | |
| | | | 10 | 04/07/2025 | 304030 | DED:7213 403B% | \$662.42 | 11 | B451.13 | |
| | | | 10 | 04/07/2025 | 304030 | DED:7214 403B% | \$587.47 | 11 | B451.13 | |
| | | | 10 | 04/07/2025 | 304030 | DED:7256 403B ROTH% | \$49.24 | 11 | B451.13 | |
| | | | 10 | 04/07/2025 | 304030 | DED:7263 403B% | \$199.94 | 11 | B451.13 | |
| | | | 10 | 04/07/2025 | 304030 | DED:7300 457 PRE T | \$487.00 | 11 | B451.13 | |
| | | | 10 | 04/07/2025 | 304030 | DED:7303 457 PRE T | \$905.00 | 11 | B451.13 | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|------------------------------|-------------|--------|------------|--------------|-------------------------|--------------------|------------------|--------------|
| 11 | GENERAL FUND | EPARS | 10 | 04/07/2025 | 304030 | DED:7304 457 PRE T | \$550.00 | 11 | B451.13 |
| | | | 10 | 04/07/2025 | 304030 | DED:7353 457 ROTH | \$600.00 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7200 403B | \$795.28 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7201 403B | \$250.00 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7202 403B | \$845.00 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7203 403B | \$1,205.00 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7204 403B | \$775.00 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7213 403B% | \$619.36 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7214 403B% | \$620.93 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7256 403B ROTH% | \$31.18 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7263 403B% | \$199.94 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7300 457 PRE T | \$487.00 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7303 457 PRE T | \$905.00 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7304 457 PRE T | \$550.00 | 11 | B451.13 |
| | | | 10 | 04/16/2025 | 304043 | DED:7353 457 ROTH | \$600.00 | 11 | B451.13 |
| EPARS - Total | | | | | | | \$15,620.04 | | |
| | EQUALITY MICHIGAN | | 10 | 04/15/2025 | 103611 | STDENTS TO GVSU | \$1,500.00 | 11.1289.000.1320 | 7910.01 |
| EQUALITY MICHIGAN - Total | | | | | | | \$1,500.00 | | |
| | EUP TRANSPORTATION AUTHORITY | | 10 | 04/22/2025 | V906574 | DI FERRY-B BEACOM | \$20.00 | 11.1221.000.1380 | 3210.01 |
| EUP TRANSPORTATION AUTHORITY - Total | | | | | | | \$20.00 | | |
| | FRESH AIR AVIATION | | 10 | 04/22/2025 | V906575 | JULIE BAZINAU | \$108.00 | 11.1221.000.1377 | 3210.01 |
| FRESH AIR AVIATION - Total | | | | | | | \$108.00 | | |
| | GARDE KANGAS | | 10 | 04/15/2025 | 103614 | 70 MILES | \$46.90 | 11.1221.000.2029 | 3210.01 |
| GARDE KANGAS - Total | | | | | | | \$46.90 | | |
| | GFL ENVIRONMENTAL USA INC | | 10 | 04/16/2025 | V906543 | ISD CO TRASH | \$410.01 | 11.1261.000.1080 | 3840 |
| GFL ENVIRONMENTAL USA INC - Total | | | | | | | \$410.01 | | |
| | GONGWER NEWS SERVICE | | 10 | 04/15/2025 | 103612 | SUBSC. MAY25-APR.26 | \$1,600.00 | 11.1232.000.1050 | 7910.01 |
| GONGWER NEWS SERVICE - Total | | | | | | | \$1,600.00 | | |
| | GUD MARKETING | | 10 | 04/03/2025 | V906509 | JAN 25 SERVICES | \$12,922.50 | 11.1281.000.2004 | 3510.02 |
| | | | 10 | 04/22/2025 | V906576 | MARCH SERVICES | \$13,897.50 | 11.1281.000.2004 | 3510.02 |
| GUD MARKETING - Total | | | | | | | \$26,820.00 | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | | |
|--------------|--------------|--------------------------------------|--------|---------------------|--------------|-------------------------|--------------------|------------------|---------------------|--|--|
| 11 | GENERAL FUND | GUIDOS PREMIUM PIZZA | 10 | 04/09/2025 | V906526 | EUPSBO MEETING | \$150.45 | 11.1252.000.1060 | 3220.03 | | |
| | | | 10 | 04/22/2025 | V906577 | BUSINESS OFFICE LUNCH | \$98.70 | 11.1252.000.1060 | 3220.03 | | |
| | | | 10 | 04/22/2025 | V906577 | COUNSELORS MEETING LU | \$46.98 | 11.1221.000.1430 | 3220.06 | | |
| | | | 10 | 04/22/2025 | V906577 | ECIP LUNCH | \$122.46 | 11.1221.000.1052 | 3220.05 | | |
| | | | 10 | 04/22/2025 | V906577 | GEN ED LUNCH | \$98.70 | 11.1221.000.1370 | 3220.01 | | |
| | | GUIDOS PREMIUM PIZZA - Total | | | | | | | \$517.29 | | |
| | | HEALTH EQUITY INC | 10 | 04/07/2025 | 304031 | DED:2205 HSA EE ADM | \$3,542.76 | 11 | B451.20 | | |
| | | | 10 | 04/07/2025 | 304031 | DED:2206 HSA EE TCH | \$1,008.33 | 11 | B451.20 | | |
| | | | 10 | 04/07/2025 | 304031 | DED:2207 HSA EE SUP | \$200.00 | 11 | B451.20 | | |
| | | | 10 | 04/16/2025 | 304044 | DED:2205 HSA EE ADM | \$3,542.76 | 11 | B451.20 | | |
| | | | 10 | 04/16/2025 | 304044 | DED:2206 HSA EE TCH | \$1,108.33 | 11 | B451.20 | | |
| | | | 10 | 04/16/2025 | 304044 | DED:2207 HSA EE SUP | \$200.00 | 11 | B451.20 | | |
| | | HEALTH EQUITY INC - Total | | | | | | | \$9,602.18 | | |
| | | KSS ENTERPRISES | 10 | 04/03/2025 | V906506 | JANITORIAL SUPPLIES | \$347.61 | 11.1261.000.1080 | 5990.01 | | |
| | | | 10 | 04/22/2025 | V906568 | JANITORIAL SUPPLIES | \$182.08 | 11.1261.000.1080 | 5990.01 | | |
| | | KSS ENTERPRISES - Total | | | | | | | \$529.69 | | |
| | | LUCE COUNTY TREASURER | 10 | 04/30/2025 | 103637 | TAX CHARGEBACKS | \$1.91 | 11.1259.000.1090 | 7910.04 | | |
| | | | 10 | 04/30/2025 | 103637 | TAX CHARGEBACKS | \$4.31 | 11.1259.000.1090 | 7910.04 | | |
| | | LUCE COUNTY TREASURER - Total | | | | | | | \$6.22 | | |
| | | MADISON NATIONAL LIFE | 10 | 04/22/2025 | 103626 | MAY LIFE & LTD | \$4,369.91 | 11 | B451.18 | | |
| | | MADISON NATIONAL LIFE - Total | | | | | | | \$4,369.91 | | |
| | | MESSA | 10 | 04/07/2025 | 304032 | APRIL 2025 OPTIONS | \$790.32 | 11 | B451.07 | | |
| | | | 10 | 04/07/2025 | 304032 | APRIL 2025 STAFF | \$118,108.13 | 11 | B451.06 | | |
| | | | 10 | 04/07/2025 | 304032 | APRIL 2025 SUPPORT | \$29,176.15 | 11 | B451.05 | | |
| | | | 10 | 04/07/2025 | 304034 | APRIL 25 I SEBASTIAN | \$973.57 | 11 | B451.25 | | |
| | | MESSA - Total | | | | | | | \$149,048.17 | | |
| | | MICHIGAN PUBLIC SCHOOL | 10 | 04/14/2025 | 304036 | DED:0101 BASIC 0% H | \$2,626.53 | 11 | B451.04 | | |
| 10 | 04/14/2025 | | 304036 | DED:0104 MIP FIX H | \$2,155.35 | 11 | B451.04 | | | | |
| 10 | 04/14/2025 | | 304036 | DED:0105 MIP GRAD H | \$31,867.43 | 11 | B451.04 | | | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|--------------|--------------|------------------------|--------|------------|--------------|-------------------------|--------------------|------------------|--------------|
| 11 | GENERAL FUND | MICHIGAN PUBLIC SCHOOL | 10 | 04/14/2025 | 304036 | DED:0106 MIP PLUS H | \$5,421.35 | 11 | B451.04 |
| | | | 10 | 04/14/2025 | 304036 | DED:0107 MIP 7% H | \$19,400.03 | 11 | B451.04 |
| | | | 10 | 04/14/2025 | 304036 | DED:0109 PEN PLUS H | \$1,232.81 | 11 | B451.04 |
| | | | 10 | 04/14/2025 | 304036 | DED:0199 MPSERS HCC | \$5,178.28 | 11 | B451.04 |
| | | | 10 | 04/14/2025 | 304036 | DED:0207 MIP 7% P | \$1,676.80 | 11 | B451.04 |
| | | | 10 | 04/14/2025 | 304036 | DED:0209 PEN PLUS P | \$6,631.06 | 11 | B451.04 |
| | | | 10 | 04/14/2025 | 304036 | DED:0210 DC PHF | \$22,502.61 | 11 | B451.04 |
| | | | 10 | 04/14/2025 | 304036 | DED:0211 P PLUS 2 | \$30,098.13 | 11 | B451.04 |
| | | | 10 | 04/14/2025 | 304036 | DED:0999 TDP | \$150.30 | 11 | B451.04 |
| | | | 10 | 04/14/2025 | 304036 | JB OWES | \$33.16 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0101 BASIC 0% H | \$2,701.51 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0104 MIP FIX H | \$1,341.77 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0105 MIP GRAD H | \$31,900.83 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0106 MIP PLUS H | \$4,897.29 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0107 MIP 7% H | \$18,952.09 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0109 PEN PLUS H | \$1,232.81 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0199 MPSERS HCC | \$5,042.37 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0207 MIP 7% P | \$1,676.80 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0209 PEN PLUS P | \$6,634.93 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0210 DC PHF | \$17,876.16 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0211 P PLUS 2 | \$27,432.13 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304047 | DED:0999 TDP | \$150.30 | 11 | B451.04 |
| | | | 10 | 04/21/2025 | 304049 | APRIL UAAL/147C2 | \$1,619.85 | 11.1271.000.1002 | 2820 |
| | | | 10 | 04/21/2025 | 304049 | APRIL UAAL/147C2 | \$1,628.44 | 11.1284.000.1002 | 2820 |
| | | | 10 | 04/21/2025 | 304049 | APRIL UAAL/147C2 | \$1,992.15 | 11.1252.000.1002 | 2820 |
| | | | 10 | 04/21/2025 | 304049 | APRIL UAAL/147C2 | \$2,041.30 | 11.1221.000.1002 | 2820 |
| | | | 10 | 04/21/2025 | 304049 | APRIL UAAL/147C2 | \$2,795.15 | 11.1216.000.1002 | 2820 |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | | |
|---|--------------|---------------------------------------|--|---------------------|-----------------------|-------------------------|--------------------|------------------|---------------------|--------------------|--|
| 11 | GENERAL FUND | MICHIGAN PUBLIC SCHOOL | 10 | 04/21/2025 | 304049 | APRIL UAAL/147C2 | \$3,429.54 | 11.1226.000.1002 | 2820 | | |
| | | | 10 | 04/21/2025 | 304049 | APRIL UAAL/147C2 | \$5,493.21 | 11.1122.000.1002 | 2820 | | |
| | | | 10 | 04/21/2025 | 304049 | APRIL UAAL/147C2 | \$83,586.92 | 11 | B451.16 | | |
| | | MICHIGAN PUBLIC SCHOOL - Total | | | | | | | \$351,399.39 | | |
| | | MICHIGAN PUBLIC SCHOOL - DC | 10 | 04/14/2025 | 304037 | DED:0299 MPERS PHF | \$9,342.26 | 11 | B451.04 | | |
| | | | 10 | 04/14/2025 | 304037 | DED:0302 DEF CONT | \$642.94 | 11 | B451.04 | | |
| | | | 10 | 04/14/2025 | 304037 | DED:0303 PP DEF CON | \$3,646.09 | 11 | B451.04 | | |
| | | | 10 | 04/14/2025 | 304037 | DED:0306 P PLUS2 DC | \$5,750.72 | 11 | B451.04 | | |
| | | | 10 | 04/14/2025 | 304037 | DED:0310 DC 4% ER | \$4,333.83 | 11 | B451.04 | | |
| | | | 10 | 04/14/2025 | 304037 | DED:0399 DC EE CONT | \$8,799.72 | 11 | B451.04 | | |
| | | | 10 | 04/14/2025 | 304037 | FORFEITURE CREDIT | (\$1,410.00) | 11 | B451.04 | | |
| | | | 10 | 04/14/2025 | 304037 | LA EE OWES | \$47.76 | 11 | B451.04 | | |
| | | | 10 | 04/14/2025 | 304037 | RR ER OWES | \$18.75 | 11 | B451.04 | | |
| | | | 10 | 04/21/2025 | 304048 | DED:0299 MPERS PHF | \$8,138.86 | 11 | B451.04 | | |
| | | | 10 | 04/21/2025 | 304048 | DED:0302 DEF CONT | \$283.87 | 11 | B451.04 | | |
| | | | 10 | 04/21/2025 | 304048 | DED:0303 PP DEF CON | \$3,412.38 | 11 | B451.04 | | |
| | | | 10 | 04/21/2025 | 304048 | DED:0306 P PLUS2 DC | \$4,665.32 | 11 | B451.04 | | |
| | | | 10 | 04/21/2025 | 304048 | DED:0310 DC 4% ER | \$3,450.89 | 11 | B451.04 | | |
| | | | 10 | 04/21/2025 | 304048 | DED:0399 DC EE CONT | \$8,024.62 | 11 | B451.04 | | |
| | | | 10 | 04/21/2025 | 304050 | DELINQUENT DUES | \$272.65 | 11.1252.000.1060 | 7410.01 | | |
| | | | MICHIGAN PUBLIC SCHOOL - DC - Total | | | | | | | \$59,420.66 | |
| NATIONAL OFFICE PRODUCTS | 10 | | 04/03/2025 | V906511 | BUS OFFICE COPIER OVG | \$137.87 | 11.1261.000.1080 | 4120.01 | | | |
| | 10 | 04/03/2025 | V906511 | COPIER OVG RATE | \$62.03 | 11.1261.000.1080 | 4120.01 | | | | |
| | 10 | 04/03/2025 | V906511 | EC LSSU COPIER OVG | \$437.71 | 11.1261.000.1080 | 4120.01 | | | | |
| | 10 | 04/03/2025 | V906511 | LC BUSINESS OFFICE | \$26.04 | 11.1261.000.1060 | 4120.01 | | | | |
| | 10 | 04/03/2025 | V906511 | UPSTAIRS COPIER OVG | \$375.74 | 11.1261.000.1080 | 4120.01 | | | | |
| | 10 | 04/16/2025 | V906550 | PLAQUE FOR SUPT. | \$105.00 | 11.1232.000.1050 | 3220.02 | | | | |
| NATIONAL OFFICE PRODUCTS - Total | | | | | | | \$1,144.39 | | | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | | |
|--------------|--------------|--|---------|-------------|--------------|-------------------------|--------------------|------------------|-------------------|--|--|
| 11 | GENERAL FUND | NATIONAL VISION ADMINISTRATORS, LLC | 10 | 04/04/2025 | 304025 | NVA CLAIM MARCH 16-31 | \$1,353.00 | 11 | B451.09 | | |
| | | | 10 | 04/04/2025 | 304026 | NVA ADMIN FEES- MARCH | \$304.20 | 11 | B451.09 | | |
| | | | 10 | 04/22/2025 | 304055 | NVA CLAIMS APRIL 1-15 | \$874.00 | 11 | B451.09 | | |
| | | NATIONAL VISION ADMINISTRATORS, LLC - Total | | | | | | | \$2,531.20 | | |
| | | PARKERS HARDWARE | 10 | 04/02/2025 | 103590 | ICE MELT - CO | \$179.90 | 11.1261.000.1080 | 5990.01 | | |
| | | | 10 | 04/02/2025 | 103590 | MISC. PARTS | \$10.98 | 11.1261.000.1080 | 5990.01 | | |
| | | PARKERS HARDWARE - Total | | | | | | | \$190.88 | | |
| | | PENNYS KITCHEN | 10 | 04/16/2025 | V906554 | HEALTH + PE LUNCH | \$88.26 | 11.1221.000.2029 | 3220.01 | | |
| | | | 10 | 04/16/2025 | V906554 | HIGH QUALITY INSTRUCT | \$105.40 | 11.1221.000.1330 | 3220.05 | | |
| | | | 10 | 04/16/2025 | V906554 | NATIVE ADVISOR LUNCH | \$78.64 | 11.1221.000.3070 | 3220.01 | | |
| | | PENNYS KITCHEN - Total | | | | | | | \$272.30 | | |
| | | PICKFORD PUBLIC SCHOOLS | 10 | 04/22/2025 | V906581 | GARDE KANGAS | \$75.00 | 11.1221.000.2029 | 8290.01 | | |
| | | PICKFORD PUBLIC SCHOOLS - Total | | | | | | | \$75.00 | | |
| | | PITNEY BOWES | 10 | 04/15/2025 | 103617 | LEASING CHARGES | \$166.95 | 11.1261.000.1080 | 3430 | | |
| | | | 10 | 04/18/2025 | 304045 | CO METER REFILL | \$320.00 | 11.1261.000.1080 | 3430 | | |
| | | PITNEY BOWES - Total | | | | | | | \$486.95 | | |
| | | PRESIDIO NETWORKS SOLUTIONS GROUP, | 10 | 04/16/2025 | V906557 | 246280 | \$705.50 | 11.1213.000.2041 | 6420.01 | | |
| | | PRESIDIO NETWORKS SOLUTIONS GROUP, - Total | | | | | | | \$705.50 | | |
| | | RUDYARD AREA SCHOOL | 10 | 04/09/2025 | V906529 | JEREMIAH CLARK'S CARD | \$209.72 | 11.1113.000.1018 | 7920.01 | | |
| | | RUDYARD AREA SCHOOL - Total | | | | | | | \$209.72 | | |
| | | SARA PERFETTI | 10 | 04/22/2025 | 103629 | HOTEL 3/10/25&3/11/25 | \$224.96 | 11.1113.000.1018 | 7920.01 | | |
| | | SARA PERFETTI - Total | | | | | | | \$224.96 | | |
| | | SAULT AREA SCHOOLS | 10 | 04/22/2025 | V906582 | BRANDON TOMKINSON | \$75.00 | 11.1221.000.2027 | 8290.01 | | |
| | | | 10 | 04/22/2025 | V906582 | BRITTANY KILLIPS | \$75.00 | 11.1221.000.2027 | 8290.01 | | |
| | | | 10 | 04/22/2025 | V906582 | SEC 61B STATE AID PMT | \$2,240.32 | 11.1259.000.1100 | 9999.07 | | |
| | | SAULT AREA SCHOOLS - Total | | | | | | | \$2,390.32 | | |
| | | SET INSURANCE | 10 | 04/07/2025 | 304033 | APRIL 2025 | \$2,315.43 | 11 | B451.09 | | |
| | | SET INSURANCE - Total | | | | | | | \$2,315.43 | | |
| | | SEVN WORKFORCE SOLUTIONS, LLC | 10 | 04/03/2025 | V906514 | KENT, S SSW | \$5,040.00 | 11.1216.000.2041 | 3130.01 | | |
| | | | 10 | 04/09/2025 | V906530 | KENT, S SSW | \$4,662.00 | 11.1216.000.2041 | 3130.01 | | |
| 10 | 04/16/2025 | | V906560 | KENT, S SSW | \$3,612.42 | 11.1216.000.2041 | 3130.01 | | | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | |
|-------------------|----------------------|--|------------------------------------|------------|--------------|-------------------------|---------------------|--------------------|-------------------|--|
| 11 | GENERAL FUND | SEVN WORKFORCE SOLUTIONS, LLC | 10 | 05/01/2025 | V906590 | KENT, S SSW | \$8,381.52 | 11.1216.000.2041 | 3130.01 | |
| | | SEVN WORKFORCE SOLUTIONS, LLC - Total | | | | | | \$21,695.94 | | |
| | | SHIAWASSEE RESD | 10 | 04/08/2025 | 103605 | VAL MASUGA | \$25.00 | 11.1221.000.1370 | 3220.01 | |
| | | SHIAWASSEE RESD - Total | | | | | | \$25.00 | | |
| | | STATE OF MICHIGAN TREASURY | 10 | 04/16/2025 | 304041 | DED:*SMI STATE | \$26,661.90 | 11 | B451.03 | |
| | | STATE OF MICHIGAN TREASURY - Total | | | | | | \$26,661.90 | | |
| | | UNITED WAY OF NORTHWEST MICHIGAN | 10 | 04/03/2025 | V906518 | TRI-SHARE - MAYER | \$586.66 | 11 | B451.26 | |
| | | UNITED WAY OF NORTHWEST MICHIGAN - Total | | | | | | \$586.66 | | |
| | | UNITED WAY OF THE EASTERN UPPER PEN | 10 | 04/15/2025 | 103607 | DED:8000 UNITED WAY | \$166.00 | 11 | B451.15 | |
| | | UNITED WAY OF THE EASTERN UPPER PEN - Total | | | | | | \$166.00 | | |
| 11 - Total | | | | | | | \$898,374.92 | | | |
| 21 | EARLY CHILDHOOD FUND | BMO FINANCIAL GROUP | 10 | 04/22/2025 | 600560 | PCARD-DAVIS C | \$291.26 | 21.1221.000.2275 | 3220.01 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-KJOLHEDE J | \$0.53 | 21.1259.000.1100 | 9999.10 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-KJOLHEDE J | \$147.65 | 21.1118.950.2275 | 5110.01 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-LAFAVER C | \$45.00 | 21.1221.000.2275 | 3220.01 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-LOHFF K | \$48.15 | 21.1351.000.1652 | 5990.01 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-LOHFF K | \$173.90 | 21.1351.000.1653 | 5990.01 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-LOHFF K | \$186.25 | 21.1351.000.1654 | 5990.01 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ORMSBEE K | (\$90.00) | 21.1259.000.1100 | 9999.10 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-RYE E | \$5.26 | 21.1259.000.1100 | 9999.10 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-RYE E | \$503.46 | 21.1331.000.2242 | 5910.04 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SAVOIE J | \$319.59 | 21.1311.000.2242 | 5910.01 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SAVOIE J | \$660.00 | 21.1283.000.2248 | 3220.01 | |
| | | | BMO FINANCIAL GROUP - Total | | | | | | \$2,291.05 | |
| | | CLM COMMUNITY ACTION | 10 | 04/09/2025 | V906522 | MARCH GSRP SLOTS | \$52,653.36 | 21.1445.000.2275 | 8510.05 | |
| | | | 10 | 04/09/2025 | V906522 | MARCH GSRP TRANS | \$6,987.62 | 21.1445.000.2272 | 8510.05 | |
| | | CLM COMMUNITY ACTION - Total | | | | | | \$59,640.98 | | |
| | | CONSOLIDATED COMMUNITY SCHOOL SERVI | 10 | 04/09/2025 | V906523 | MARCH GSRP SLOTS | \$40,137.82 | 21.1411.000.2275 | 8510.06 | |
| | | | 10 | 04/09/2025 | V906523 | MARCH GSRP TRANS | \$4,245.64 | 21.1411.000.2272 | 8510.06 | |

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|--------------|----------------------|--|--------------------------|------------|--------------|-------------------------|--------------------|------------------|------------------|---------|
| 21 | EARLY CHILDHOOD FUND | CONSOLIDATED COMMUNITY SCHOOL SERVI - Total | | | | | \$44,383.46 | | | |
| | | DOLLYWOOD FOUNDATION | 10 | 04/22/2025 | V906573 | BOOKS | \$1,393.39 | 21.1296.000.1012 | 7920.01 | |
| | | DOLLYWOOD FOUNDATION - Total | | | | | \$1,393.39 | | | |
| | | EDUSTAFF | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$465.52 | 21.1351.000.1655 | 3190.27 | |
| | | | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$3,496.41 | 21.1351.000.1650 | 3190.04 | |
| | | | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$3,750.81 | 21.1351.000.1654 | 3190.04 | |
| | | | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$4,413.50 | 21.1351.000.1653 | 3190.04 | |
| | | | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$4,790.50 | 21.1351.000.1652 | 3190.04 | |
| | | | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$5,723.69 | 21.1118.950.2275 | 3190.04 | |
| | | | 10 | 04/03/2025 | 304024 | R FOIX APRIL MEDICAL | \$641.90 | 21.1351.000.1653 | 3190.04 | |
| | | | 10 | 04/08/2025 | 304035 | PPE 03/16-03/29/25 | \$237.61 | 21.1351.000.1655 | 3190.27 | |
| | | | 10 | 04/08/2025 | 304035 | PPE 03/16-03/29/25 | \$1,986.27 | 21.1351.000.1654 | 3190.04 | |
| | | | 10 | 04/08/2025 | 304035 | PPE 03/16-03/29/25 | \$2,292.33 | 21.1351.000.1650 | 3190.04 | |
| | | | 10 | 04/08/2025 | 304035 | PPE 03/16-03/29/25 | \$2,509.11 | 21.1351.000.1652 | 3190.04 | |
| | | | 10 | 04/08/2025 | 304035 | PPE 03/16-03/29/25 | \$2,873.90 | 21.1351.000.1653 | 3190.04 | |
| | | | 10 | 04/08/2025 | 304035 | PPE 03/16-03/29/25 | \$3,308.45 | 21.1118.950.2275 | 3190.04 | |
| | | | 10 | 04/22/2025 | 304051 | PPE 03/30-04/12/25 | \$475.22 | 21.1351.000.1655 | 3190.27 | |
| | | | 10 | 04/22/2025 | 304051 | PPE 03/30-04/12/25 | \$3,357.10 | 21.1351.000.1650 | 3190.04 | |
| | | | 10 | 04/22/2025 | 304051 | PPE 03/30-04/12/25 | \$3,834.13 | 21.1351.000.1654 | 3190.04 | |
| | | | 10 | 04/22/2025 | 304051 | PPE 03/30-04/12/25 | \$3,877.46 | 21.1351.000.1653 | 3190.04 | |
| | | | 10 | 04/22/2025 | 304051 | PPE 03/30-04/12/25 | \$3,981.41 | 21.1351.000.1652 | 3190.04 | |
| | | | 10 | 04/22/2025 | 304051 | PPE 03/30-04/12/25 | \$5,767.64 | 21.1118.950.2275 | 3190.04 | |
| | | | 10 | 04/29/2025 | 304056 | R FOIX MAY MEDICAL | \$641.90 | 21.1351.000.1653 | 3190.04 | |
| | | EDUSTAFF - Total | | | | | \$58,424.86 | | | |
| | | | IMMANUEL LUTHERAN CHURCH | 10 | 04/22/2025 | 103623 | SCHOLARRSHIP 2 | \$247.80 | 21.1351.000.1630 | 3710.01 |
| | | | | 10 | 04/22/2025 | 103623 | SCHOLARSHIP 1 | \$201.90 | 21.1351.000.1630 | 3710.01 |
| | | IMMANUEL LUTHERAN CHURCH - Total | | | | | \$449.70 | | | |
| | JUSTICE KJOLHEDE | 10 | 04/22/2025 | 103624 | EUPELC | \$92.40 | 21.1351.000.1654 | 3210.01 | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---------------------------------|----------------------|--------------------------------|------------|------------|-----------------|-------------------------|--------------------|------------------|--------------|
| 21 | EARLY CHILDHOOD FUND | JUSTICE KJOLHEDE | 10 | 04/22/2025 | 103624 | LCELC | \$49.00 | 21.1351.000.1653 | 3210.01 |
| | | | 10 | 04/22/2025 | 103624 | SELC | \$11.20 | 21.1351.000.1652 | 3210.01 |
| JUSTICE KJOLHEDE - Total | | | | | | | \$152.60 | | |
| | | KSS ENTERPRISES | 10 | 04/22/2025 | V906568 | CLEANING SUPPLIES | \$244.47 | 21.1351.000.1654 | 5990.01 |
| KSS ENTERPRISES - Total | | | | | | | \$244.47 | | |
| | | LAKE SUPERIOR STATE UNIVERSITY | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 A.LIPE | \$186.24 | 21.1351.000.1652 | 3190.01 |
| | | | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 B.PETE | \$160.59 | 21.1351.000.1652 | 3190.01 |
| | | | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 B.PETE | \$206.67 | 21.1351.000.1650 | 3190.01 |
| | | | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 G.SMIT | \$69.64 | 21.1351.000.1654 | 3190.01 |
| | | | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 G.SMIT | \$160.17 | 21.1351.000.1652 | 3190.01 |
| | | | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 G.SMIT | \$217.27 | 21.1351.000.1650 | 3190.01 |
| | | | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 H.BELO | \$225.65 | 21.1351.000.1650 | 3190.01 |
| | | | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 H.BELO | \$705.15 | 21.1351.000.1652 | 3190.01 |
| | | | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 K.HOFF | \$35.54 | 21.1351.000.1652 | 3190.01 |
| | | | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 N.CHEN | \$93.12 | 21.1351.000.1654 | 3190.01 |
| | | | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 N.CHEN | \$170.27 | 21.1351.000.1650 | 3190.01 |
| | | | 10 | 04/22/2025 | V906578 | 03.02-03.29.25 A.LIPE | \$297.79 | 21.1351.000.1654 | 3190.01 |
| | | | 10 | 04/22/2025 | V906578 | 03.02-03.29.25 B.PETE | \$38.37 | 21.1351.000.1652 | 3190.01 |
| | | | 10 | 04/22/2025 | V906578 | 03.02-03.29.25 B.PETE | \$122.80 | 21.1351.000.1654 | 3190.01 |
| | | | 10 | 04/22/2025 | V906578 | 03.02-03.29.25 B.PETE | \$724.49 | 21.1351.000.1650 | 3190.01 |
| | | | 10 | 04/22/2025 | V906578 | 03.02-03.29.25 G.SMIT | \$76.75 | 21.1351.000.1652 | 3190.01 |
| | | | 10 | 04/22/2025 | V906578 | 03.02-03.29.25 H.BELO | \$237.92 | 21.1351.000.1652 | 3190.01 |
| | | | 10 | 04/22/2025 | V906578 | 03.02-03.29.25 H.BELO | \$451.28 | 21.1351.000.1650 | 3190.01 |
| | | | 10 | 04/22/2025 | V906578 | 03.02-03.29.25 N.CHEN | \$219.50 | 21.1351.000.1654 | 3190.01 |
| | | | 10 | 04/22/2025 | V906578 | DECEMBER COPIES | \$73.88 | 21.1351.000.1650 | 5990.01 |
| | | 10 | 04/22/2025 | V906578 | JANUARY COPIES | \$19.60 | 21.1351.000.1650 | 5990.01 | |
| | | 10 | 04/22/2025 | V906578 | MARCH COPIES | \$19.80 | 21.1351.000.1650 | 5990.01 | |
| | | 10 | 04/22/2025 | V906578 | NOVEMBER COPIES | \$16.72 | 21.1351.000.1650 | 5990.01 | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | | |
|---|----------------------|---|------------------------|--------------------|--------------|-------------------------|--------------------|---------------------|---------------------|------------------|---------|
| 21 | EARLY CHILDHOOD FUND | LAKE SUPERIOR STATE UNIVERSITY - Total | | | | | | \$4,529.21 | | | |
| | | NATIONAL OFFICE PRODUCTS | 10 | 04/22/2025 | V906579 | TALKING IS TEACHING | \$1,907.50 | 21.1331.000.2221 | 5910.04 | | |
| | | NATIONAL OFFICE PRODUCTS - Total | | | | | | \$1,907.50 | | | |
| | | PENNYS KITCHEN | 10 | 04/16/2025 | V906554 | FAMILY ENGAGEMENT | \$5.00 | 21.1331.000.2242 | 5910.04 | | |
| | | | 10 | 04/16/2025 | V906554 | FAMILY ENGAGEMENT INT | \$60.00 | 21.1331.000.2242 | 5910.04 | | |
| | | PENNYS KITCHEN - Total | | | | | | \$65.00 | | | |
| | | RUDYARD AREA SCHOOL | 10 | 05/01/2025 | V906589 | FY25 GSRP RFF | \$100,561.70 | 21.1411.000.2275 | 8510.15 | | |
| | | RUDYARD AREA SCHOOL - Total | | | | | | \$100,561.70 | | | |
| | | SAULT AREA SCHOOLS | 10 | 04/22/2025 | V906582 | SUPERIOR START MEALS | \$4,554.00 | 21.1351.000.1650 | 9999.13 | | |
| | | SAULT AREA SCHOOLS - Total | | | | | | \$4,554.00 | | | |
| | | SAULT COOPERATIVE PRESCHOOL | 10 | 04/22/2025 | V906583 | GSRP RFF | \$17,329.02 | 21.1445.000.2275 | 8510.41 | | |
| | | SAULT COOPERATIVE PRESCHOOL - Total | | | | | | \$17,329.02 | | | |
| | | ST IGNACE AREA SCHOOLS | 10 | 05/01/2025 | V906591 | FY 25 GSRP TRANS | \$30,586.28 | 21.1411.000.2272 | 8510.17 | | |
| | | | 10 | 05/01/2025 | V906591 | FY25 GSRP SLOTS RFF 1 | \$30,473.93 | 21.1411.000.2275 | 8510.17 | | |
| | | ST IGNACE AREA SCHOOLS - Total | | | | | | \$61,060.21 | | | |
| | | ST MARYS CATHOLIC SCHOOL | 10 | 04/09/2025 | V906531 | MRACH GSRP SLOTS | \$2,361.27 | 21.1445.000.2275 | 8510.18 | | |
| | | ST MARYS CATHOLIC SCHOOL - Total | | | | | | \$2,361.27 | | | |
| | | 21 - Total | | | | | | | \$359,348.42 | | |
| | | 22 | SPECIAL EDUCATION FUND | AT&T LONG DISTANCE | 10 | 04/08/2025 | 103594 | LC FAX MARCH | \$146.39 | 22.1261.000.1083 | 3410.01 |
| | | | | | 10 | 04/30/2025 | 103633 | LC FAX | \$220.67 | 22.1261.000.1083 | 3410.01 |
| AT&T LONG DISTANCE - Total | | | | | | \$367.06 | | | | | |
| BAHWETING ANISHNABE SCHOOL | 10 | | | 04/22/2025 | V906569 | FY25 SE FT | \$38,080.00 | 22.1411.000.3600 | 8510.10 | | |
| BAHWETING ANISHNABE SCHOOL - Total | | | | | | \$38,080.00 | | | | | |
| BMO FINANCIAL GROUP | 10 | | | 04/22/2025 | 600560 | PCARD-ALLISON A | \$10.36 | 22.1122.271.1745 | 5110.01 | | |
| | 10 | | | 04/22/2025 | 600560 | PCARD-ARBIC M | \$259.98 | 22.1283.081.1790 | 3220.01 | | |
| | 10 | | | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$8.38 | 22.1219.000.1770 | 3410.02 | | |
| | 10 | | | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$20.00 | 22.1226.000.1055 | 5910.01 | | |
| | 10 | | | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$35.25 | 22.1213.013.1750 | 3410.02 | | |
| | 10 | | | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$35.25 | 22.1215.031.1760 | 3410.02 | | |
| | 10 | | | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$43.50 | 22.1122.194.1787 | 3410.02 | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|--------------|------------------------|---------------------|---------------|------------|------------------|-------------------------|--------------------|------------------|--------------|
| 22 | SPECIAL EDUCATION FUND | BMO FINANCIAL GROUP | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$43.50 | 22.1219.000.1795 | 3410.02 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$43.50 | 22.1241.000.1742 | 3410.02 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$48.57 | 22.1226.000.1055 | 3410.02 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$88.02 | 22.1226.081.1790 | 3410.02 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$123.00 | 22.1215.031.1760 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$145.61 | 22.1259.000.1100 | 9999.05 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$167.58 | 22.1283.000.1055 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$192.17 | 22.1221.000.1052 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ARMSTRONG T | \$232.07 | 22.1216.041.1770 | 3410.02 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-BALL C | \$338.99 | 22.1213.011.1755 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-BYMA R | \$56.38 | 22.1241.000.1742 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-BYMA R | \$62.91 | 22.1216.041.1770 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-BYMA R | \$159.99 | 22.1241.000.1742 | 5990.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CALLOCKIO K | \$405.72 | 22.1215.031.1760 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CAMPBELL S | \$108.76 | 22.1221.000.1052 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CARR C | \$36.99 | 22.1221.000.1835 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CARR C | \$49.60 | 22.1221.000.1052 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CARR C | \$50.26 | 22.1218.067.3600 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CARR C | \$92.78 | 22.1259.000.1100 | 9999.05 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CHROMY R | \$99.48 | 22.1122.120.1700 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CHROMY R | \$264.83 | 22.1241.000.1742 | 5990.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CLARK J | \$24.48 | 22.1218.067.1808 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CURLEY Q | \$46.86 | 22.1216.041.1770 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-DANKERT J | \$79.90 | 22.1122.120.1700 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-DAVIS J | \$124.74 | 22.1261.000.1083 | 5990.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-DENIS R | \$525.39 | 22.1122.271.1745 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-DUNCAN A | \$414.55 | 22.1221.194.1787 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-FOUNTAIN M | \$186.29 | 22.1122.140.1710 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-FUERER R | \$35.40 | 22.1283.000.1055 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-HALL T | \$253.68 | 22.1283.081.1790 | 3220.01 |
| 10 | 04/22/2025 | 600560 | PCARD-HANKE T | \$107.01 | 22.1391.000.1822 | 5990.01 | | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|--------------|------------------------|---------------------|--------|------------|--------------|-------------------------|--------------------|------------------|--------------|
| 22 | SPECIAL EDUCATION FUND | BMO FINANCIAL GROUP | 10 | 04/22/2025 | 600560 | PCARD-HOULE H | \$220.89 | 22.1213.000.1806 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-HUGHES K | \$101.15 | 22.1221.000.1052 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-HUGHES K | \$404.88 | 22.1283.000.1795 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-LAJOIE A | \$78.89 | 22.1391.000.1822 | 5990.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-LIPPLE C | \$167.05 | 22.1122.120.1700 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-LOHFF K | \$847.90 | 22.1122.271.1745 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MAYER E | \$20.90 | 22.1122.271.1745 | 7910.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MAYER E | \$267.57 | 22.1226.000.1055 | 3410.02 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MCDOWELL S | \$225.00 | 22.1283.081.1790 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MCKINNEY D | \$49.49 | 22.1261.000.1083 | 3410.02 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MCLEAN K | \$195.11 | 22.1216.041.1770 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MILLER S | \$138.00 | 22.1221.000.1030 | 5990.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MILLER S | \$155.00 | 22.1283.062.1806 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MILLER S | \$200.00 | 22.1218.062.1806 | 7410.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-NEMECEK M | \$29.98 | 22.1122.120.1700 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-PIIPPO J | \$16.49 | 22.1122.120.1822 | 5990.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-PIIPPO J | \$550.00 | 22.1221.120.1822 | 3220.30 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ROBBINS K | \$121.25 | 22.1215.031.1760 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-ROMATZ A | \$292.95 | 22.1122.120.1700 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SANDVIK L | \$1,605.36 | 22.1261.000.1083 | 5520 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SCHULTZ H | \$69.48 | 22.1219.000.1770 | 5910.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SHERLUND J | \$204.66 | 22.1216.041.1770 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SHORT H | (\$1.00) | 22.1259.000.1100 | 9999.05 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SHORT H | \$2.97 | 22.1216.041.1770 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SHORT H | \$236.48 | 22.1283.081.1790 | 3220.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SHORT H | \$409.25 | 22.1218.067.1808 | 5110.01 |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SHORT H | \$713.19 | 22.1226.000.1055 | 5910.01 |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | | |
|--------------|------------------------|------------------------------------|---------------------------|---------------|------------------|-------------------------|-----------------------|------------------|--------------------|---------|--|
| 22 | SPECIAL EDUCATION FUND | BMO FINANCIAL GROUP | 10 | 04/22/2025 | 600560 | PCARD-STARK R | \$28.00 | 22.1259.000.1100 | 9999.05 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-STEVEN S T | \$110.88 | 22.1216.041.1770 | 5110.01 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-VISSER N | \$6.99 | 22.1214.021.3600 | 5110.18 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-WEKENMAN C | \$46.44 | 22.1216.041.1770 | 5110.01 | | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-WILSON T | \$55.25 | 22.1122.191.1720 | 5110.01 | | |
| | | BMO FINANCIAL GROUP - Total | | | | | | | \$12,592.18 | | |
| | | | CENTEGIX | 10 | 04/02/2025 | 103584 | CENTEGIX ALERT SYSTEM | \$4,800.00 | 22.1266.000.1083 | 3190.01 | |
| | | CENTEGIX - Total | | | | | | | \$4,800.00 | | |
| | | | CHG MEDICAL STAFFING INC. | 10 | 04/02/2025 | 103585 | BILOSZ, L SLP | \$4,324.25 | 22.1215.031.1760 | 3130.01 | |
| | | 10 | | 04/02/2025 | 103585 | CROFFOOT, K OT | \$4,091.50 | 22.1213.011.1755 | 3130.01 | | |
| | | 10 | | 04/02/2025 | 103585 | CULP, L COTA | \$2,918.30 | 22.1213.011.1755 | 3130.01 | | |
| | | 10 | | 04/02/2025 | 103585 | DZIEDZIC, P COTA | \$2,062.50 | 22.1213.011.1755 | 3130.01 | | |
| | | 10 | | 04/02/2025 | 103585 | HENDERSHOT, T SLP | \$4,721.90 | 22.1215.031.1760 | 3130.01 | | |
| | | 10 | | 04/02/2025 | 103585 | YORK, K SLP | \$3,562.50 | 22.1215.031.1760 | 3130.01 | | |
| | | 10 | | 04/08/2025 | 103595 | BILOSZ, L SLP | \$8,244.25 | 22.1215.031.1760 | 3130.01 | | |
| | | 10 | | 04/08/2025 | 103595 | CROFFOOT, K OT | \$8,455.60 | 22.1213.011.1755 | 3130.01 | | |
| | | 10 | | 04/08/2025 | 103595 | CULP, L COTA | \$4,804.80 | 22.1213.011.1755 | 3130.01 | | |
| | | 10 | | 04/08/2025 | 103595 | DZIEDZIC, P COTA | \$4,162.50 | 22.1213.011.1755 | 3130.01 | | |
| | | 10 | | 04/08/2025 | 103595 | HENDERSHOT, T SLP | \$10,350.00 | 22.1215.031.1760 | 3130.01 | | |
| | | 10 | | 04/08/2025 | 103595 | YORK, K SLP | \$6,412.50 | 22.1215.031.1760 | 3130.01 | | |
| | | 10 | | 04/15/2025 | 103609 | BILOSZ, L SLP | \$3,675.00 | 22.1215.031.1760 | 3130.01 | | |
| | | 10 | | 04/22/2025 | 103622 | BILOSZ, L SLP | \$3,920.00 | 22.1215.031.1760 | 3130.01 | | |
| | | 10 | | 04/22/2025 | 103622 | CROFFOOT, K OT | \$4,082.10 | 22.1213.011.1755 | 3130.01 | | |
| | | 10 | | 04/22/2025 | 103622 | CULP, L COTA | \$2,239.16 | 22.1213.011.1755 | 3130.01 | | |
| | | 10 | | 04/22/2025 | 103622 | DZIEDZIC, P COTA | \$1,650.00 | 22.1213.011.1755 | 3130.01 | | |
| | | 10 | | 04/22/2025 | 103622 | HENDERSHOT, T SLP | \$3,243.00 | 22.1215.031.1760 | 3130.01 | | |
| | | 10 | | 04/22/2025 | 103622 | YORK, K SLP | \$2,850.00 | 22.1215.031.1760 | 3130.01 | | |
| 10 | 04/30/2025 | 103634 | | BILOSZ, L SLP | \$4,214.00 | 22.1215.031.1760 | 3130.01 | | | | |
| 10 | 04/30/2025 | 103634 | CROFFOOT, K OT | \$4,957.50 | 22.1213.011.1755 | 3130.01 | | | | | |
| 10 | 04/30/2025 | 103634 | CULP, L COTA | \$2,414.72 | 22.1213.011.1755 | 3130.01 | | | | | |
| 10 | 04/30/2025 | 103634 | DZIEDZIC, P COTA | \$2,850.00 | 22.1213.011.1755 | 3130.01 | | | | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | | |
|---|------------------------|--|------------|-----------------------|----------------------|-------------------------|--------------------|------------------|---------------------|--|--|
| 22 | SPECIAL EDUCATION FUND | CHG MEDICAL STAFFING INC. | 10 | 04/30/2025 | 103634 | HENDERSHOT, T SLP | \$4,968.00 | 22.1215.031.1760 | 3130.01 | | |
| | | | 10 | 04/30/2025 | 103634 | YORK, K SLP | \$3,562.50 | 22.1215.031.1760 | 3130.01 | | |
| | | CHG MEDICAL STAFFING INC. - Total | | | | | | | \$108,736.58 | | |
| | | CLARK HILL PLC ATTORNEYS AT LAW | 10 | 04/09/2025 | V906521 | H-1B VISA | \$790.00 | 22.1231.000.1040 | 3170.01 | | |
| | | CLARK HILL PLC ATTORNEYS AT LAW - Total | | | | | | | \$790.00 | | |
| | | DBA THE WICKED SISTER | 10 | 04/09/2025 | V906524 | ESAT AND PREPARE | \$78.75 | 22.1221.000.1052 | 3220.01 | | |
| | | | 10 | 04/09/2025 | V906524 | SCHOOL BASED MENTAL H | \$123.75 | 22.1221.000.1052 | 3220.01 | | |
| | | | 10 | 04/09/2025 | V906524 | SCHOOL PSYCH LUNCH | \$45.00 | 22.1221.000.1052 | 3220.01 | | |
| | | DBA THE WICKED SISTER - Total | | | | | | | \$247.50 | | |
| | | DTE ENERGY CO. | 10 | 04/15/2025 | 103610 | HEAT 3/4-4-1 | \$2,432.38 | 22.1261.000.1083 | 5510 | | |
| | | DTE ENERGY CO. - Total | | | | | | | \$2,432.38 | | |
| | | EDUSTAFF | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$68.49 | 22.1122.110.1725 | 3110.05 | | |
| | | | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$281.02 | 22.1122.140.1710 | 3110.05 | | |
| | | | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$490.41 | 22.1122.140.1715 | 3110.05 | | |
| | | | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$500.20 | 22.1215.031.1760 | 3190.03 | | |
| | | | 10 | 04/01/2025 | 304022 | PPE 03/02-03/15/2025 | \$895.37 | 22.1122.120.1700 | 3110.05 | | |
| | | | 10 | 04/01/2025 | 304023 | PPE 03/02-03/15/2025 | \$127.20 | 22.1122.120.1700 | 3110.05 | | |
| | | | 10 | 04/08/2025 | 304035 | PPE 03/16-03/29/25 | \$381.60 | 22.1215.031.1760 | 3190.03 | | |
| | | | 10 | 04/08/2025 | 304035 | PPE 03/16-03/29/25 | \$499.01 | 22.1122.120.1700 | 3110.05 | | |
| | | | 10 | 04/22/2025 | 304051 | PPE 03/30-04/12/25 | \$39.14 | 22.1122.110.1725 | 3110.05 | | |
| | | | 10 | 04/22/2025 | 304051 | PPE 03/30-04/12/25 | \$127.20 | 22.1122.140.1710 | 3110.05 | | |
| | | | 10 | 04/22/2025 | 304051 | PPE 03/30-04/12/25 | \$2,146.69 | 22.1122.120.1700 | 3110.05 | | |
| EDUSTAFF - Total | | | | | | | \$5,556.33 | | | | |
| ELIZABETH PERRON | 10 | | 04/02/2025 | 103591 | PERRON MUSIC THERAPY | \$453.75 | 22.1241.000.1742 | 5990.01 | | | |
| | 10 | 04/08/2025 | 103604 | MUSIC THERAPY | \$833.25 | 22.1241.000.1742 | 5990.01 | | | | |
| | 10 | 04/30/2025 | 103640 | MUSIC THERAPY | \$440.00 | 22.1241.000.1742 | 3190.01 | | | | |
| ELIZABETH PERRON - Total | | | | | | | \$1,727.00 | | | | |
| EUP TRANSPORTATION AUTHORITY | 10 | 04/22/2025 | V906574 | DI FERRY-K GARBULINSK | \$20.00 | 22.1213.011.1755 | 3210.01 | | | | |
| EUP TRANSPORTATION AUTHORITY - Total | | | | | | | \$20.00 | | | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | | |
|-----------------------------------|------------------------|--|--------|-------------------------------------|--------------|-------------------------|--------------------|-----------------------|-------------------|------------------|---------|
| 22 | SPECIAL EDUCATION FUND | FRESH AIR AVIATION | 10 | 04/16/2025 | V906541 | CURTIS, E PT | \$1,188.00 | 22.1213.013.1750 | 3210.01 | | |
| | | | 10 | 04/16/2025 | V906541 | LEADER, R OT | \$2,757.00 | 22.1213.011.1755 | 3210.01 | | |
| | | | 10 | 04/16/2025 | V906541 | MALASKA, H SSW | \$540.00 | 22.1216.041.1770 | 3210.01 | | |
| | | | 10 | 04/16/2025 | V906541 | THUMSER, L PT | \$324.00 | 22.1213.013.1750 | 3210.01 | | |
| | | | 10 | 04/16/2025 | V906541 | VEZINA, L PT | \$789.00 | 22.1213.013.1750 | 3210.01 | | |
| | | | 10 | 04/16/2025 | V906541 | VISSER, N PSYCH | \$108.00 | 22.1214.021.3600 | 3210.01 | | |
| | | | 10 | 05/01/2025 | V906585 | LEADER, R OT | \$549.00 | 22.1213.011.1755 | 3210.01 | | |
| | | | 10 | 05/01/2025 | V906585 | MALASKA, H SSW | \$162.00 | 22.1216.041.1770 | 3210.01 | | |
| | | | 10 | 05/01/2025 | V906585 | VEZINA, L PT | \$118.00 | 22.1213.013.1750 | 3210.01 | | |
| | | FRESH AIR AVIATION - Total | | | | | | | \$6,535.00 | | |
| | | | | FRONTIER CONTRACTING LLC | 10 | 04/16/2025 | V906542 | LC MARCH SNOW REMOVAL | \$5,162.50 | 22.1261.000.1083 | 3190.01 |
| | | FRONTIER CONTRACTING LLC - Total | | | | | | | \$5,162.50 | | |
| | | | | GFL ENVIRONMENTAL USA INC | 10 | 04/16/2025 | V906543 | EC SHREDDING | \$49.40 | 22.1122.271.1745 | 7910.01 |
| | | | | | 10 | 04/16/2025 | V906543 | LC TRASH | \$462.13 | 22.1261.000.1083 | 3840 |
| | | GFL ENVIRONMENTAL USA INC - Total | | | | | | | \$511.53 | | |
| | | | | GREAT LAKES ROOFING & INSULATION SY | 10 | 04/09/2025 | V906525 | LC ROOF REPAIRS | \$350.00 | 22.1261.000.1083 | 3190.01 |
| | | GREAT LAKES ROOFING & INSULATION SY - Total | | | | | | | \$350.00 | | |
| | | | | INK AND TONER ALTERNATIVE | 10 | 05/01/2025 | V906587 | TONER | \$504.50 | 22.1122.120.1822 | 5990.01 |
| | | INK AND TONER ALTERNATIVE - Total | | | | | | | \$504.50 | | |
| | | | | JENNIFER SCHUMACKER | 10 | 04/15/2025 | 103613 | COURSEWORK 24-25 | \$150.00 | 22.1221.000.1052 | 3220.01 |
| | | JENNIFER SCHUMACKER - Total | | | | | | | \$150.00 | | |
| | | | | KAYSNER CONSTRUCTION INC. | 10 | 04/02/2025 | 103588 | LC ROOF SHOVEL-97 HRS | \$7,275.00 | 22.1261.000.1083 | 3190.01 |
| | | KAYSNER CONSTRUCTION INC. - Total | | | | | | | \$7,275.00 | | |
| | | | | KINROSS CHARTER TOWNSHIP | 10 | 04/15/2025 | 103615 | WATER 3/1-3/31 | \$577.45 | 22.1261.000.1083 | 3830 |
| | | KINROSS CHARTER TOWNSHIP - Total | | | | | | | \$577.45 | | |
| | | | | KSS ENTERPRISES | 10 | 04/03/2025 | V906506 | JANITORIAL SUPPLIES | \$130.80 | 22.1261.000.1083 | 5990.01 |
| | | | | | 10 | 04/22/2025 | V906568 | JANITORIAL SUPPLIES | \$562.94 | 22.1261.000.1083 | 5990.01 |
| | | KSS ENTERPRISES - Total | | | | | | | \$693.74 | | |
| | | LINDSEY KRONEMEYER | 10 | 04/22/2025 | 103625 | KRONEMEYER, K | \$234.64 | 22.1221.000.1052 | 5990.01 | | |
| LINDSEY KRONEMEYER - Total | | | | | | | \$234.64 | | | | |
| | | LUCE COUNTY TREASURER | 10 | 04/30/2025 | 103637 | TAX CHANGEBACKS | \$16.66 | 22.1259.000.1090 | 7910.04 | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|--|------------------------|-------------------------------------|--------|------------|--------------|-------------------------|---------------------|------------------|--------------|
| 22 | SPECIAL EDUCATION FUND | LUCE COUNTY TREASURER | 10 | 04/30/2025 | 103637 | TAX CHARGEBACKS | \$37.62 | 22.1259.000.1090 | 7910.04 |
| LUCE COUNTY TREASURER - Total | | | | | | | \$54.28 | | |
| | | MYMICHIGAN MEDICAL CENTER SAULT | 10 | 04/08/2025 | 103602 | OT MMH | \$77,209.77 | 22.1213.011.1755 | 3130.01 |
| | | | 10 | 04/08/2025 | 103602 | PT MMH | \$26,907.04 | 22.1213.013.1750 | 3130.01 |
| | | | 10 | 04/08/2025 | 103602 | SLP MMH | \$113,933.56 | 22.1215.031.1760 | 3130.01 |
| | | | 10 | 04/15/2025 | 103616 | MMH CAFE PS | \$428.50 | 22.1391.000.1822 | 5990.01 |
| | | | 10 | 04/15/2025 | 103616 | OT MMH REHAB JAN | \$80,477.61 | 22.1213.011.1755 | 3130.01 |
| | | | 10 | 04/15/2025 | 103616 | OT MMH REHAB MARCH 25 | \$71,660.16 | 22.1213.011.1755 | 3130.01 |
| | | | 10 | 04/15/2025 | 103616 | PT MMH REHAB JAN | \$31,994.62 | 22.1213.013.1750 | 3130.01 |
| | | | 10 | 04/15/2025 | 103616 | PT MMH REHAB MARCH 25 | \$28,405.15 | 22.1213.013.1750 | 3130.01 |
| | | | 10 | 04/15/2025 | 103616 | SLP MMH REHAB JAN | \$124,753.71 | 22.1215.031.1760 | 3130.01 |
| | | | 10 | 04/15/2025 | 103616 | SLP MMH REHAB MAR 25 | \$114,734.21 | 22.1215.031.1760 | 3130.01 |
| MYMICHIGAN MEDICAL CENTER SAULT - Total | | | | | | | \$670,504.33 | | |
| | | NATIONAL OFFICE PRODUCTS | 10 | 04/03/2025 | V906511 | LC PRINCIPAL OFFICE | \$196.92 | 22.1261.000.1742 | 4120.01 |
| | | | 10 | 04/03/2025 | V906511 | LC SE OFFICE | \$208.94 | 22.1261.000.1055 | 4120.01 |
| | | | 10 | 04/03/2025 | V906511 | LC WORKROOM | \$179.08 | 22.1261.000.1055 | 4120.01 |
| NATIONAL OFFICE PRODUCTS - Total | | | | | | | \$584.94 | | |
| | | O'CONNOR'S CHRYSLER DODGE JEEP, INC | 10 | 04/08/2025 | 103606 | 2023 CHRYSLER PACIFIC | \$25,215.00 | 22.1271.000.1822 | 7910.11 |
| O'CONNOR'S CHRYSLER DODGE JEEP, INC - Total | | | | | | | \$25,215.00 | | |
| | | PARKERS HARDWARE | 10 | 04/02/2025 | 103590 | ICE MELT - LC | \$179.90 | 22.1261.000.1083 | 5990.01 |
| PARKERS HARDWARE - Total | | | | | | | \$179.90 | | |
| | | PENNYS KITCHEN | 10 | 04/09/2025 | V906527 | EARLY ON PLC LUNCH | \$151.20 | 22.1122.271.1745 | 3220.01 |
| PENNYS KITCHEN - Total | | | | | | | \$151.20 | | |
| | | PITNEY BOWES | 10 | 02/12/2025 | 103485 | LEASING CHARGES | (\$192.90) | 22.1261.000.1083 | 3430 |
| | | | 10 | 04/22/2025 | 103630 | REISSUE CK#103485 | \$192.90 | 22.1261.000.1083 | 3430 |
| PITNEY BOWES - Total | | | | | | | \$0.00 | | |
| | | PRESIDIO NETWORKS SOLUTIONS GROUP, | 10 | 04/03/2025 | V906512 | LICENSE | \$31.30 | 22.1122.120.1822 | 5990.01 |
| | | | 10 | 04/16/2025 | V906557 | 246280 | \$708.00 | 22.1213.000.1806 | 6420.01 |
| | | | 10 | 04/16/2025 | V906557 | 246280 | \$708.00 | 22.1213.011.1755 | 6420.01 |
| | | | 10 | 04/16/2025 | V906557 | 246280 | \$1,416.00 | 22.1215.031.1760 | 6420.01 |
| PRESIDIO NETWORKS SOLUTIONS GROUP, - Total | | | | | | | \$2,863.30 | | |
| | | QBS MIDCO, LLC | 10 | 04/30/2025 | 103641 | CERTIFICATION | \$19,191.00 | 22.1221.000.1052 | 3220.01 |
| QBS MIDCO, LLC - Total | | | | | | | \$19,191.00 | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | | | |
|--------------|------------------------|-------------------------------|--|--------------------------|--------------|-------------------------|--------------------|------------------|--------------------|--------------------|------------------|---------|
| 22 | SPECIAL EDUCATION FUND | SEVN WORKFORCE SOLUTIONS, LLC | 10 | 04/03/2025 | V906514 | CARLSON, J SLP | \$4,489.38 | 22.1215.031.1760 | 3130.01 | | | |
| | | | 10 | 04/03/2025 | V906514 | GOODSELL, D PSYCH | \$8,442.00 | 22.1214.021.3600 | 3130.05 | | | |
| | | | 10 | 04/03/2025 | V906514 | VEZINA, L PT | \$1,420.14 | 22.1213.013.1750 | 3130.01 | | | |
| | | | 10 | 04/03/2025 | V906514 | WELLS, J SSW | \$3,024.00 | 22.1216.041.1770 | 3130.01 | | | |
| | | | 10 | 04/09/2025 | V906530 | CARLSON, J SLP | \$1,209.60 | 22.1215.031.1760 | 3130.01 | | | |
| | | | 10 | 04/09/2025 | V906530 | GOODSELL, D PSYCH | \$4,662.00 | 22.1214.021.3600 | 3130.05 | | | |
| | | | 10 | 04/09/2025 | V906530 | VEZINA, L PT | \$3,936.00 | 22.1213.013.1750 | 3130.01 | | | |
| | | | 10 | 04/09/2025 | V906530 | VEZINA, L PT TRAVEL | \$325.14 | 22.1213.013.1750 | 3210.01 | | | |
| | | | 10 | 04/09/2025 | V906530 | WELLS, J SSW | \$3,024.00 | 22.1216.041.1770 | 3130.01 | | | |
| | | | 10 | 04/16/2025 | V906560 | CARLSON, J SLP | \$9,129.96 | 22.1215.031.1760 | 3130.01 | | | |
| | | | 10 | 04/16/2025 | V906560 | GOODSELL, D PSYCH | \$3,654.00 | 22.1214.021.3600 | 3130.05 | | | |
| | | | 10 | 04/16/2025 | V906560 | VEZINA, L PT | \$44.00 | 22.1213.013.1750 | 3210.01 | | | |
| | | | 10 | 04/16/2025 | V906560 | VEZINA, L PT | \$2,832.24 | 22.1213.013.1750 | 3130.01 | | | |
| | | | 10 | 04/16/2025 | V906560 | WELLS, J SSW | \$3,150.00 | 22.1216.041.1770 | 3130.01 | | | |
| | | | 10 | 05/01/2025 | V906590 | CARLSON, J SLP | \$3,420.90 | 22.1215.031.1760 | 3130.01 | | | |
| | | | 10 | 05/01/2025 | V906590 | GOODSELL, D PSYCH | \$4,788.00 | 22.1214.021.3600 | 3130.05 | | | |
| | | | 10 | 05/01/2025 | V906590 | GOODSELL, D PSYH | \$3,780.00 | 22.1214.021.3600 | 3130.05 | | | |
| | | | 10 | 05/01/2025 | V906590 | VEZINA, L PT | \$8,295.84 | 22.1213.013.1750 | 3130.01 | | | |
| | | | 10 | 05/01/2025 | V906590 | VEZINA, L PT TRAVEL | \$640.52 | 22.1213.013.1750 | 3210.01 | | | |
| | | | 10 | 05/01/2025 | V906590 | WELLS, J SSW | \$7,150.50 | 22.1216.041.1770 | 3130.01 | | | |
| | | | SEVN WORKFORCE SOLUTIONS, LLC - Total | | | | | | | \$77,418.22 | | |
| | | | | STATE OF MICHIGAN | | 10 | 04/02/2025 | 103592 | SCHOOL BASED SERV | \$788.69 | 22.1259.000.1020 | 3150 |
| | | | STATE OF MICHIGAN - Total | | | | | | | \$788.69 | | |
| | | | | SUGAR DADDY BAKERY, LLC. | | 10 | 04/03/2025 | V906516 | CROSS DISCIPLINARY | \$953.75 | 22.1221.000.1052 | 3220.01 |
| | | | SUGAR DADDY BAKERY, LLC. - Total | | | | | | | \$953.75 | | |
| | | | | SUNBELT STAFFING | | 10 | 04/03/2025 | V906517 | DEIMEL, D SLP | \$5,818.75 | 22.1215.031.1760 | 3130.01 |
| | | | | | | 10 | 04/03/2025 | V906517 | DEJONG, J SLP | \$1,900.00 | 22.1215.031.1760 | 3130.01 |
| | | | | | | 10 | 04/03/2025 | V906517 | SEYMOUR, M SLP | \$6,935.00 | 22.1215.031.1760 | 3130.01 |
| | | 10 | 04/03/2025 | | V906517 | WILL, D SLP | \$3,040.00 | 22.1215.031.1760 | 3130.01 | | | |
| | | 10 | 04/09/2025 | | V906532 | DEIMEL, D SLP | \$2,850.00 | 22.1215.031.1760 | 3130.01 | | | |
| | | 10 | 04/09/2025 | | V906532 | DEJONG, J SLP | \$950.00 | 22.1215.031.1760 | 3130.01 | | | |
| | | 10 | 04/09/2025 | | V906532 | SEYMOUR, M SLP | \$2,850.00 | 22.1215.031.1760 | 3130.01 | | | |
| | | 10 | 04/09/2025 | | V906532 | WILL, D SLP | \$1,520.00 | 22.1215.031.1760 | 3130.01 | | | |

EASTERN UPPER PENINSULA ISD

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| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | | |
|--------------------------------------|---------------------------|--|--|------------|--------------|-------------------------|--------------------|------------------|-----------------------|--------------------|--|
| 22 | SPECIAL EDUCATION FUND | SUNBELT STAFFING | 10 | 04/22/2025 | V906584 | DEIMEL, D SLP | \$2,850.00 | 22.1215.031.1760 | 3130.01 | | |
| | | | 10 | 04/22/2025 | V906584 | DEJONG, J SLP | \$950.00 | 22.1215.031.1760 | 3130.01 | | |
| | | | 10 | 04/22/2025 | V906584 | SEYMOUR, M SLP | \$2,850.00 | 22.1215.031.1760 | 3130.01 | | |
| | | | 10 | 04/22/2025 | V906584 | WILL, D SLP | \$1,520.00 | 22.1215.031.1760 | 3130.01 | | |
| | | | 10 | 05/01/2025 | V906592 | DEIMEL, D SLP | \$2,873.75 | 22.1215.031.1760 | 3130.01 | | |
| | | | 10 | 05/01/2025 | V906592 | DEJONG, J SLP | \$950.00 | 22.1215.031.1760 | 3130.01 | | |
| | | | 10 | 05/01/2025 | V906592 | SEYMOUR, M SLP | \$3,586.25 | 22.1215.031.1760 | 3130.01 | | |
| | | | 10 | 05/01/2025 | V906592 | WILL, D SLP | \$1,520.00 | 22.1215.031.1760 | 3130.01 | | |
| | | SUNBELT STAFFING - Total | | | | | | | \$42,963.75 | | |
| | | | TAHQAMENON AREA SCHOOLS | 10 | 05/01/2025 | V906593 | SR FT RFF FY25 | \$29,920.00 | 22.1411.000.3600 | 8510.19 | |
| | | TAHQAMENON AREA SCHOOLS - Total | | | | | | | \$29,920.00 | | |
| | | | TESSA MILLER | 10 | 05/01/2025 | V906594 | MILLER, T TRAVEL | \$168.00 | 22.1214.021.1765 | 3210.01 | |
| | | TESSA MILLER - Total | | | | | | | \$168.00 | | |
| | | | THE STEPPING STONES GROUP LLC | 10 | 04/09/2025 | V906533 | WARDER, J SLP | \$3,375.00 | 22.1215.031.1760 | 3130.01 | |
| | | | | 10 | 04/16/2025 | V906565 | WARDER, J SLP | \$1,350.00 | 22.1215.031.1760 | 3130.01 | |
| | | | | 10 | 05/01/2025 | V906595 | WARDER, J SLP | \$2,700.00 | 22.1215.031.1760 | 3130.01 | |
| | | THE STEPPING STONES GROUP LLC - Total | | | | | | | \$7,425.00 | | |
| | | | THRUN LAW FIRM P.C. | 10 | 05/01/2025 | V906596 | LEGAL SERVICES | \$2,099.50 | 22.1231.000.1040 | 3170.01 | |
| | | THRUN LAW FIRM P.C. - Total | | | | | | | \$2,099.50 | | |
| | | 22 - Total | | | | | | | \$1,077,824.25 | | |
| 23 | EUP CONNECT COLLABORATIVE | EASTERN UPPER PENINSULA ISD | 10 | 04/08/2025 | 1018 | EUP CONNECT EXPENSES | \$34,784.83 | 23.1259.000.1100 | 9999.04 | | |
| | | | EASTERN UPPER PENINSULA ISD - Total | | | | | | | \$34,784.83 | |
| | | | MSU EXTENSION BUSINESS OFFICE | 10 | 04/16/2025 | V906549 | 3RD QTR FEES | \$9,375.00 | 23.1281.000.1850 | 3510.25 | |
| | | MSU EXTENSION BUSINESS OFFICE - Total | | | | | | | \$9,375.00 | | |
| | | | THRUN LAW FIRM P.C. | 10 | 05/01/2025 | V906596 | LEGAL SERVICES | \$100.50 | 23.1281.000.1850 | 3170.01 | |
| THRUN LAW FIRM P.C. - Total | | | | | | | \$100.50 | | | | |
| 23 - Total | | | | | | | \$44,260.33 | | | | |
| 26 | CTE FUND | BMO FINANCIAL GROUP | 10 | 04/22/2025 | 600560 | PCARD-ORMSBEE K | (\$8.00) | 26.1127.000.1745 | 3220.01 | | |
| | | | BMO FINANCIAL GROUP - Total | | | | | | | (\$8.00) | |
| | | | BRIMLEY AREA SCHOOLS | 10 | 04/22/2025 | V906570 | CTE CONFERENCE | \$385.88 | 26.1411.000.1121 | 8510.04 | |
| | | BRIMLEY AREA SCHOOLS - Total | | | | | | | \$385.88 | | |
| | | | LUCE COUNTY TREASURER | 10 | 04/30/2025 | 103637 | TAX CHARGEBACKS | \$9.49 | 26.1259.000.1090 | 7910.04 | |
| | | | | 10 | 04/30/2025 | 103637 | TAX CHARGEBACKS | \$21.43 | 26.1259.000.1090 | 7910.04 | |
| LUCE COUNTY TREASURER - Total | | | | | | | \$30.92 | | | | |
| 26 - Total | | | | | | | \$408.80 | | | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | |
|--------------|-----------------------|--|--------|------------|--------------|-------------------------|--------------------|-------------------|--------------|--|
| 27 | COOPERATIVE TECH FUND | ALL PHASE ELECTRIC SUPPLY CO | 10 | 04/15/2025 | 103608 | GALV COND | \$39.36 | 27.1259.000.1925 | 9999.43 | |
| | | ALL PHASE ELECTRIC SUPPLY CO - Total | | | | | | \$39.36 | | |
| | | AT&T | 10 | 04/22/2025 | 103620 | WAN ASE OD 4/25 | \$5,776.69 | 27.1284.000.1870 | 3160.01 | |
| | | AT&T - Total | | | | | | \$5,776.69 | | |
| | | BMO FINANCIAL GROUP | 10 | 04/22/2025 | 600560 | PCARD-CARR E | \$532.87 | 27.1284.000.1870 | 3160.01 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-CARR E | \$1,600.00 | 27.1284.000.1865 | 3160.01 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-OLSON S | \$700.20 | 27.1284.000.1896 | 5990.01 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-REINTSMA D | \$16.55 | 27.1284.000.1865 | 3430 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-SANDVIK L | \$378.79 | 27.1261.000.1887 | 5520 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-WENGLIKOWSKI P | \$159.90 | 27.1284.000.1880 | 5990.01 | |
| | | BMO FINANCIAL GROUP - Total | | | | | | \$3,388.31 | | |
| | | CDW GOVERNMENT INC. | 10 | 04/16/2025 | V906535 | PO250095 ECS | \$4,705.84 | 27.1259.000.1925 | 9999.30 | |
| | | | 10 | 04/22/2025 | V906571 | ECS PO 250095 | \$420.40 | 27.1259.000.1925 | 9999.30 | |
| | | CDW GOVERNMENT INC. - Total | | | | | | \$5,126.24 | | |
| | | CHARTER COMMUNICATIONS HOLDINGS LLC | 10 | 04/22/2025 | 103621 | WAN RAS OCS ISD LC | \$579.92 | 27.1284.000.1870 | 3160.01 | |
| | | CHARTER COMMUNICATIONS HOLDINGS LLC - Total | | | | | | \$579.92 | | |
| | | EUP TRANSPORTATION AUTHORITY | 10 | 04/22/2025 | V906574 | DI FERRY-T SOULE TECH | \$20.00 | 27.1284.000.1865 | 3210.01 | |
| | | EUP TRANSPORTATION AUTHORITY - Total | | | | | | \$20.00 | | |
| | | GUIDOS PREMIUM PIZZA | 10 | 04/22/2025 | V906577 | TECH LUNCH | \$89.10 | 27.1284.000.1865 | 3220.01 | |
| | | GUIDOS PREMIUM PIZZA - Total | | | | | | \$89.10 | | |
| | | MARATHON-WEX BANK | 10 | 04/22/2025 | 304053 | MAR FUEL 40.60 GAL | \$106.34 | 27.1261.000.1865 | 5710.01 | |
| | | MARATHON-WEX BANK - Total | | | | | | \$106.34 | | |
| | | MI STATEWIDE EDUCATIONAL NETWORK | 10 | 04/08/2025 | 103601 | MISEN FEE FY 24-2025 | \$648.00 | 27.1284.000.1870 | 3160.01 | |
| | | MI STATEWIDE EDUCATIONAL NETWORK - Total | | | | | | \$648.00 | | |
| | | MICHIGAN BROADBAND SERVICES | 10 | 04/22/2025 | 103627 | WAN DIS 4/25 | \$589.00 | 27.1284.000.1870 | 3160.01 | |
| | | MICHIGAN BROADBAND SERVICES - Total | | | | | | \$589.00 | | |
| | | PARKERS HARDWARE | 10 | 04/08/2025 | 103603 | NUTS BOLTS | \$21.99 | 27.1284.000.1896 | 5990.01 | |
| | | | 10 | 04/08/2025 | 103603 | OUTLET BOX SCREWS CON | \$84.31 | 27.1284.000.1896 | 5990.01 | |
| | | PARKERS HARDWARE - Total | | | | | | \$106.30 | | |
| | | PENINSULA FIBER NETWORK LLC | 10 | 04/16/2025 | V906553 | WAN BAS WTS CCSS NEW | \$4,305.00 | 27.1284.000.1870 | 3160.01 | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | |
|-------------------|---------------------------|---|--------|------------|--------------|-------------------------|--------------------|--------------------|--------------|--|
| 27 | COOPERATIVE TECH FUND | PENINSULA FIBER NETWORK LLC - Total | | | | | | \$4,305.00 | | |
| | | RUDY SHERLUND INC. | 10 | 05/01/2025 | V906588 | SNOWPLOWING FEB/MAR25 | \$1,040.00 | 27.1261.000.1887 | 3160.01 | |
| | | RUDY SHERLUND INC. - Total | | | | | | \$1,040.00 | | |
| | | WEX BANK/SUNOCO SUNTRAK | 10 | 04/22/2025 | 304054 | MAR FUEL 36.981 GAL | \$99.78 | 27.1261.000.1865 | 5710.01 | |
| | | WEX BANK/SUNOCO SUNTRAK - Total | | | | | | \$99.78 | | |
| 27 - Total | | | | | | | \$21,914.04 | | | |
| 28 | BUSINESS SVC CONSORT FUND | BMO FINANCIAL GROUP | 10 | 04/22/2025 | 600560 | PCARD-ANDERSON K | \$190.00 | 28.1252.000.1252 | 3220.01 | |
| | | | 10 | 04/22/2025 | 600560 | PCARD-MCKINNEY D | \$30.18 | 28.1252.000.1252 | 5910.01 | |
| | | BMO FINANCIAL GROUP - Total | | | | | | \$220.18 | | |
| | | BRIMLEY AREA SCHOOLS | 10 | 04/16/2025 | V906534 | 24-25 ERATE DSC INTER | \$23,400.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906534 | 24-25 ERATE DSC TRANS | \$16,848.00 | 28.1411.000.1252 | 8510.01 | |
| | | BRIMLEY AREA SCHOOLS - Total | | | | | | \$40,248.00 | | |
| | | CONSOLIDATED COMMUNITY SCHOOL SERVI | 10 | 04/16/2025 | V906536 | 24-25 ERATE DSC INTER | \$4,680.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906536 | 24-25 ERATE DSC TRANS | \$12,636.00 | 28.1411.000.1252 | 8510.01 | |
| | | CONSOLIDATED COMMUNITY SCHOOL SERVI - Total | | | | | | \$17,316.00 | | |
| | | DETOUR AREA SCHOOLS | 10 | 04/16/2025 | V906537 | 24-25 ERATE DSC INTER | \$9,360.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906537 | 24-25 ERATE DSC TRANS | \$14,040.00 | 28.1411.000.1252 | 8510.01 | |
| | | DETOUR AREA SCHOOLS - Total | | | | | | \$23,400.00 | | |
| | | DETOUR ARTS & TECHNOLOGY ACADEMY | 10 | 04/16/2025 | V906538 | 24-25 ERATE DSC INTER | \$9,360.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906538 | 24-25 ERATE DSC TRANS | \$8,424.00 | 28.1411.000.1252 | 8510.01 | |
| | | DETOUR ARTS & TECHNOLOGY ACADEMY - Total | | | | | | \$17,784.00 | | |
| | | ENGADINE CONSOLIDATED SCHOOLS | 10 | 04/16/2025 | V906539 | 24-25 ERATE DSC INTER | \$14,040.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906539 | 24-25 ERATE DSC TRANS | \$19,656.00 | 28.1411.000.1252 | 8510.01 | |
| | | ENGADINE CONSOLIDATED SCHOOLS - Total | | | | | | \$33,696.00 | | |
| | | LAKE SUPERIOR STATE UNIVERSITY | 10 | 04/16/2025 | V906545 | 02.02-03.01.25 N.DEME | \$992.09 | 28.1252.000.1252 | 3190.01 | |
| | | | 10 | 04/22/2025 | V906578 | 03.02-03.29.25 N.DEME | \$729.10 | 28.1252.000.1252 | 3190.01 | |
| | | LAKE SUPERIOR STATE UNIVERSITY - Total | | | | | | \$1,721.19 | | |
| | | LES CHENEAX COMM SCHOOLS | 10 | 04/16/2025 | V906546 | 24-25 ERATE DSC INTER | \$14,040.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906546 | 24-25 ERATE DSC TRANS | \$16,848.00 | 28.1411.000.1252 | 8510.01 | |
| | | LES CHENEAX COMM SCHOOLS - Total | | | | | | \$30,888.00 | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | |
|--------------|---------------------------|---|--------|------------|--------------|-------------------------|--------------------|--------------------|--------------|--|
| 28 | BUSINESS SVC CONSORT FUND | MACKINAC ISLAND SCHOOL | 10 | 04/16/2025 | V906547 | 24-25 ERATE DSC INTER | \$9,360.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906547 | 24-25 ERATE DSC TRANS | \$16,848.00 | 28.1411.000.1252 | 8510.01 | |
| | | MACKINAC ISLAND SCHOOL - Total | | | | | | \$26,208.00 | | |
| | | MORAN TOWNSHIP SCHOOL | 10 | 04/16/2025 | V906548 | 24-25 ERATE DSC INTER | \$9,360.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906548 | 24-25 ERATE DSC TRANS | \$9,828.00 | 28.1411.000.1252 | 8510.01 | |
| | | MORAN TOWNSHIP SCHOOL - Total | | | | | | \$19,188.00 | | |
| | | OJIBWE CHARTER SCHOOL | 10 | 04/16/2025 | V906552 | 24-25 ERATE DSC INTER | \$9,360.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906552 | 24-25 ERATE DSC TRANS | \$16,848.00 | 28.1411.000.1252 | 8510.01 | |
| | | OJIBWE CHARTER SCHOOL - Total | | | | | | \$26,208.00 | | |
| | | PICKFORD PUBLIC SCHOOLS | 10 | 04/16/2025 | V906555 | 24-25 ERATE DSC INTER | \$21,060.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906555 | 24-25 ERATE DSC TRANS | \$16,848.00 | 28.1411.000.1252 | 8510.01 | |
| | | PICKFORD PUBLIC SCHOOLS - Total | | | | | | \$37,908.00 | | |
| | | POWERSCHOOL GROUP, LLC. | 10 | 04/16/2025 | V906556 | 23.10 UPGRADE | \$2,016.00 | 28.1252.000.1252 | 3450.04 | |
| | | POWERSCHOOL GROUP, LLC. - Total | | | | | | \$2,016.00 | | |
| | | RUDYARD AREA SCHOOL | 10 | 04/16/2025 | V906558 | 24-25 ERATE DSC INTER | \$23,400.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906558 | 24-25 ERATE DSC TRANS | \$16,848.00 | 28.1411.000.1252 | 8510.01 | |
| | | RUDYARD AREA SCHOOL - Total | | | | | | \$40,248.00 | | |
| | | SAULT AREA SCHOOLS | 10 | 04/16/2025 | V906559 | 24-25 ERATE DSC INTER | \$23,400.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906559 | 24-25 ERATE DSC TRANS | \$30,888.00 | 28.1411.000.1252 | 8510.01 | |
| | | SAULT AREA SCHOOLS - Total | | | | | | \$54,288.00 | | |
| | | ST IGNACE AREA SCHOOLS | 10 | 04/16/2025 | V906562 | 24-25 ERATE DSC INTER | \$23,400.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906562 | 24-25 ERATE DSC TRANS | \$16,848.00 | 28.1411.000.1252 | 8510.01 | |
| | | ST IGNACE AREA SCHOOLS - Total | | | | | | \$40,248.00 | | |
| | | ST MARYS CATHOLIC SCHOOL | 10 | 04/16/2025 | V906563 | 24-25 ERATE DSC INTER | \$9,360.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906563 | 24-25 ERATE DSC TRANS | \$9,828.00 | 28.1411.000.1252 | 8510.01 | |
| | | ST MARYS CATHOLIC SCHOOL - Total | | | | | | \$19,188.00 | | |
| | | TAHQUAMENON AREA SCHOOLS | 10 | 04/16/2025 | V906564 | 24-25 ERATE DSC INTER | \$23,400.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906564 | 24-25 ERATE DSC TRANS | \$16,848.00 | 28.1411.000.1252 | 8510.01 | |
| | | TAHQUAMENON AREA SCHOOLS - Total | | | | | | \$40,248.00 | | |
| | | THREE LAKES ACADEMY | 10 | 04/16/2025 | V906566 | 24-25 ERATE DSC INTER | \$4,680.00 | 28.1411.000.1252 | 8510.01 | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | |
|-------------------|---------------------------|---|--------|------------|--------------|-------------------------|---------------------|---------------------|---------------------|--|
| 28 | BUSINESS SVC CONSORT FUND | THREE LAKES ACADEMY | 10 | 04/16/2025 | V906566 | 24-25 ERATE DSC TRANS | \$9,828.00 | 28.1411.000.1252 | 8510.01 | |
| | | THREE LAKES ACADEMY - Total | | | | | | \$14,508.00 | | |
| | | WHITEFISH TOWNSHIP SCHOOL | 10 | 04/16/2025 | V906567 | 24-25 ERATE DSC INTER | \$9,360.00 | 28.1411.000.1252 | 8510.01 | |
| | | | 10 | 04/16/2025 | V906567 | 24-25 ERATE DSC TRANS | \$15,288.00 | 28.1411.000.1252 | 8510.01 | |
| | | WHITEFISH TOWNSHIP SCHOOL - Total | | | | | | \$24,648.00 | | |
| | | 28 - Total | | | | | | | \$510,177.37 | |
| 41 | CAPITAL PROJECTS FUND | HUNTINGTON PUBLIC CAP CORP | 10 | 04/08/2025 | 103599 | BOND PYMT INTEREST | \$29,186.52 | 41.1511.000.0050 | 7220 | |
| | | | 10 | 04/08/2025 | 103599 | BOND PYMT PRINCIPAL | \$275,000.00 | 41.1511.000.0050 | 7120 | |
| | | HUNTINGTON PUBLIC CAP CORP - Total | | | | | | \$304,186.52 | | |
| | | INTEGRATED DESIGNS, INC | 10 | 04/16/2025 | V906544 | PHASE I C.O. RENO. | \$1,500.00 | 41.1453.000.0000 | 3190.01 | |
| | | INTEGRATED DESIGNS, INC - Total | | | | | | \$1,500.00 | | |
| | | SCHOOL SPECIALTY INC. | 10 | 04/15/2025 | 103618 | CAFETERIA TABLES | \$4,395.30 | 41.1299.000.0050 | 6420.01 | |
| | | SCHOOL SPECIALTY INC. - Total | | | | | | \$4,395.30 | | |
| 41 - Total | | | | | | | \$310,081.82 | | | |
| 71 | SE TRANSPORTATION FUND | BMO FINANCIAL GROUP | 10 | 04/22/2025 | 600560 | PCARD-MCKINNEY D | \$26.83 | 71.1271.000.4050 | 3410.02 | |
| | | BMO FINANCIAL GROUP - Total | | | | | | \$26.83 | | |
| | | BP | 10 | 04/22/2025 | 304052 | MAR FUEL 114.673 GAL | \$297.36 | 71.1271.000.4073 | 5710.01 | |
| | | | 10 | 04/22/2025 | 304052 | MAR FUEL 746.803 GAL | \$1,950.47 | 71.1271.000.4070 | 5710.01 | |
| | | BP - Total | | | | | | \$2,247.83 | | |
| | | BRIMLEY AREA SCHOOLS | 10 | 04/16/2025 | V906534 | 23-24 SE TRANS-FINAL | \$13,784.15 | 71 | B421.06 | |
| | | BRIMLEY AREA SCHOOLS - Total | | | | | | \$13,784.15 | | |
| | | DEAN MANAGEMENT SERVICES, INC | 10 | 04/02/2025 | 103586 | MGMT SERVICES - MARCH | \$1,529.58 | 71.1271.000.4095 | 3150.01 | |
| | | | 10 | 04/02/2025 | 103586 | MGMT SERVICES - MARCH | \$1,529.59 | 71.1271.000.4020 | 3150.01 | |
| | | | 10 | 04/02/2025 | 103586 | MGMT SERVICES - MARCH | \$1,529.59 | 71.1271.000.4050 | 3150.01 | |
| | | | 10 | 04/02/2025 | 103586 | MGMT SERVICES - MARCH | \$1,529.59 | 71.1271.000.4060 | 3150.01 | |
| | | | 10 | 04/02/2025 | 103586 | MGMT SERVICES - MARCH | \$1,529.59 | 71.1271.000.4070 | 3150.01 | |
| | | | 10 | 04/02/2025 | 103586 | MGMT SERVICES - MARCH | \$1,529.59 | 71.1271.000.4073 | 3150.01 | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|---|------------------------|------------------------------------|--------|------------|--------------|-------------------------|--------------------|------------------|--------------|
| 71 | SE TRANSPORTATION FUND | DEAN MANAGEMENT SERVICES, INC | 10 | 04/02/2025 | 103586 | MGMT SERVICES - MARCH | \$1,529.59 | 71.1271.000.4091 | 3150.01 |
| | | | 10 | 04/02/2025 | 103586 | MGMT SERVICES - MARCH | \$1,529.59 | 71.1271.000.4094 | 3150.01 |
| | | | 10 | 04/30/2025 | 103636 | MGMT SERVICES- APRIL | \$1,529.58 | 71.1271.000.4095 | 3150.01 |
| | | | 10 | 04/30/2025 | 103636 | MGMT SERVICES- APRIL | \$1,529.59 | 71.1271.000.4020 | 3150.01 |
| | | | 10 | 04/30/2025 | 103636 | MGMT SERVICES- APRIL | \$1,529.59 | 71.1271.000.4050 | 3150.01 |
| | | | 10 | 04/30/2025 | 103636 | MGMT SERVICES- APRIL | \$1,529.59 | 71.1271.000.4060 | 3150.01 |
| | | | 10 | 04/30/2025 | 103636 | MGMT SERVICES- APRIL | \$1,529.59 | 71.1271.000.4070 | 3150.01 |
| | | | 10 | 04/30/2025 | 103636 | MGMT SERVICES- APRIL | \$1,529.59 | 71.1271.000.4073 | 3150.01 |
| | | | 10 | 04/30/2025 | 103636 | MGMT SERVICES- APRIL | \$1,529.59 | 71.1271.000.4091 | 3150.01 |
| | | | 10 | 04/30/2025 | 103636 | MGMT SERVICES- APRIL | \$1,529.59 | 71.1271.000.4094 | 3150.01 |
| DEAN MANAGEMENT SERVICES, INC - Total | | | | | | | \$24,473.42 | | |
| | | ENGADINE CONSOLIDATED SCHOOLS | 10 | 04/16/2025 | V906539 | 23-24 SE TRANS-FINAL | \$10,905.15 | 71 | B421.13 |
| ENGADINE CONSOLIDATED SCHOOLS - Total | | | | | | | \$10,905.15 | | |
| | | GENUINE PARTS COMPANY | 10 | 04/08/2025 | 103597 | INV 171913 SALES TAX | (\$2.94) | 71.1271.000.4045 | 5730 |
| | | | 10 | 04/08/2025 | 103597 | LC VAN HEADLIGHTS | \$51.92 | 71.1271.000.4045 | 5730 |
| GENUINE PARTS COMPANY - Total | | | | | | | \$48.98 | | |
| | | GREAT LAKES TRUCK SVC & TOWING LLC | 10 | 04/03/2025 | V906508 | BUS # 21 LABOR | \$200.00 | 71.1271.000.4070 | 4130 |
| | | | 10 | 04/03/2025 | V906508 | BUS # 21 REPAIRS | \$35.94 | 71.1271.000.4070 | 5730 |
| | | | 10 | 04/03/2025 | V906508 | BUS #5 LABOR | \$300.00 | 71.1271.000.4094 | 4130 |
| | | | 10 | 04/03/2025 | V906508 | BUS #5 REPAIRS | \$118.93 | 71.1271.000.4094 | 5730 |
| | | | 10 | 05/01/2025 | V906586 | BUS#2015 LABOR | \$1,050.00 | 71.1271.000.4070 | 4130 |
| | | | 10 | 05/01/2025 | V906586 | BUS#2015 REPAIRS | \$2,168.48 | 71.1271.000.4070 | 5730 |
| | | | 10 | 05/01/2025 | V906586 | BUS#5 LABOR | \$250.00 | 71.1271.000.4094 | 4130 |
| | | | 10 | 05/01/2025 | V906586 | BUS#5 REPAIRS | \$138.71 | 71.1271.000.4094 | 5730 |
| GREAT LAKES TRUCK SVC & TOWING LLC - Total | | | | | | | \$4,262.06 | | |

EASTERN UPPER PENINSULA ISD

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| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | |
|--------------|------------------------|--|--------|----------------------|--------------|-------------------------|--------------------|--------------------|--------------|--|
| 71 | SE TRANSPORTATION FUND | LAWLORS INC | 10 | 04/08/2025 | 103600 | ECS SE VAN REPAIRS | \$3,807.40 | 71.1271.000.4091 | 5730 | |
| | | LAWLORS INC - Total | | | | | | \$3,807.40 | | |
| | | LES CHENEUX COMM SCHOOLS | 10 | 04/16/2025 | V906546 | 23-24 SE TRANS-FINAL | \$15,473.24 | 71 | B421.04 | |
| | | LES CHENEUX COMM SCHOOLS - Total | | | | | | \$15,473.24 | | |
| | | MARATHON-WEX BANK | 10 | 04/22/2025 | 304053 | MAR FUEL 28.73 GAL | \$76.18 | 71.1271.000.4095 | 5710.01 | |
| | | MARATHON-WEX BANK - Total | | | | | | \$76.18 | | |
| | | MERLE'S GARAGE & TOWING, INC. | 10 | 04/30/2025 | 103638 | CEDARVILLE#18 TOW | \$350.00 | 71.1271.000.4020 | 7910.01 | |
| | | MERLE'S GARAGE & TOWING, INC. - Total | | | | | | \$350.00 | | |
| | | MORAN TOWNSHIP SCHOOL | 10 | 04/16/2025 | V906548 | 23-24 SE TRANS-FINAL | \$5,162.64 | 71 | B421.12 | |
| | | MORAN TOWNSHIP SCHOOL - Total | | | | | | \$5,162.64 | | |
| | | MYMICHIGAN HEALTH | 10 | 04/22/2025 | 103628 | DOT PHYSICAL | \$90.00 | 71.1271.000.4091 | 7910.01 | |
| | | MYMICHIGAN HEALTH - Total | | | | | | \$90.00 | | |
| | | OJIBWE CHARTER SCHOOL | 10 | 04/16/2025 | V906552 | 23-24 SE TRANS-FINAL | \$1,858.72 | 71 | B421.14 | |
| | | OJIBWE CHARTER SCHOOL - Total | | | | | | \$1,858.72 | | |
| | | PICKFORD PUBLIC SCHOOLS | 10 | 04/16/2025 | V906555 | 23-24 SE TRANS-FINAL | \$6,658.89 | 71 | B421.05 | |
| | | PICKFORD PUBLIC SCHOOLS - Total | | | | | | \$6,658.89 | | |
| | | ROCKMAR | 10 | 04/22/2025 | 103631 | LC 129X762 LABOR | \$759.68 | 71.1271.000.4045 | 4130 | |
| | | | 10 | 04/22/2025 | 103631 | LC 129X762 REPAIRS | \$1,464.79 | 71.1271.000.4045 | 5730 | |
| | | ROCKMAR - Total | | | | | | \$2,224.47 | | |
| | | RUDYARD AREA SCHOOL | 10 | 04/16/2025 | V906558 | 23-24 SE TRANS-FINAL | \$25,116.96 | 71 | B421.07 | |
| | | RUDYARD AREA SCHOOL - Total | | | | | | \$25,116.96 | | |
| | | SOO SUPERIOR OIL & LUBE, INC. | 10 | 04/16/2025 | V906561 | ENGADINE VAN OIL CHAN | \$73.89 | 71.1271.000.4091 | 5710.01 | |
| | | SOO SUPERIOR OIL & LUBE, INC. - Total | | | | | | \$73.89 | | |
| | | ST IGNACE AREA SCHOOLS | 10 | 04/16/2025 | V906562 | 23-24 SE TRANS-FINAL | \$25,323.88 | 71 | B421.08 | |
| | | ST IGNACE AREA SCHOOLS - Total | | | | | | \$25,323.88 | | |
| | | TAHQUAMENON AREA SCHOOLS | 10 | 04/16/2025 | V906564 | 23-24 SE TRANS-FINAL | \$59,197.44 | 71 | B421.10 | |
| | | TAHQUAMENON AREA SCHOOLS - Total | | | | | | \$59,197.44 | | |
| | | WEX BANK/SUNOCO SUNTRAK | 10 | 04/22/2025 | 304054 | MAR FUEL 166.297 GAL | \$433.56 | 71.1271.000.4091 | 5710.01 | |
| | | | 10 | 04/22/2025 | 304054 | MAR FUEL 211.766 GAL | \$553.72 | 71.1271.000.4095 | 5710.01 | |
| | | | 10 | 04/22/2025 | 304054 | MAR FUEL 288.77 GAL | \$872.10 | 71.1271.000.4020 | 5710.01 | |
| 10 | 04/22/2025 | | 304054 | MAR FUEL 320.178 GAL | \$839.17 | 71.1271.000.4050 | 5710.01 | | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | | |
|---|------------------------|--|-------------|------------------------------------|--------------|-------------------------|--------------------|------------------|---------------------|------------------|----------------|
| 71 | SE TRANSPORTATION FUND | WEX BANK/SUNOCO SUNTRAK | 10 | 04/22/2025 | 304054 | MAR FUEL 424.327 GAL | \$1,089.84 | 71.1271.000.4094 | 5710.01 | | |
| | | | 10 | 04/22/2025 | 304054 | MAR FUEL 63.007 GAL | \$190.35 | 71.1271.000.4060 | 5710.01 | | |
| | | | 10 | 04/22/2025 | 304054 | MAR FUEL 71.739 GAL | \$188.33 | 71.1271.000.4045 | 5710.01 | | |
| | | WEX BANK/SUNOCO SUNTRAK - Total | | | | | | | \$4,167.07 | | |
| | | WHITEFISH TOWNSHIP SCHOOL | 10 | 04/16/2025 | V906567 | 23-24 SE TRANS-FINAL | \$1,952.23 | 71 | B421.16 | | |
| | | WHITEFISH TOWNSHIP SCHOOL - Total | | | | | | | \$1,952.23 | | |
| | | ZAREMBA EQUIPMENT INC | 10 | 04/22/2025 | 103632 | BUS#30 RUDYARD PARTS | \$895.47 | 71.1271.000.4060 | 5730 | | |
| | | | 10 | 04/22/2025 | 103632 | BUS#30 RUDYARD REPAIR | \$759.29 | 71.1271.000.4060 | 5730 | | |
| | | | 10 | 04/22/2025 | 103632 | SI BUS#21 LABOR | \$450.00 | 71.1271.000.4070 | 4130 | | |
| | | | 10 | 04/22/2025 | 103632 | SI BUS#21 REPAIRS | \$18.50 | 71.1271.000.4070 | 5730 | | |
| | | ZAREMBA EQUIPMENT INC - Total | | | | | | | \$2,123.26 | | |
| | | 71 - Total | | | | | | | \$209,404.69 | | |
| | | 81 | TRAVEL FUND | BMO FINANCIAL GROUP | 10 | 04/22/2025 | 600560 | PCARD-CAMPBELL S | \$45.45 | 81.1261.000.0000 | 5710.01 |
| | | | | | 10 | 04/22/2025 | 600560 | PCARD-MCARTHUR A | \$48.01 | 81.1261.000.0000 | 5710.01 |
| | | | | BMO FINANCIAL GROUP - Total | | | | | | | \$93.46 |
| BP | 10 | | | 04/22/2025 | 304052 | MAR FUEL 22.488 GAL | \$55.27 | 81.1261.000.0000 | 5710.01 | | |
| BP - Total | | | | | | | \$55.27 | | | | |
| GREAT LAKES TRUCK SVC & TOWING LLC | 10 | | | 05/01/2025 | V906586 | 125X833 LABOR | \$100.00 | 81.1261.000.0000 | 4130 | | |
| | 10 | | | 05/01/2025 | V906586 | 125X833 REPAIRS | \$25.65 | 81.1261.000.0000 | 5730 | | |
| GREAT LAKES TRUCK SVC & TOWING LLC - Total | | | | | | | \$125.65 | | | | |
| MARATHON-WEX BANK | 10 | | | 04/22/2025 | 304053 | MAR FUEL 200.377 GAL | \$510.76 | 81.1261.000.0000 | 5710.01 | | |
| MARATHON-WEX BANK - Total | | | | | | | \$510.76 | | | | |
| MIKE'S GARAGE | 10 | | | 04/30/2025 | 103639 | 076X106LABOR | \$115.00 | 81.1261.000.0000 | 4130 | | |
| | 10 | | | 04/30/2025 | 103639 | 076X106REPAIR | \$18.75 | 81.1261.000.0000 | 5730 | | |
| MIKE'S GARAGE - Total | | | | | | | \$133.75 | | | | |
| NEWBERRY MOTORS | 10 | | | 04/16/2025 | V906551 | 076X110 LABOR | \$149.95 | 81.1261.000.0000 | 4130 | | |
| | 10 | | | 04/16/2025 | V906551 | 076X110 REPAIRS | \$15.00 | 81.1261.000.0000 | 5730 | | |
| NEWBERRY MOTORS - Total | | | | | | | \$164.95 | | | | |
| RODENROTH MOTORS | 10 | | | 04/09/2025 | V906528 | 079X879 OIL CHANGE | \$68.43 | 81.1261.000.0000 | 5710.01 | | |
| RODENROTH MOTORS - Total | | | | | | | \$68.43 | | | | |
| SOO SUPERIOR OIL & LUBE, INC. | 10 | | | 04/03/2025 | V906515 | 097X873 OIL CHANGE | \$85.89 | 81.1261.000.0000 | 5710.01 | | |

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

| Fund Charged | Fund Title | Vendor Name | Period | Check Date | Check Number | Transaction Description | Transaction Amount | Budget Unit | Account Code | |
|------------------------|-------------|--|--------|------------|--------------|-------------------------|-----------------------|------------------|--------------|--|
| 81 | TRAVEL FUND | SOO SUPERIOR OIL & LUBE, INC. - Total | | | | | | \$85.89 | | |
| | | WEX BANK/SUNOCO SUNTRAK | 10 | 04/22/2025 | 304054 | MAR FUEL 209.469 GAL | \$544.89 | 81.1261.000.0000 | 5710.01 | |
| | | WEX BANK/SUNOCO SUNTRAK - Total | | | | | | \$544.89 | | |
| 81 - Total | | | | | | | \$1,783.05 | | | |
| Overall - Total | | | | | | | \$3,433,577.69 | | | |



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

SUPERINTENDENT'S REPORT ***May 2025***

Legislative Update

Legislation continues to be extremely interesting to watch and be involved with. In Michigan, the focus has been on curtailing cell phone use in school, which most school administrators likely welcome, and the posturing of the state budget. The current cell phone version is less extreme than some schools currently enforce.

Federal injunctions have temporarily halted the US Department of Education's actions. The most immediate concern is the federal budget and its impact on Medicaid funding.

Policy Review

We'll review some policy manual sections at each board meeting. For May, we'll review sections 5600-5800. Please review them before the meeting if you have time.

Website

Continuing work – target date 7/30/2025

EUP Promise Zone

The development plan is nearing completion. I will discuss this at the board meeting in more depth.

MITTEN Grant

We've created a subcommittee of partnering agencies to implement the grant's initial activities. A posting has been made for a contracted Regional Digital Navigator position to manage the project. This is funded entirely through the MITTEN Grant and paid for by EUPConnect.

Advocacy:

- EUP Administrators
 - Set Seg Property & Casualty Board
 - MAISA
 - Rotary of Sault Ste. Marie, MI
- UP Superintendents/UPCED
City of Sault Ste. Marie LDFA
Headwaters North (SmartZone)
MISEN Board – July 2025



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
May 2025

Department Highlights

The EUPISD Parent Advisory Committee for Special Education is pleased to announce the following school year 24-25 awards:

Love Your Educator ❤️ Awards – for school staff supporting special education in the EUP. Award Winners:

Elisha Laninga
Kylee McKee
Jim Fountain
Lisa Hunt
Sam & Rich McNeil
Candy Labadie
Jenny Gerrie
Ami Reintsma
Jessica Rondeau
Cinthia Mendoza Medina
Liz Litnzer

Peer of the Year Awards 🏆 – for students modeling positive support for peers with disabilities in the EUP. Award Winners:

Jessica McNamara
Morgan Wheelere
Katie Golladay
Justice Orr
Jarrett Crimin & Madysen Dangler
Addie Arnson
Shilo Rambo
Eleanor Duncan & Carson Fierek
Edward Thomas
Barrett Boone
Ojibwe Charter School Sophomore Class
LenaSue LeBlanc



**EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT**

**Director of Special Education Report
May 2025**

EUPISD Transition Programs & Services:

Summer Youth Work & Learn Program:

The program will run with two pathways this year. Students who are 14 or 15 will be placed on a pathway which involves part of the day in classroom instruction using a prevocational curriculum and the other portion of the day implementing those skills.

The other pathway will be for students who are 16 years or older (or who had previous successful work experience) in a fully immersed work experience.

Project SEARCH:

Seven students have been accepted into the 25-26 program with 2 more pending applications. The team is hoping to attend the Project SEARCH National Conference in Austin, TX July 14-18.

Mental Health Supports:

| 24-25 | Screens | ESATS | Supervision Plans w/o ESAT | Risk Assessments |
|------------------|----------------|--------------|---------------------------------------|-----------------------------|
| September | 7 | 5 | 1 | 3 |
| October | 15 | 7 | 3 | 4 |
| November | 10 | 5 | 4 | 2 |
| December | 2 | 2 | 0 | 0 |
| January | 5 | 4 | 0 | 1 |
| February | 15 | 6 | 5 | 2 |
| March | 10 | 5 | 1 | 0 |
| April | 8 | 7 | | 3 |

Staff accomplishments and kudos:

Joe Sbar has been reappointed for a second 3-year term to the Governor’s Educator Advisory Council. Through this appointment Joe is able to advise



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report May 2025

on issues that may have legislative and policy impact such as the new literacy law that strengthens requirements for dyslexia screening.

May Graduations:

- Congratulations to Heather Schultz, Kylee Kosiewicz, and Tess Browning for completion of their Social Worker Masters programs.
- Congratulations to Quin Curley for completion of her program for Counseling.

Events to remember:

- May is Mental Health Awareness Month. School districts may recognize Mental Health Awareness Month by integrating mental health education into the curriculum, providing resources for students and staff, and organizing events and activities to raise awareness and promote well-being. This can include sharing information, encouraging creative expression, and offering support services.
- May is [National Speech-Language-Hearing Month](#) and May 18th is National Speech-Language Pathologist Day.

Growing the Field

- We anticipate having the following grow your own staff this fall:
 - 6 Teacher Apprentices
 - 1 School Psychology Intern
 - 1-2 School-based Mental Health Provider Interns
 - 1-2 Speech Language Therapy Interns (job description coming soon!)

Action Items:

- Project Search National Conference Travel
- PAC nominations

Currently posted positions

- Occupational Therapist
- Certified Occupational Therapist Assistant



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
May 2025

- School-based Mental Health Provider
- School-based Mental Health Provider Intern
- School Psychologist
- Special Education Teacher
- Special Education Supervisor
- Speech & Language Pathologist
- Summer YOU Skills Trainer
- Teacher Consultant for the Visually Impaired
- Registered Behavior Technician

We continue to hire and contract face-to-face professionals and virtual positions as necessary in many specialized areas throughout the region. Recruiting is on-going and we are pleased to have several face-to-face contractors who have agreed to extend into the 25-26 school year already!

EUPISD LEARNING CENTER

2025
MAY



EARTH DAY

To celebrate Earth Day, classrooms at our school completed a special clean-up to promote environmental awareness and responsibility. Students and teachers joined hands to clean the school grounds, pick up litter, and properly dispose of waste. The activity helped everyone understand the importance of keeping our surroundings clean and protecting our planet. It was a fun and meaningful way to contribute to a healthier Earth, reminding us that even small actions can make a big difference. Together, we showed that caring for the environment starts with our own community.



COOKING TIME

Olivia was helping to bake brownies for a classmates birthday celebration.



SPEECH FUN

Students in preschool are making dirt pudding with Ms. Ann for Earth Day.

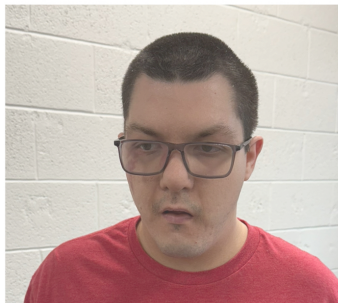


MAY THE 4TH BE WITH YOU

Seth is showing off his Yoda look with fun props sent in from a parent for May 4th.

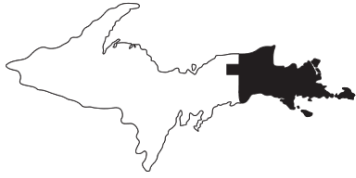
SCHOOL WIDE OUTING

Our school recently enjoyed a fun-filled social outing to the movies, bringing students and staff together for a relaxing and entertaining experience. It was a great opportunity for everyone to unwind, bond outside the classroom, and share some laughs. Events like this help strengthen our school community and create lasting memories for all involved.



STUDENTS OF THE MONTH

This great group of students are our April Students of the Month! Chris, Remington, Jackson, Matt, Anna, and Aidan demonstrated our PBIS principles of being safe, responsible, and respectful this past month. Classrooms choose the student who demonstrated growth or consistency in these areas. Well done everyone!



Early Childhood Department

Report to the EUPISD Board of Education

May 2025

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Congratulations to Katie Lohff, EUPISD Employee of the Year



It is with great pleasure that we recognize Katie Lohff as the EUPISD Employee of the Year, recommended by both her peers and supervisor. Katie's dedication, efficiency, and positive attitude make her an invaluable member of our team. She consistently demonstrates deep knowledge, a willingness to help, and strong communication skills that support both individual and team success.

Katie's commitment to excellent customer service is evident in her interactions with families, community partners, and staff. She is consistently professional, empathetic, and solutions-focused—earning the trust and respect of those she works with.

Katie has been instrumental in leading several key initiatives, including staff onboarding, coordinated early childhood enrollment, data system upgrades, and website transitions. She also expertly manages the complexities of childcare licensing across four centers, ensuring compliance with over 700 regulations while seeking continuous improvement.

Katie's proactive, thoughtful approach and her drive to improve services make her an exceptional recipient of this honor.

Superior Start: The School Readiness Center

Superior Start has completed the quality rating system through Great Start to Quality (GSQ), achieving the highest rating, *Demonstrating Quality*. Great Start to Quality is Michigan's quality recognition and improvement system, which sets the standards and evaluates the quality of early care and education programs. Great Start to Quality focuses on high quality early learning experiences that build the foundation for skills children need to thrive in school and in life. To accomplish this, GSQ offers support to strengthen Michigan's providers of early care and education so they can continuously improve the services and support they provide young children, their families, and the community. The quality rating system has the following four levels of quality for programs to achieve: *Maintaining Health and Safety*; *Reflecting on Quality*; *Enhancing Quality*; and *Demonstrating Quality*. We are extremely proud of the staff at Superior Start for their hard work and dedication to children and families and are thrilled with their accomplishment.



Congratulations to Kristen Calery-Corbiere on RIT Certification

Congratulations to Kristen Calery-Corbiere, Early On Primary Service Provider and School Social Worker, on her recent certification in Reciprocal Imitation Teaching (RIT) Caregiver Coaching through the RISE study.



The RISE study—conducted across Washington, Illinois, Massachusetts, and Michigan—aims to evaluate whether Caregiver-Implemented Reciprocal Imitation Teaching (CI-RIT) can be effectively delivered in early intervention settings to improve both child and parent outcomes. Kristen’s participation in this important work reflects her deep commitment to evidence-based practices and family-centered support.

RIT is a naturalistic developmental behavioral intervention designed to promote imitation—a foundational developmental skill—in young children with social communication delays or differences. Its playful, low-intensity nature makes it well-suited for early intervention, especially with children at risk for or diagnosed with Autism Spectrum Disorder (ASD). Because RIT can be used with very young children and does not require verbal language, it is highly accessible and adaptable for both professionals and caregivers, including siblings.

Kristen’s certification ensures that she is equipped to coach caregivers in implementing RIT strategies at home, supporting meaningful developmental progress in young children while empowering families.

Congratulations, Kristen, and thank you for your continued dedication to our children and families!

Parents as Teachers of the EUP Now Part of Coordinated Referral System

The Early Childhood Department is excited to announce a new addition to our **coordinated referral system** at mearlychildhood.org: **Parents as Teachers of the EUP!**

This trusted, free program is now easier than ever for community members to access. Anyone can visit euparentsasteachers.org to submit a referral for expectant families or children up to age 5 who are not currently enrolled in other early childhood programs like Early Head Start or Head Start.

Parents as Teachers of the EUP is designed to support families through personalized home visits that focus on each family’s unique needs. The program helps parents understand child development and connects them with the resources needed to make the best choices for their child and family.

We’re excited to offer this valuable support as part of our growing, connected early childhood system.

Staffing Update

New Hires

- Nicole (Nikki) Sambrano - Early Childhood Family Engagement Specialist

Needs

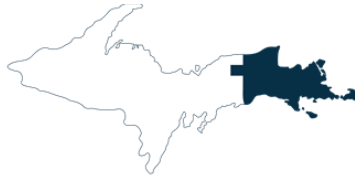
- Parents as Teachers Parent Educator
- (2) Infant/Toddler Assistant Caregivers
- Sub Lead and Assistant Caregivers (all sites)

Contact Information

Jessica Savoie, Director of Early Childhood

jessicas@eupschools.org

(906) 259-8038



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

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

Gen Ed Updates and Information for 2024-2025

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



Staff Spotlight



Marianna Ripple has worked at the EUPISD since 2012 and serves as the Regional Data Manager and Instructional Technologist. She provides regional data coordination, analysis, and reporting of student data through our student information systems. Marianna supports districts in utilizing Skyward for report card/transcripts, assessments, grade books, attendance, behavior, On-Track reports, and Special Education. She imports rosters, provides testing support/training and directs users to appropriate reports related to NWEA MAP data. The coordination of REMC services and professional development are offered as needed through her role as well, and she encourages and promotes the effective use of instructional technologies that support student learning.

Regional Collaboration across the UP

UPCED formed in 1986 as a collective and collaborative organizational effort between 7 UP ISDs and NMU to address common educational issues. Over time, the focus and goals of the group shifted to align with the educational landscape and other colleges and universities became involved, but it was time to re-envision the Upper Peninsula Center for Education Development (UPCED). Last week, approximately 60 staff members from all seven Upper Peninsula ISDs and five colleges/universities gathered in Marquette for a two-day strategic planning session using the Future Search protocol. It was a very productive couple of days and the UPCED Board will be using the resulting information to determine how the organization will move forward.

EUP MiSTEM Region Newsletter

May 2025

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

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



Check out the REMC22 Lend Library for classroom resources!

New: MiSTEM Collaboratives Website

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



Grant Opportunities

AIAM Foundation Drone Soccer Grant Opportunity

Following our exciting "Experience Drone Soccer" events in the Upper Peninsula earlier this March, the AIAM Foundation is thrilled to announce the opening of our grant application for Upper

Peninsula schools to partner with and receive charitable support to launch a Drone Soccer program. This initiative is designed to strengthen STEM education and career exploration by integrating Drone Soccer into local schools, fostering hands-on learning opportunities in aerospace, engineering, and UAV technology.

[Access the grant flyer and application HERE.](#)

AIAM Foundation Drone Soccer Grant Opportunity

Following our exciting "Experience Drone Soccer" events in the Upper Peninsula earlier this March, the AIAM Foundation is thrilled to announce the opening of our grant application for Upper Peninsula schools to partner with and receive charitable support to launch a Drone Soccer program.

This initiative is designed to strengthen STEM education and career exploration by integrating Drone Soccer into local schools, fostering hands-on learning opportunities in aerospace, engineering, and UAV technology.

Bridging Education & Industry

A key component of this program is connecting students with local industry partners to provide real-world learning experiences. Selected schools will be asked to collaborate with local businesses to help students see how the skills learned in Drone Soccer translate into career pathways in aerospace, technology, and engineering.

Grant Eligibility & Application Details

To ensure school leadership is aligned with the program's requirements and partnership goals, eligible schools must have:

- ✓ Hosted or attended a Drone Soccer event in early March OR
- ✓ Met with AIAM Foundation Leadership regarding the program.

If your school did not participate in an event but is interested, please contact Executive Director Brittany Telander at brittanyt@aiamnow.com to discuss eligibility.

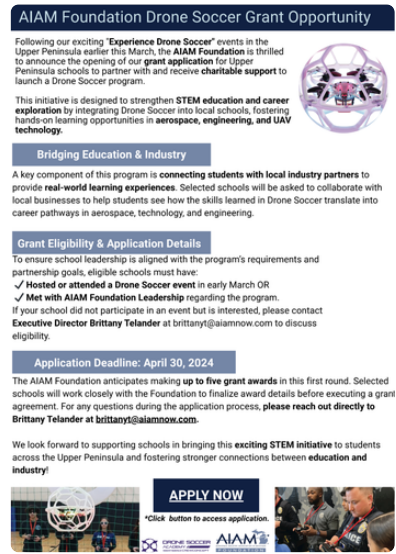
Application Deadline: April 30, 2024

The AIAM Foundation anticipates making up to five grant awards in this first round. Selected schools will work closely with the Foundation to finalize award details before executing a grant agreement. For any questions during the application process, please reach out directly to Brittany Telander at brittanyt@aiamnow.com.

We look forward to supporting schools in bringing this exciting STEM initiative to students across the Upper Peninsula and fostering stronger connections between education and industry!

APPLY NOW

*Click button to access application.



Student Opportunities

- Virtual Summer Program - Girls Who Code
 - [Flyer](#)
 - [Student Application](#)
 - Need more info? [Join a webinar](#) or email at summer@girlswhocode.com
- Construction Career Day for Juniors and Seniors at the Little Bear in St. Ignace - May 7, 2025
 - [Flyer](#)
 - Note: Schools will need to register groups of students. This will be communicated through EUP Principal meetings
- EUP Trig Star - April 30, 2025 at the EUPISD
 - We had a great Trig Star event on April 30! Thank you to Jeff Davis of Sidock Group and teachers Deb Gardner of Sault High School and Zuzana Duchacek of Brimley High School for supporting this event.
 - Thank you to students from Sault High School and Brimley High School for doing a great job this year!



Professional Learning

Summer 2025 PBL Design Cohort

On **June 17, 18, & 19, 2025**, the three MiSTEM Regions in the Upper Peninsula will be hosting a Project-Based Learning Design Cohort for 60 teachers! This is the continuation of a pilot started downstate in 2023, and in the EUP in the summer of 2024. **The workshop will be held on Northern Michigan University's campus in Marquette**, and is open to all grade level teachers and all subjects. We encourage teams of educators to sign up together for continued peer support and interaction. We've intentionally designed a 9:00am to 2:30pm (Eastern time) agenda each day to provide networking and evening activities to enhance the cohort, and have funding to support lodging in a Marquette hotel for those who will travel from the EUP. **Seats are limited per region (Eastern, Central, & Western MiSTEM regions), and I encourage you to [register through WisdomWhere](#) if you are interested.** We'll maintain a waitlist in the event demand is high. Additional details can be found on the attached flier, and I am happy to answer any questions.

PBL Design Cohort 2025-2026
Project-Based Learning ~ June, 2025

What is a PBL Design Cohort?
Explore, create, and learn how to implement a dynamic teaching approach that positively impacts student learning and engagement, while emphasizing:

- Inquiry
- Collaboration
- Student Voice and Choice
- Authenticity
- Student-Driven Learning
- Critical Thinking & Problem-Solving
- Presenting to Authentic Audiences

Who Should Join?

- Open to all K-12 teachers in all subject areas
- Teachers are encouraged to attend with at least one other teacher with whom they can co-plan and collaborate with throughout the year (this is encouraged but not required)

Benefits of Attending

- Free for U.P. Educators!
- Receive a copy of the Project Based Learning Handbook from PBLWorks
- \$200 travel stipend
- \$200 travel stipend
- Lodging
- Breakfast and lunch are provided
- The opportunity to collaborate with, design with, and get feedback from other educators
- Leave with a PBL project to implement in your classroom next school year
- The opportunity to stay a member of the PBL Design Cohort for the 2025-2026 school year

Register All! **Have Questions? Contact:** [pblworks@pblworks.org](#)

Sponsored by:

This work is funded under a 4-year grant awarded by the Michigan Department of Education (MDE) and National Foundations and State Administrators (NFAA), in partnership with the Michigan State Open Consortium (MSOC) grant no. M0000200124

EASTERN UPPER PENNSINSULA ISD - 2025

EDUCATOR EXTERNSHIPS

FIELD TRIPS FOR TEACHERS & COUNSELORS! \$50 STIPEND

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 9, 2025 - Soo Locks - Sault Ste. Marie, MI
- July 16, 2025 - Cloverland Electric Hydroelectric Plant - Sault Ste. Marie, MI
- July 23, 2025 - Carmeuse Lime & Stone - Cedarville, MI
- July 30, 2025 - Maple Hardwoods Sawmill - Hessel, MI

[Register HERE](#)

EUP Summer Educator Externships

EUP educators will explore local companies to learn about career pathways and gain knowledge that will help you to bring awareness to your students. See the [Summer Externship Flyer](#) for more details and registration information.

Sites will include the Soo Locks, Cloverland Electric Hydro Plant, Carmeuse Lime and Stone in Cedarville, and Maple Hardwoods Sawmill in Hessel.

Inland Seas - Great Lakes Watershed Field Course for Teachers

Would you like to participate in the Inland Seas Great Lakes Watershed Field Course this summer in Suttons Bay? The UP MiSTEM Regions are partnering with Inland Seas and our goal is to have 10 of our teachers for this cohort come from the Upper Peninsula. **There is a spot in the application for you to indicate if you received the application through one of the UP MiSTEM Regions.**

More information can be found on the GLWFC webpage, and you can find that [linked here](#). You can also find a direct link to the online application [linked here](#). To all teachers who are accepted, this opportunity is fully paid for including lodging, food and SCECHs. I would recommend applying as soon as possible as there is limited space.

Great Lakes Watershed Field Course
Teacher Professional Development Opportunity
August 5-8, 2025 | Suttons Bay, MI

Join Inland Seas Education Association for four days of adventure and learning in the Grand Traverse region!

- Visit projects that support watershed health and learn how to conduct similar work with your students
- Sail and collect water quality data from a schooner
- Develop a plan to implement a watershed focused student stewardship action project during the school year
- Meet other passionate educators from the Great Lakes region while expanding your knowledge and skills in the field and in the classroom
- Includes lodging, food, and SCECHs for eligible teachers

3rd - 12th grade educators of all subjects are welcome!

Applications due: April 20, 2025

There is no cost to participate, but space is limited.

Learn more and apply at schoolship.org/glwfc



Geometry in Construction (GiC) and Algebra in Manufacturing (AMPED)

GiC and AMPED workshops will be hosted at Rockford Public Schools this summer, June 9-12. See Flyers below!

- [Geometry in Construction Flyer](#)
- [Algebra in Manufacturing Flyer](#)

Science Teacher Leader Corps

The Science Teacher Leader Corps had some excellent professional learning days that included classroom observations in EUP classrooms. Thank you to Jessie Metrish-Lytle and Megan Dell for providing our group with the opportunity to observe your awesome classrooms!



In addition, Megan Dell and Jessica Krueger presented at the National Science Teachers Association Conference in Philadelphia in March. Their session focused on teacher leadership and the impact that the Teacher Leader Corps has made. Thank you for representing us!

TeacherCon 2025 - Computer Science Workshop Opportunities!

TeacherCon 2025 will take place in Bay City July 28-August 1 this summer! All information and applications links can be found on the [Mi-Coding webpage](#).

Registration & Application Process



All participants are required to fill out an application as part of the registration process. If you have any questions about the application process, please contact the program manager, Larry Wyn, at wynlar@gvsu.edu.

- **Registration/Application Link:** There are two application links depending on which workshop you are attending.
- **Scholarships:** The CSforMichigan Collaborative has provided a pool of scholarships to be made available to Michigan educators. Scholarships will automatically be considered when educators apply the workshop. No additional scholarship application is needed.

Application Dates

- January 23, 2025- Applications are open for Summer 2025 workshops
- January 30, 2025 - Accepted applicants will be notified on a rolling basis
- July 11, 2025 - Application deadline for Summer 2025 workshops

Workshop Costs

As part of the registration process, all participants must fill out an application and be approved to attend TeacherCon. Full Scholarships will be provided to many Michigan teachers provided by the CSforMichigan Collaborative. Cost should not be a prohibiting factor, please contact the program manager, Larry Wyn, at wynlar@gvsu.edu if you have any concerns about the cost. Workshop cost range from \$1,500 - \$3,000 depending on the workshop.

TeacherCon Information and Application Links

Applications for this year's Battelle Teacher Academy are open!

Grow STEM in your classroom

Bring the best in STEM learning to your classroom with the Battelle Teacher Academy. This program takes educators deep into STEM best practices. Over a year-long cohort experience, participants hone their confidence and ability to: Build a strong STEM culture and identity inside the classroom, embed design thinking in everyday instruction, leverage authentic problem-based learning units to enhance student engagement, strengthen community partnerships to connect learning to local needs. This program is supported by the US Navy under a grant to expand the Maritime Industrial Base in the United States.

Who is this program for?

This program is open to current full-time teachers in Michigan in any subject area (including electives). Whether you are new to the STEM learning spark or looking to expand on STEM elements already implemented in your classroom, the Battelle Teacher Academy can help you do more.

Summer externship



The Battelle Teacher Academy includes an industry externship. Teachers complete a one to two-day externship with a local business or manufacturer within their community.

*In total, a **\$1,200 stipend** will help offset the cost of time/travel for participants who complete an externship and all of the program's requirements.*

For more information on the Battelle Teacher Academy and to apply, [visit this link!](#)

(although the date shows the applications close on April 15th, they will remain open as we fill this year's group)

Michigan Agriculture in the Classroom

Did you know that Michigan is the nation's second largest producer of apples? There are more than 17.6 million apple trees covering 38,000 acres on 850 family run farms in Michigan. Growers pride themselves on a rich heritage of producing an array of Michigan apple varieties.

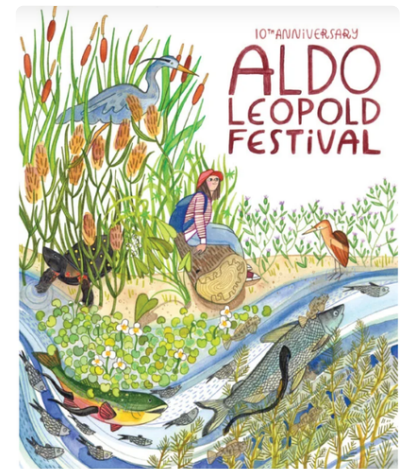


Here are some [Lessons and resources!](#)

Summer 2025

Aldo Leopold Festival

Les Cheneaux welcomes you to celebrate the legacy of Aldo Leopold – one of America's most influential naturalists – during **our festival, May 28th – June 1st, 2025**. Activities include paddling excursions, orchid and wildflower tours, birding trips, presentations, and many other nature-based activities. Experience the woods and water that formed Leopold's early impressions of the natural world as we honor the mark he made on conservation and the environment.



[Aldo Leopold Festival Webpage](#)

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!



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!

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](#)



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.

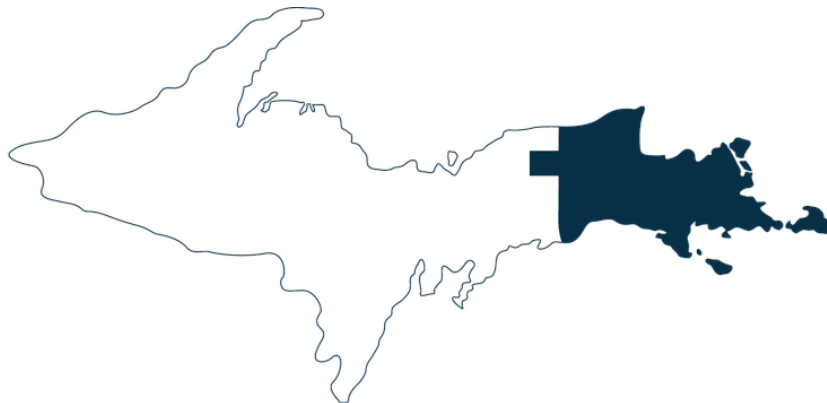
STRENGTHEN
NETWORK

ADDRESS
DISPARITIES

STRATEGIC
COMMUNITY
PARTNERSHIPS

DEVELOP 3P
LEARNING

ELEVATE
COMPUTER
SCIENCE



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

In the Background...

Pickford Schools hosted an amazing Square One Innovative Vehicle Design competition in April!



Kevin St. Onge

Kevin is using Smore to create beautiful newsletters



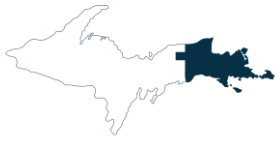
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the future starts with us



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the future starts with us



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Technology Report May 2025

Security Enhancements

Password requirements (12 character) have been communicated to all regional staff for June 1. MFA license quotes have been requested, rollout will proceed as soon as procurement allows.

Content Filter Change

We have provided written notice to our current provider of our intention not to renew ahead of their required term and are working to implement a new tool at less cost that is easier to manage.

IT Change Control

We're standing up an informal process using our Helpdesk ticketing system to better track material changes to our computing environment that will enable broader communication of proposed changes, a mechanism for approval/disapproval



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

**Dena Mayer, Director of Finance and Human Resources
May 2025**



BUSINESS/FINANCE

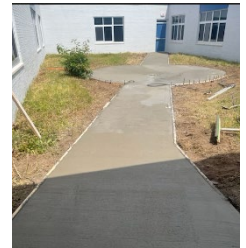
Financials. Activity as of the end of April is mostly in alignment with current budgets. The Business Services Consortium Fund has excess revenue and excess expenditures, which is related to Erate revenues received that were also disbursed to the local districts. This will be adjusted in the final budget amendment.

Audit. We have our preliminary audit testing of the 2024-25 fiscal year at the end of the month. The auditors will be on site the week of August 11.

Bus Purchase. We are requesting approval to order up to two buses in hopes they will arrive by the start of the 2025-26 school year as follows:

- One to be used for student transportation between the Learning Center building and Rudyard Area Schools (inclusion in general education classes) pending approval by TriCounty superintendents at their May meeting and funding comes from the Special Education Fund.
- One to be purchased from the Special Education Transportation Fund to replace an aging fleet.

Learning Center. We are working on finalizing the landscaping in the courtyard at the EUPISD Learning Center. Once it is done, it will be a nice green space for students and staff to enjoy. We will share pictures when we are done, or you can stop out and visit 😊. It is the last little item to complete for that facility.



HUMAN RESOURCES

Leave of Absence – We have one request for an unpaid leave of absence, and I recommend we approve the following:

- **Harley Short**, Administrative Assistant for Special Education – May 15, 2025-July 25, 2025.

Updates:

- New Hires:
 - **Nicole Sambrano** – Early Childhood Family Engagement Specialist
- Resignations:
 - **Tom Hanke** – Project Search Skills Trainer, (End of the school year)
 - **Hayley Malaska** – School-Based Mental Health Provider, Level III (End of the school year)
 - **Karen Callockio** – Speech/Language Pathologist (End of the school year)
 - **Tess Browning** – School-Based Mental Health Provider, Student Intern (End of the school year)
- New Hires – Contracted:
 - **Griffin Parrott** – Virtual Speech/Language Pathologist
 - **Finley Hudecek** – Early Childhood Childcare Aide – Student Worker



- Resignations – Contracted:
 - **Cara Ortiz** – Edustaff Preschool Nutrition Facilitator
 - **Jennifer Carlson** – Virtual Speech/Language Pathologist
 - **Kara Ware** – MyMichigan Occupational Therapist
 - **Kristen Robbins** - MyMichigan Speech/Language Pathologist (End of the school year)
 - **Noah Demers** – Accounting Student Intern (Graduated from LSSU)

- Other Updates:
 - **Kathy Sherlund** –Special Education Bus Aide – Cedarville/Pickford Route (also a current Instructional Classroom Aide).
 - **Karen Johnson** – Transfer of position from Early Childhood Assistant Teacher to Virtual Therapy Aide.
 - **Pamela Fournier** – Payroll/Business Office Specialist – Rescinded job acceptance for personal reasons.
 - Due to a lack of candidates for the LifeSPAN program, we eliminated the LifeSPAN Nutrition Facilitator and created two Summer Nutrition Facilitators for LifeSPAN. We are hopeful that we can find a school year staff that is available in the summer to continue the program through the summer.

Update on Current Openings:

- Special Education Supervisor
- Summer Nutrition Facilitator for LifeSPAN - Two Openings
- Early Childhood Parent Educator
- Registered Behavior Technician
- Certified Occupational Therapist Assistant (COTA) – Multiple Openings
- Occupational Therapist - Multiple Openings
- Physical Therapist
- School-Based Mental Health Provider - Multiple Openings
- School-Based Mental Health Provider Intern
- School Psychologist
- Speech & Language Pathologist - Multiple Openings
- Summer YOU Skills Trainer - Three Openings
- Teacher Consultant – Visually Impaired
- Special Education Teachers – Multiple Openings
- Mechanical Electronics Technician

**Eastern Upper Peninsula Intermediate School District
Board of Education**

Resolution of Recognition

To all readers may it be known that this we believe.

Whereas, education is the foundation on which our country has been built, and

Whereas, the challenges of the changing society require the school family to keep pace with the increasing demands placed on education,

Whereas, the quality of education is directly related to the interaction between the school community and the learner, and

Whereas, significant school-learner interaction leads to learner achievement, and

Whereas, the following school district personnel have distinguished themselves in their profession by being nominated by their school district;

Now, Therefore, Be it Resolved, that the Eastern Upper Peninsula Intermediate School District Board of Education hereby recognizes the foregoing as 2024-2025 School Employees of the Year.

Brimley – **Sara Spsychalski and Billi Jo McGuire**

DeTour/DATA – **Stacy Geyer and Kathy Lanan**

Engadine – **Kaitlyn Robinson and Nichole Huffman**

EUPISD – **Katie Lohff**

EUPISD Learning Center – **Kathy Sherlund**

Les Cheneaux – **Scott Barr and Haley Graves**

Ojibwe Charter – **JoAnn Connor and Marcia Malloy**

Pickford – **Mark Taylor and Angela Nettleton**

Rudyard – **Brad Hall and Ron VanSloten**

Sault Ste. Marie – **Jamie Johnson and Kim Shadnaw**

St. Ignace – **Sara Huebner and Nichole Martin**

Tahquamenon – **Dawnica Burton and Jessica Huffman**

Whitefish – **Peggy Imhoff and Stephanie Lynn**

*To wit we offer our signatures as evidence of board adoption and our belief on this 15th day of
May 2025.*

Patricia Weinreis, President

Angie McArthur, Ed.D., Superintendent