



**REGULAR MEETING
BOARD OF EDUCATION
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT
CONFERENCE ROOMS A & B
WEDNESDAY, JUNE 25, 2025, 6:00 PM**

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated on the agenda. Visitors wishing to address the board shall follow Board Policy 2504.

Mission Statement:

The Gogebic-Ontonagon ISD will serve students and families by creating, leading, supporting, and enriching educational opportunities in Gogebic and Ontonagon counties.

A. Pledge of Allegiance & Roll Call

B. Approval of Previous Meeting Minutes

C. Approval of Financial Report and Payment of Vouchers

D. Public Comment

Except during a public participation portion of a Board meeting, no member of the public or other person may address the Board during a public meeting without the express permission of the President or other presiding officer. Each person's public comments are limited to 5 minutes per public participation period. Please see Board Policy 2504 for additional information.

E. Old Business

F. New Business

1. Approval of Career & Technical Education 2024-2025 Budget Amendment
2. Approval of General Education 2024-2025 Budget Amendment
3. Approval of Special Education 2024-2025 Budget Amendment
4. Approval of Form L-4029
5. Approval of Career & Technical Education 2025-2026 Proposed Budget
6. Approval of General Education 2025-2026 Proposed Budget
7. Approval of Special Education 2025-2026 Proposed Budget
8. Acceptance of Staff Resignations
9. Approval to Post/Hire School Social Worker
10. Approval of 2025-2026 Staff Per Diem & Travel Policy
11. Approval of Kelvin Education Infinity Quote
12. Approval of Safety-Care Training for Center-Based Programs
13. Approval of Clover Therapy Services, LLC - Speech Therapy Services
14. Approval of CompHealth Occupational Therapist
15. Approval of SEAMLESS Data Use Agreement
16. First Review of 31N Manual
17. First Review of 31N MOU
18. Review & Approval of Policy 5406: Title I & Perkins Funds
19. Adoption of Board Procedure Manual
20. 2025-2026 Board Meeting Dates

G. Reports

Upon request to the Title IX Coordinator, Ashley Nevins, and the Gogebic-Ontonagon Intermediate School District shall make reasonable accommodations for a person with disabilities to be able to participate in these meetings.

Please call 906-575-3438 to make arrangements.

1. Superintendent
2. Financial and Grants
3. Career & Technical Education
4. Early Childhood Education
5. Instructional Services
6. Special Education
7. Student Health & Wellness Services
8. REMC#1

H. **Adjournment**

INDIVIDUALS WISHING TO PARTICIPATE VIRTUALLY MUST HAVE
THEIR FIRST AND LAST NAME IN THEIR ZOOM PROFILE IN ORDER TO BE ADMITTED.



Minutes of (X) Regular () Special MeetingMay 21st, 2025
Secretary's Initials_____

The Regular Meeting of the Board of Education was called to order by President, Catherine Shamion, 6:00 P.M. EST.

Roll Call:	Present	Absent	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Carol Yakovich, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Also present: Tammy Gibson Megan Hagen Meghan Lane Heidi Lauzon Ashley Nevins
 Patty Ollila Rebecca Samson Jared Stenson Mark Switzer Alan Tulppo Shelby Walters

1. Motion by Bill Steiger, supported by Marti Wegner, to approve the April 16th, 2025 Regular Board Minutes as presented in the Board Packet.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 6 Nays Absent 1 Motion Carried.



Minutes of (X) Regular () Special MeetingMay 21st, 2025

Secretary's Initials_____

2. Motion by Jim Ojala, supported by Marti Wegner, for the approval of the financial report and vouchers.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 6 Nays Absent 1 Motion Carried.

Visitors: Tracy Williams with OHM Advisors. Ms. Williams and CTE Director Ashley Nevins presented the board with an overview of the proposed interior and exterior plans for the new CTE building. Ms. Williams explained that while OHM initially aimed to minimize renovations, the project's needs exceeded the current space. Ms. Williams also outlined OHM’s role as project manager, including responsibilities like contractor walk-throughs, bidding, on-site supervision, and overall project oversight. Board Member Bill Steiger inquired about the timeline, to which Ms. Nevins responded with a target date of August 2026. Board Member Jim Ojala expressed enthusiasm for the project, particularly the addition of the CTE construction class.

Public Comments: N/A

Staff Recognition: May’s “Shout Out” board was read by Ashley Nevins.

Departmental Presentation—Student Health & Wellness Services

Katie Hampston, school nurse for Wakefield, Bessemer, and Ironwood schools, and Katie Greenough, school nurse for Ewen, Watersmeet, and Ontonagon schools, gave a presentation on the vital role of school nurses. Ms. Hampton highlighted their daily responsibilities, which include coordinating care for students with complex health needs, arranging appointments and transportation, and connecting families with outside mental health services when needed. Ms. Greenough discussed providing staff training for managing conditions like diabetes, asthma, and cystic fibrosis. In response to a question from Board Member, Bill Steiger about communication between nurses and schools, Ms. Hampston explained that school staff– often secretaries- can easily reach them, and in emergencies, the nurses either respond directly or guide staff through immediate steps.



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 Secretary's Initials_____

Old Business:

3. Motion by Samantha Schutz, supported by Dayle Jackson, to accept the Superintendent’s 2024-25 evaluation rating of effective.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 6 Nays Absent 1 Motion Carried.

New Business:

4. Motion by Jim Ojala, supported by Marti Wegner, to approve the proposed renovation and addition plan for the CTE building located in Ontonagon.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 6 Nays Absent 1 Motion Carried.



Minutes of (X) Regular () Special MeetingMay 21st, 2025
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5. Motion by Marti Wegner, supported by Jim Ojala, to approve hiring OHM Advisors as the project manager for the CTE building renovation and addition project.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bill Steiger Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 5 Nays 1 Absent 1 Motion Carried.

6. Motion by Samantha Schutz, supported by Jim Ojala, to approve the financing plan for the CTE building renovation and addition project.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 6 Nays Absent 1 Motion Carried.



Minutes of (X) Regular () Special MeetingMay 21st, 2025
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7. Motion by Bill Steiger, supported by Marti Wegner, to approve the Instructional Services Department restructuring plan and the appointment of Travis Powell as the Director of Technology and Data Systems, and Holly Caudill as the Director of Instructional Services.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 6 Nays Absent 1 Motion Carried.

8. Motion by Jim Ojala, supported by Dayle Jackson, to approve hiring Katie Hemming as a Registered Behavior Technician.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 6 Nays Absent 1 Motion Carried.



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9. Motion by Marti Wegner, supported by Samantha Schutz, to accept the resignation of Kristen Miller, with regret.

Voice Vote:
 Roll Call: **Aye** **Nay**

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 6 Nays Absent 1 Motion Carried.

10. Motion by Bill Steiger, supported by Marti Wegner, to approve the 2025-26 School Year Calendar.

Voice Vote:
 Roll Call: **Aye** **Nay**

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 6 Nays Absent 1 Motion Carried.



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11. Motion by Bill Steiger, supported by Samantha Schutz, to approve the Administrative Staff Salary Structure.

Voice Vote:

Roll Call:	<input checked="" type="checkbox"/>	Aye	Nay	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
		<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: **Ayes** **6** **Nays** **Absent** **1** **Motion Carried.**

12. Motion by Jim Ojala, supported by Marti Wegner, to approve the purchase of a used fleet vehicle.

Voice Vote:

Roll Call:	<input checked="" type="checkbox"/>	Aye	Nay	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
		<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: **Ayes** **6** **Nays** **Absent** **1** **Motion Carried.**



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 Secretary's Initials_____

13. Motion by Bill Steiger, supported by Marti Wegner, to approve the resolution opposing cuts to school-based Medicaid services.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 6 Nays Absent 1 Motion Carried.

14. First review of Board Procedures Policy.

Administrative Reports

Superintendent Report: Mr. Tulppo provided an update on ongoing efforts within the GOISD, noting that it is one of six Intermediate School Districts currently collaborating with the legislature to secure funding for day treatment mental health services. This proposed treatment center would require temporarily leaving their resident districts to access these services. Board Member Jim Ojala inquired about staffing needs for the program, to which Mr. Tulppo responded that while the GOISD would make use of existing Student Health & Wellness staff wherever possible, it would likely be necessary to hire a dedicated teacher for the program.

Financial Report: Director Tammy Gibson updated the board on the RFP 32V grant that was approved for release in April with mention of bringing another to the board soon. Ms. Gibson added that this process has been a good learning experience.



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Career and Technical Education Report: Director Ashley Nevins reported that the Michigan Department of Labor and Economic Opportunity (LEO) has approved the Bergland office for GED testing. Ms. Nevins also provided an Ontonagon CTE facility update, noting that Thursday, May 22nd is the tentative closing date. Additionally, the GOISD has entered an agreement with OASD to handle utilities and maintenance until they can be fully separated and transferred to the GOISD.

Instructional Services: Director Travis Powell shared his excitement on his next endeavor as Director of Technology and Data Systems. Mr. Powell spoke briefly about the upcoming GOISD 2025 Fall Educators Conference with presenters in the areas of Positive Behavior Supports and Technology Systems. The current line up being Jacob Edwards, Safe and Civil Schools- PBIS keynote and breakouts, John Sowash- Google and educational technology breakouts, Andy Malbouef- Desmos online math systems breakouts, and Justin Bruno- AI breakouts.

Early Childhood Education: Director absent. Written report provided.

Special Education Report: Director absent. Written report provided.

Student Health & Wellness Services: Director absent. Written report Provided.

REMC Report: REMC1 report was presented as submitted.

14. Motion by Jim Ojala, supported by Marti Wegner, to adjourn at 7:47 pm. EST.

Voice Vote: In favor 6 Opposed Absent 1 Motion Carried.

President

Secretary



Board Meeting 5/21/2025

Report From 4/4/25 to 5/14/25

ACCOUNTS PAYABLE CHECK REGISTER - BOE May 2025

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
BAILEY, BERSHERIL L.	35342	5/16/2025	1,690.00	REGIONAL ISD EWIMS
BRIAN JOE STARKS	35343	5/16/2025	5,412.67	REGIONAL ISD PROGRAM FISCAL REVIEW
GAYLE M. GREEN	35344	5/16/2025	475.00	REGIONAL ISD GRANT REVIEW
JENNIFER ROLLENHAGEN EDS	35345	5/16/2025	875.00	REGIONAL ISD EWIMS
JENNIFER S. HAMMOND	35346	5/16/2025	175.00	REGIONAL ISD GRANT REVIEW
KRISTI L. TEALL	35347	5/16/2025	875.00	REGIONAL ISD EWIMS
MARIE A. MILLER	35348	5/16/2025	2,175.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	35349	5/16/2025	150.00	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	35350	5/16/2025	2,607.81	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	35351	5/16/2025	7,117.34	REGIONAL ISD PROGRAM FISCAL REVIEW
AMN HEALTHCARE ALLIED INC	35352	5/16/2025	2,700.00	BC CONTRACTED
ANDRESEN, DAVID	35353	5/16/2025	84.00	MILEAGE REIMBURSEMENT
ANTONIOS RESTAURANT	35354	5/16/2025	99.04	SUPT-WORKSHOPS-MEALS
BESONEN, PAM	35355	5/16/2025	194.21	MEALS REIMBURSEMENT
BESSEMER AREA SCHOOL DISTRICT	35356	5/16/2025	174.00	LEA SUPPORT
BILLIE, ELIZABETH	35357	5/16/2025	1,557.47	MILEAGE/MEALS REIMBURSEMENT
C & S	35358	5/16/2025	3,800.00	61S GRANT
CHG MEDICAL STAFFING, INC	35359	5/16/2025	3,389.40	CONTRACTED OT
CITY OF IRONWOOD	35360	5/16/2025	50.00	AG- WELL WATER-IWD
COMFORT SUITES MARQUETTE	35361	5/16/2025	207.76	EARLY LITARCY COACH
COPPER COUNTRY INTERMEDIATE	35362	5/16/2025	5,722.37	PERKINS
DABB, LEIGH	35363	5/16/2025	643.21	MILE/TRAVEL REIMBURSEMENT
FINGEROOS, JENNA	35364	5/16/2025	238.20	REIMBURSEMENT
FIORUCCI, JAMIE	35365	5/16/2025	229.67	MILEAGE REIMBURSEMENT
GENESEE INTERMEDIATE S/D	35366	5/16/2025	486.00	SCHOOL'S OPEN MAINTENANCE
GOGEBIC COMMUNITY COLLEGE	35367	5/16/2025	578.08	GREEN HOUSE
GREENOUGH, KATHLEEN	35368	5/16/2025	424.20	MILEAGE REIMBURSEMENT
HIGHLINE CORP	35369	5/16/2025	536.25	MOCI TRANSITION SVC
HIGHSCOPE	35370	5/16/2025	110.99	LITERACY GRANT
IMHOFF, JULIE M	35371	5/16/2025	7,507.50	OT CONTRACTED SERVICES
KIN, SHANNON	35372	5/16/2025	26.32	MILEAGE REIMBURSEMENT
Lane, Darienne	35373	5/16/2025	117.46	REIMBURSEMENT
LAUZON, HEIDI	35374	5/16/2025	196.00	REIMBURSEMENT
LUPINO, ANTHONY	35375	5/16/2025	65.00	FINGERPRINTS
NORTHERN MICHIGAN UNIVERTSITY	35376	5/16/2025	100.00	ENROLLMENT FOR ASHLEY ZECKOVICH

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
OFFICE PLANNING GROUP, INC	35377	5/16/2025	354.74	EWEN-TROUT COPIER
PANTTI, BECKY	35378	5/16/2025	168.00	MILEAGE REIMBURSEMENT
PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	35379	5/16/2025	27,480.97	SPEECH-CONTRACTED
PARBEL, JENNIE	35380	5/16/2025	5,422.50	31N HEALTH SERVICE CONTRACTED
PEOPLE DRIVEN TECHNOLOGY	35381	5/16/2025	545.76	BUSINESS OFFICE SUPPLIES
PICOTTE, CLIFF	35382	5/16/2025	130.20	MILEAGE REIMBURSEMENT
QUILL CORPORATION	35383	5/16/2025	256.90	EXEC ASSISTANT SUPPLIES/SUPPLIES
RAYKOVICH, SUSAN	35384	5/16/2025	100.00	REIMBURSEMENT
SAMSON, REBECCA	35385	5/16/2025	340.76	MILEAGE REIMBURSEMENT
SETTLERS COOPERATIVE, INC.	35386	5/16/2025	128.44	MOCI SUPPLIES
STEENWYK, BETH	35387	5/16/2025	2,000.00	CONSULTANT SERVICES
Steiger's Home Center	35388	5/16/2025	169.99	LITTLE LEARNERS
SYL'S CAFE	35389	5/16/2025	350.00	STAFF APPRECIATION GIFT CARDS
U-SAVE ACE HARDWARE	35390	5/16/2025	294.41	CTE SUPPLES
VESTIS	35391	5/16/2025	371.68	LITTLE LEARNERS
WAKEFIELD-MARENISCO SCHOOL DISTRICT	35392	5/16/2025	1,254.34	LEA SUPPORT
WATERSMEET TWP. SCHOOL DISTRICT	35393	5/16/2025	312.75	SCHOOL'S OPEN
WE ENERGIES	35394	5/16/2025	562.58	O&M ELECTRICITY
XCEL ENERGY	35395	5/16/2025	600.00	O&M GAS
MAISA	35396	5/19/2025	277,095.65	EL - MAISA (EL & EM)
BRIGHT LIGHT EARLY CARE & EDUCATION LLC	35397	5/20/2025	14.00	TEN CENTS - REIMBURSEMENTS
FOOD BANK OF EASTERN MICHIGAN	35398	5/20/2025	1,290.00	TEN CENTS - REIMBURSEMENTS
TRI-COUNTY COUNCIL FOR CHILD DEVELOPMENT	35399	5/20/2025	438.00	TEN CENTS - REIMBURSEMENTS
WEDGWOOD CHRISTIAN SERVICES	35400	5/20/2025	224.00	TEN CENTS - REIMBURSEMENTS
WHALEY CHILDREN'S CENTER	35401	5/20/2025	282.00	TEN CENTS - REIMBURSEMENTS
YOUNG CHILD ASSOCIATES	35402	5/20/2025	91.00	TEN CENTS - REIMBURSEMENTS
MAISA	35403	5/19/2025	26,406.04	23h - MAISA
PENINSULA TITLE AGENCY, INC	35404	5/15/2025	1,016.00	CTE BUILDING-ONTONAGON
AMERIPRISE FINANCIAL SERVICES INC	35405	5/23/2025	300.00	2024 / 24 A02_48 - AMERIPRISE FINANCIAL SERVICES I
COREBRIDGE FINANCIAL	35406	5/23/2025	1,413.30	2024 / 24 A01_47 - Corebridge Financial 403
HEALTHQUITY	35407	5/23/2025	1,130.23	2024 / 24 H07_125 - H - HSA CONTRIBUTION - OPTIONA
HORACE MANN AUTO	35408	5/23/2025	3,099.20	2024 / 24 ___147 - HORACE MANN AUTO
MESSA*	35409	5/23/2025	12,754.60	2024 / 24 H09_164 - H - HEALTH INSURANCE
MG Trust Company	35410	5/23/2025	1,346.72	2024 / 24 A04_49 - MG TRUST COMPANY 403
MICHIGAN DEPARTMENT OF TREASURY	35411	5/23/2025	8,876.07	2024 / 24 MI
MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	35412	5/23/2025	145.52	2024 / 24 C01MI_96 - CO1 - CHILD SUPPORT - MI
MINNESOTA CHILD SUPPORT PAYMENT	35413	5/23/2025	294.04	2024 / 24 CO3MN_157 - CO3 - CHILD SUPPORT - MN
PARADIGM EQUITIES INCORPORATED	35414	5/23/2025	150.00	2024 / 24 A08_52 - PARADIGM EQUITIES INCORPORATED
STATE OF MICHIGAN - MPSERS	35415	5/23/2025	110,440.99	2024 / 24 DC2+1 - R17 - DC - Pension Plus - 2% - 1
UNITED STATES TREASURY	35416	5/23/2025	57,866.67	2024 / 24 FICA
STATE OF MICHIGAN - MPSERS	35417	5/23/2025	49.30	2024 / 24 DC+0 - R23 - DC 8%
Amazon Capital Services, Inc.	35418	5/22/2025	694.35	EXEC ASSISTANT SUPPLIES
BONIN, SHELLY	35419	5/22/2025	73.29	REIMBURSEMENT
CARP LAKE TOWNSHIP TREASURER	35420	5/22/2025	1,491.00	2024 TAX COLLECTION
CHG MEDICAL STAFFING, INC	35421	5/22/2025	3,410.82	CONTRACTED OT

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
COMFORT SUITES MARQUETTE	35422	5/22/2025	1,142.68	RICHARD CHIOCHIOS
GRAYSON, DANIELLE	35423	5/22/2025	266.56	MILEAGE/REIMBURSEMENT
JESINSKI, MARIA	35424	5/22/2025	347.72	MILEAGE/REIMBURSEMENT
Lane, Darienne	35425	5/22/2025	13.77	REIMBURSEMENT
LATE RUN COFFEE	35426	5/22/2025	147.60	C4S SOCIAL WORKER-SUPPLIES
LIFT SCHOOL PSYCHOLOGY SVC, LLC	35427	5/22/2025	4,025.00	PSYCH CONTRACTED SERVICE
MALONEY, PAULA	35428	5/22/2025	1,008.70	PARENT LIAISON
MASB	35429	5/22/2025	250.00	BOE-DUES & FEES
MULDER, TRACEY	35430	5/22/2025	294.42	ECSE MILEAGE REIMBURSEMENT
NEVINS, ASHLEY	35431	5/22/2025	746.20	MILEAGE REIMBURSEMENT
NORTH STAR BEVERAGE	35432	5/22/2025	72.00	LITTLE LEARNERS
OHM ENGINEERING ADVISORS	35433	5/22/2025	1,504.50	CAPITAL IMPROVEMENTS
ONTONAGON AREA SCHOOL DISTRICT	35434	5/22/2025	720.20	GSRP FOOD SERVICE
PEARSON EDUCATION, INC	35435	5/22/2025	337.08	SPECIAL EDUCATION SUPPLIES
POWELL, TRAVIS	35436	5/22/2025	103.20	MILEAGE/REIMBURSEMENT
QUILL CORPORATION	35437	5/22/2025	31.42	OFFICE SUPPLIES
REALITYWORKS	35438	5/22/2025	3,207.47	AG SUPPLIES
ROZELLE, HEATHER	35439	5/22/2025	223.81	REIMBURSEMENT/TRAVEL
SAMARDICH, CHRISTINE	35440	5/22/2025	65.83	MILEAGE/REIMBURSEMENT
SCHILLEMAN BUS SERVICE OF EAGLE RIVER IN	35441	5/22/2025	29,485.88	TRANSPORTATION SERVICES
SCOTT, LORI	35442	5/22/2025	512.88	REIMBURSEMENT
SECTION 12 AUTOMOTIVE LLC	35443	5/22/2025	60.44	VEHICLE REPAIRS-IWD JEEP
SHARROW, MCKENZIE	35444	5/22/2025	271.81	REIMBURSEMENT
SIVULA, SARA	35445	5/22/2025	81.70	REIMBURSEMENT
SPRAGUE, AMANDA	35446	5/22/2025	49.94	REIMBURSEMENT
STUBER, CHRISTINA	35447	5/22/2025	451.36	MILEAGE REIMBURSEMENT
SVOKE, DENNIS	35448	5/22/2025	87.68	REIMBURSEMENT
THULL, MEGAN	35449	5/22/2025	17.62	REIMBURSEMENT
WAKEFIELD-MARENISCO SCHOOL DISTRICT	35450	5/22/2025	517.50	GSRP MEAL/ROOM RENTAL
WILLSUB	35451	5/22/2025	13,635.47	LITTLE LEARNERS WAGES
XCEL ENERGY	35452	5/22/2025	766.07	LITTLE LEARNERS
MERIT NETWORK, INC	35453	5/27/2025	7,700.00	CISO CYBER ASSESSMENT-MIDEAL
BAILEY, BERSHERIL L.	35455	5/30/2025	1,690.00	REGIONAL ISD EWIMS
BRIAN JOE STARKS	35456	5/30/2025	4,550.68	REGIONAL ISD PROGRAM FISCAL REVIEW
DONNA J. JONES	35457	5/30/2025	875.00	REGIONAL ISD EWIMS
GAYLE M. GREEN	35458	5/30/2025	525.00	REGIONAL ISD GRANT REVIEW
JENNIFER S. HAMMOND	35459	5/30/2025	175.00	REGIONAL ISD GRANT REVIEW
MARIE A. MILLER	35460	5/30/2025	1,275.00	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	35461	5/30/2025	1,846.76	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	35462	5/30/2025	3,900.92	REGIONAL ISD PROGRAM FISCAL REVIEW
MAISA	35463	6/2/2025	165,405.54	EL - MAISA (EL & EM)
ECIC	35464	6/3/2025	4,291.10	32v - ECIC
MiAAYC	35465	6/3/2025	982,350.71	32v - MiAAYC
Amazon Capital Services, Inc.	35466	6/1/2025	100.94	Ontonagon GSRP startup supplies
AMN HEALTHCARE ALLIED INC	35467	6/1/2025	8,100.00	BC CONTRACTED

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
CHG MEDICAL STAFFING, INC	35468	6/1/2025	6,756.77	OT CONTRACTED SERVICE
COOK, CHRISTINE	35469	6/1/2025	1,728.90	CUSTODIAL SERVICES
FIORUCCI, JAMIE	35470	6/1/2025	603.67	MILEAGE/MEAL REIMBURSEMENT
HAMPSTON, KATIE	35471	6/1/2025	261.55	MILEAGE REIMBURSEMENT
HESTERBERG, CARLY	35472	6/1/2025	720.00	ONTONAGON FAMILY ENGAGEMENT
LANE, MEGHAN	35473	6/1/2025	1,222.90	MILEAGE REIMBURSEMENT
LATE RUN COFFEE	35474	6/1/2025	152.10	C45 SW SUPPLIES
LEMEROND, MONICA	35475	6/1/2025	85.66	REIMBURSEMENT
LOEFFLER, CARLA	35476	6/1/2025	384.30	MILEAGE REIMBURSEMENT
MARTHEN, JEANNINE	35477	6/1/2025	1,249.68	MILEAGE REIMBURSEMENT
OLLILA, PATTY	35478	6/1/2025	58.80	MILEAGE REIMBURSEMENT
ONTONAGON COUNTY TREASURER	35479	6/1/2025	259.86	VETERANS EXEMPTION ALLOCATED
PATTERSON, KEELA	35480	6/1/2025	92.62	REIMBURSEMENT
PAWLAK, JAY	35481	6/1/2025	95.90	MILEAGE REIMBURSEMENT
PREISS, BRITTANY	35482	6/1/2025	222.22	SOCIAL WORKER TRAVEL
QUILL CORPORATION	35483	6/1/2025	206.05	EWEN SUPPLIES
RAYKOVICH, SUSAN	35484	6/1/2025	23.10	MILEAGE REIMBURSEMENT
UP CISM TRAINING	35485	6/1/2025	3,100.00	C4S WORKSHOPS
UPPER PENINSULA POWER CO.	35486	6/1/2025	90.86	ONTONAGON GREENHOUSE
WATERSMEET TWP. SCHOOL DISTRICT	35487	6/1/2025	2,342.48	CTE STUDENT TRANSPORTATION
WESTERN MICHIGAN UNIVERSITY	35488	6/1/2025	2,394.30	TUITION FOR MARK SWITZER
MADISON TUTTLE	35492	6/2/2025	90.00	END OF YEAR CUPCAKES
WATERSMEET TOWNSHIP	35493	6/2/2025	7,470.00	2025 SUMMER TAX COLLECTION
CARD MEMBER SERVICE	35494	6/4/2025	27,136.32	A. NEVINS
AHONEN, LAURA	35495	6/5/2025	192.01	MILEAGE REIMBURSEMENT
Amazon Capital Services, Inc.	35496	6/5/2025	4,821.41	4-6 MOCI PROGRAM
AMN HEALTHCARE ALLIED INC	35497	6/5/2025	3,375.00	BC-CONTRACTED
ANTONIOS RESTAURANT	35498	6/5/2025	935.02	MAY LUNCH CHARGES
BECKMAN, JESSICA	35499	6/5/2025	290.22	EO MILEAGE REIMBURSEMENT
BESSEMER AREA SCHOOL DISTRICT	35500	6/5/2025	3,322.92	JUNE 2025 ROOM RENTAL
CHG MEDICAL STAFFING, INC	35501	6/5/2025	3,445.62	CONTRACTED OT
CITY OF IRONWOOD	35502	6/5/2025	505.73	LITTLE LEARNERS WATER BILL
COMFORT SUITES MARQUETTE	35503	6/5/2025	831.04	TRIER, MICHELLE
COPPER COUNTRY INTERMEDIATE	35504	6/5/2025	5,205.52	PERKINS REGIONAL PROJECT
COX, KELLY	35505	6/5/2025	119.70	MILEAGE REIMBURSEMENT
EWEN-TROUT CREEK	35506	6/5/2025	958.58	JUNE 2025 ROOM RENTAL
GOGEBIC COMMUNITY COLLEGE	35507	6/5/2025	1,780.80	APPENDIX A
Gogebic County Sheriff Department	35508	6/5/2025	208.32	REIMBURSEMENT FOR ADAM GRASER
GRASER, ADAM	35509	6/5/2025	251.60	MILEAGE/TRAVEL REIMBURSEMENT
GREENOUGH, KATHLEEN	35510	6/5/2025	662.20	MILEAGE REIMBURSEMENT
HENDRICKSON, KAEDYN	35511	6/5/2025	65.00	FINGERPRINTING
HESTERBERG, CARLY	35512	6/5/2025	100.00	C4S WORKSHOPS
IRONWOOD AREA SCHOOLS	35513	6/5/2025	5,655.37	CTE PAYMENT 4 OF 4
KAPLAN EARLY LEARNING COMPANY	35514	6/5/2025	30.00	SPECIAL EDUCATION SUPPLIES

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
LEMEROND, MONICA	35515	6/5/2025	171.29	MILEAGE REIMBURSEMENT
LUTZ, MICHAEL	35516	6/5/2025	824.60	MILEAGE REIMBURSEMENT
MALONEY, PAULA	35517	6/5/2025	1,558.90	PARENT LIAISON-MAY 2025
MENOMINEE COUNTY INTER S/D	35518	6/5/2025	3,000.00	UP EDCON LOBBYING
MINER'S INC.	35519	6/5/2025	493.48	SUPER ONE MONTHLY CHARGES
NORTHWOODS GENERAL STORE	35520	6/5/2025	350.00	STAFF APPRECIATION
ONTONAGON AREA SCHOOL DISTRICT	35521	6/5/2025	3,715.75	QUARTER 4 PAYMENT CTE
PICOTTE, CLIFF	35522	6/5/2025	43.40	MILEAGE REIMBURSEMENT
PLUNKETT'S	35523	6/5/2025	51.16	LITTLE LEARNERS
RAMME, LINNEA	35524	6/5/2025	156.80	PARENT MILEAGE REIMBURSEMENT
REED, DENA	35525	6/5/2025	77.00	MILEAGE REIMBURSEMENT
SAMARDICH, CHRISTINE	35526	6/5/2025	305.68	MILEAGE REIMBURSEMENT
SCHMIDT, SHERI	35527	6/5/2025	159.21	MILEAGE REIMBURSEMENT
SCHOOL SPECIALTY LLC	35528	6/5/2025	86.06	SPECIAL EDUCATION SUPPLIES
SEMCO ENERGY	35529	6/5/2025	232.97	ONTONAGON GREENHOUSE
SIMONAR, MELISSA	35530	6/5/2025	148.81	REIMBURSEMENT
SIVULA, SARA	35531	6/5/2025	106.00	MILEAGE REIMBURSEMENT
SPECTRUM ENTERPRISE	35532	6/5/2025	305.02	LITTLE LEARNERS
SPRAGUE, AMANDA	35533	6/5/2025	59.95	REIMBURSEMENT
STAPLES ADVANTAGE	35534	6/5/2025	644.67	PRINTING SUPPLIES
Steiger's Home Center	35535	6/5/2025	126.66	LITTLE LEARNERS
THRUN LAW FIRM P.C.	35536	6/5/2025	1,474.00	BOE-LEGAL SERVICES
TRIER, MICHELLE	35537	6/5/2025	920.44	MILEAGE REIMBURSEMENT
VESTIS	35538	6/5/2025	185.84	LITTLE LEARNERS
WAKEFIELD-MARENISCO SCHOOL DISTRICT	35539	6/5/2025	10,000.00	GSRP TRANSPORTATION COST
WILLSUB	35540	6/5/2025	13,435.94	LITTLE LEARNERS WAGES
WITT, PATRICIA	35541	6/5/2025	725.11	MILEAGE REIMBURSEMENT
WUORINEN, CHRISTOPHER	35542	6/5/2025	463.40	MILEAGE REIMBURSEMENT
WEX BANK	35543	6/6/2025	1,906.96	O&M GAS & OIL
AMERIPRISE FINANCIAL SERVICES INC	35544	6/6/2025	300.00	2024 / 25 A02_48 - AMERIPRISE FINANCIAL SERVICES I
COREBRIDGE FINANCIAL	35545	6/6/2025	1,413.30	2024 / 25 A01_47 - Corebridge Financial 403
HEALTHQUITY	35546	6/6/2025	1,130.23	2024 / 25 H07_125 - H - HSA CONTRIBUTION - OPTIONA
HORACE MANN AUTO	35547	6/6/2025	3,099.20	2024 / 25 ___147 - HORACE MANN AUTO
MESSA*	35548	6/6/2025	13,946.20	2024 / 25 H09_164 - H - HEALTH INSURANCE
MG Trust Company	35549	6/6/2025	1,346.72	2024 / 25 A04_49 - MG TRUST COMPANY 403
MICHIGAN DEPARTMENT OF TREASURY	35550	6/6/2025	9,219.71	2024 / 25 MI
MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	35551	6/6/2025	145.52	2024 / 25 CO1MI_96 - CO1 - CHILD SUPPORT - MI
MINNESOTA CHILD SUPPORT PAYMENT	35552	6/6/2025	294.04	2024 / 25 CO3MN_157 - CO3 - CHILD SUPPORT - MN
PARADIGM EQUITIES INCORPORATED	35553	6/6/2025	150.00	2024 / 25 A08_52 - PARADIGM EQUITIES INCORPORATED
STATE OF MICHIGAN - MPSERS	35554	6/6/2025	116,281.01	2024 / 25 DC2+1 - R17 - DC - Pension Plus - 2% - 1
UNITED STATES TREASURY	35555	6/6/2025	63,147.18	2024 / 25 FICA
BAILEY, BERSHERIL L.	35556	6/13/2025	1,690.00	REGIONAL ISD EWIMS
BRIAN JOE STARKS	35557	6/13/2025	3,567.00	REGIONAL ISD PROGRAM FISCAL REVIEW

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
GAYLE M. GREEN	35558	6/13/2025	896.80	REGIONAL ISD GRANT REVIEW
JENNIFER S. HAMMOND	35559	6/13/2025	75.00	REGIONAL ISD GRANT REVIEW
KENDRA SEITZ KATNIK	35560	6/13/2025	556.50	REGIONAL ISD TITLE III MONITORING
MARIE A. MILLER	35561	6/13/2025	1,100.00	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	35562	6/13/2025	4,213.94	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	35563	6/13/2025	2,999.16	REGIONAL ISD PROGRAM FISCAL REVIEW
Amazon Capital Services, Inc.	35564	6/12/2025	2,999.84	EXEC ASSISTANT SUPPLIES
AMN HEALTHCARE ALLIED INC	35565	6/12/2025	2,700.00	BC CONTRACTED
AMOS, MARJORIE	35566	6/12/2025	200.00	GREENHOUSE MANAGEMENT
C & M OIL CO	35567	6/12/2025	873.62	SE VAN REPAIRS
CHG MEDICAL STAFFING, INC	35568	6/12/2025	2,870.95	CONTRACTED OT
CITY OF IRONWOOD	35569	6/12/2025	50.00	CIVIC CENTER WELL WATER
COMFORT SUITES MARQUETTE	35570	6/12/2025	207.76	LAUZON, HEIDI
DOLLYWOOD FOUNDATION	35571	6/12/2025	390.62	LITERACY MATERIALS GRANT
FINGEROOS, JENNA	35572	6/12/2025	25.00	REIMBURSEMENT
FUTURE PLUMBING LLC	35573	6/12/2025	377.10	O&M REPAIRS
HIGHLINE CORP	35574	6/12/2025	341.25	TRANSITION SERVICES
IMHOFF, JULIE	35575	6/12/2025	8,482.50	OT CONTRACTED SERVICES
IRONWOOD AREA SCHOOLS	35576	6/12/2025	3,104.84	SUB REIMBURSEMENT/REIMBURSEMENTS
JA'S HOME REPAIR	35577	6/12/2025	125.00	O&M REPAIRS
LIFT SCHOOL PSYCHOLOGY SVC, LLC	35578	6/12/2025	1,600.00	PSYCH-CONTRACTED SERVICE
NIEMI, PAULETTE	35579	6/12/2025	750.02	MILEAGE REIMBURSEMENT/SUPPLIES
OHM ENGINEERING ADVISORS	35580	6/12/2025	3,052.00	CAPITAL IMPROVEMENTS
ONTONAGON AREA SCHOOL DISTRICT	35581	6/12/2025	750.00	CTE BUILDING/GREENHOUSE UTILITIES
PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	35582	6/12/2025	22,717.14	SPEECH-CONTRACTED SERVICES
PARBEL, JENNIE	35583	6/12/2025	1,732.50	31N HEALTH SERVICES
QUILL CORPORATION	35584	6/12/2025	948.07	PUPIL ACCOUNTING SUPPLIES/OFFICE SUPPLIES
RAMME, LINNEA	35585	6/12/2025	33.60	PARENT MILEAGE REIMBURSEMENT
ROGERS, TODD	35586	6/12/2025	1,750.00	PARENT MILEAGE REIMBURSEMENT
RULSEH, JONATHON	35587	6/12/2025	316.75	MILEAGE REIMBURSEMENT
SAMSON, REBECCA	35588	6/12/2025	151.20	MILEAGE REIMBURSEMENT
SCHILLEMAN BUS SERVICE OF EAGLE RIVER IN	35589	6/12/2025	38,580.42	TRANSPORTATION SERVICES
SCOTT, LORI	35590	6/12/2025	60.05	O & M OIL & GAS
SETTLERS COOPERATIVE, INC.	35591	6/12/2025	76.33	MOCI SUPPLIES
STEENWYK, BETH	35592	6/12/2025	2,000.00	CONSULTANT FEE
TULPPO, KATHRYN	35593	6/12/2025	1,649.20	MILEAGE REIMBURSEMENT
U-SAVE ACE HARDWARE	35594	6/12/2025	435.47	CTE-SUPPLIES
WAKEFIELD-MARENISCO SCHOOL DISTRICT	35595	6/12/2025	30,000.00	GSRP TRANSPORTATION COSTS
WARREN, CAROLYN	35596	6/12/2025	30.81	REIMBURSEMENT
ASSOCIATION FOR CHILD DEVELOPMENT	35597	6/17/2025	207.00	TEN CENTS - REIMBURSEMENTS
BAXTER COMMUNITY CENTER	35598	6/17/2025	550.00	TEN CENTS - REIMBURSEMENTS
BRIGHT LIGHT EARLY CARE & EDUCATION LLC	35599	6/17/2025	256.00	TEN CENTS - REIMBURSEMENTS
CALHOUN COUNTY	35600	6/17/2025	319.00	TEN CENTS - REIMBURSEMENTS



Special Education Revenue & Expenditure Report Summary
 July 1, 2024 - April 30, 2025

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	2,360,280.00	2,416,099.94	0.00	-55,819.94	102%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	1,000.00	2,152.46	0.00	-1,152.46	215%
128 REVENUE IN LIEU OF TAXES	0.00	23,504.01	0.00	-23,504.01	-
151 EARNINGS ON INVESTMENTS	125,000.00	170,939.87	0.00	-45,939.87	137%
199 MISCELLANEOUS LOCAL REVENUE	5,000.00	805.92	0.00	4,194.08	16%
312 REVENUE FROM STATE SOURCES - RESTRICTED	2,822,141.00	2,485,360.08	0.00	336,780.92	88%
414 REVENUE REC'D FROM FED GOVT THRU STATE - RESTRICTED	888,156.00	472,826.11	0.00	415,329.89	53%
419 OTHER REVENUE - FEDERAL SOURCES	540,000.00	604,405.23	0.00	-64,405.23	112%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC SCHOOLS	550.00	0.00	0.00	550.00	0%
TOTALS	6,742,127.00	6,176,093.62	0.00	566,033.38	92%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
122 SPECIAL EDUCATION	2,688,372.00	2,008,223.75	2,914.48	677,233.77	75%
213 HEALTH SERVICES	708,209.00	584,508.77	0.00	123,700.23	83%
214 PSYCHOLOGICAL SERVICES	376,595.00	274,528.83	0.00	102,066.17	73%
215 SPEECH SERVICES	973,513.00	831,725.66	385.00	141,402.34	85%
216 SOCIAL WORK SERVICES	593,555.00	529,138.72	961.10	63,455.18	89%
217 VISUAL AID SERVICES	300.00	0.00	0.00	300.00	0%
218 TEACHER CONSULTANT	349,317.00	265,234.23	0.00	84,082.77	76%
219 OTHER PUPIL SUPPORT SERVICES	151,870.00	134,495.20	0.00	17,374.80	89%
221 IMPROVEMENT OF INSTRUCTION	17,513.00	0.06	0.00	17,512.94	0%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	206,804.00	190,804.53	0.00	15,999.47	92%
227 ACADEMIC STUDENT ASSESSMENT	97,080.00	91,308.83	0.00	5,771.17	94%
231 BOARD OF EDUCATION	21,800.00	23,273.93	0.00	-1,473.93	107%
241 OFFICE OF PRINCIPAL	144,906.00	127,280.34	0.00	17,625.66	88%
252 FISCAL SERVICES	207,715.00	163,735.32	123.00	43,856.68	79%
259 OTHER BUSINESS SERVICES	5,000.00	5,066.97	0.00	-66.97	101%
261 OPERATING BUILDING SERVICES (O/M)	237,685.00	202,297.71	139.59	35,247.70	85%
271 PUPIL TRANSPORTATION SERVICES	351,006.00	314,537.32	0.00	36,468.68	90%
281 PLANNING, RESEARCH, DEVELOPMENT & EVALUATION	61,531.00	63,268.26	0.00	-1,737.26	103%
283 STAFF/PERSONNEL SERVICES	18,200.00	14,906.31	0.00	3,293.69	82%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	130,108.00	94,902.61	0.00	35,205.39	73%
289 OTHER CENTRAL SERVICES	124,080.00	112,065.04	0.00	12,014.96	90%
299 OTHER SUPPORT SERVICES	145,941.00	50,835.23	0.00	95,105.77	35%
331 COMMUNITY ACTIVITIES	700.00	304.51	0.00	395.49	44%
371 SERVICES TO NON-PUBLIC PUPILS	13,561.00	0.00	0.00	13,561.00	0%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	15,062.00	14,808.15	0.00	253.85	98%
TOTALS	7,640,423.00	6,097,250.28	4,523.17	1,538,649.55	80%
TOTAL REVENUE-EXPENDITURES	-898,296.00	78,843.34	-4,523.17	-972,616.17	



Career & Technical Education Revenue & Expenditure Report
July 1, 2024 - May 31, 2025

REVENUES				
Description	Budget	FYTD Amount	Encumbered	Remaining
111 PROPERTY TAX LEVY	1,026,087.00	1,047,264.60	0.00	-21,177.60
119 PENALTIES & INTEREST ON DELQ TAXES	64.00	923.16	0.00	-859.16
128 REVENUE IN LIEU OF TAXES	6,704.00	10,214.63	0.00	-3,510.63
151 EARNINGS ON INVESTMENTS	25,000.00	34,355.22	0.00	-9,355.22
192 PRIVATE SOURCES	10,585.00	2,059.00	0.00	8,526.00
199 MISCELLANEOUS LOCAL REVENUE	7,395.00	8,905.07	0.00	-1,510.07
312 STATE AID - RESTRICTED	250,108.00	210,709.27	0.00	39,398.73
414 RESTRICTED FEDERAL REVENUE REC'D THRU STATE	123,839.00	83,157.16	0.00	40,681.84
418 FEDERAL REV REC'D THRU ANOTHER PUBLIC SCHOOL	12,113.00	0.00	0.00	12,113.00
	1,461,895.00	1,397,588.11	0.00	64,306.89

EXPENSES				
Description	Budget	FYTD Amount	Encumbered	Remaining
127 CAREER & TECH EDUCATION INSTRUCTION	745,426.00	601,656.70	5,871.85	137,897.45
135 OCCUPATIONAL TRAINING	4,585.00	9,901.46	0.00	-5,316.46
212 GUIDANCE SERVICES	52,369.00	44,088.62	0.00	8,280.38
221 IMPROVEMENT OF INSTRUCTION	9,574.00	6,532.78	0.00	3,041.22
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	184,011.00	168,221.51	0.00	15,789.49
227 ACADEMIC STUDENT ASSESSMENT	7,000.00	0.00	0.00	7,000.00
231 BOARD OF EDUCATION	8,720.00	9,763.91	0.00	-1,043.91
252 FISCAL SERVICES	43,696.00	37,149.50	0.00	6,546.50
259 OTHER BUSINESS SERVICES	2,000.00	1,216.15	0.00	783.85
261 OPERATING BUILDINGS SERVICES - O/M	61,271.00	54,554.81	59.46	6,656.73
271 PUPIL TRANSPORTATION SERVICES	2,000.00	308.97	0.00	1,691.03
283 STAFF/PERSONNEL SERVICES	2,914.00	918.44	0.00	1,995.56
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	15,000.00	8,735.30	0.00	6,264.70
289 OTHER CENTRAL SERVICES	55,779.00	51,562.14	0.00	4,216.86
299 OTHER SUPPORT SERVICES	100,000.00	3,217.47	0.00	96,782.53
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	74,303.00	52,016.03	0.00	22,286.97
TOTALS	1,368,648.00	1,049,843.79	5,931.31	312,872.90

TOTAL REVENUE-EXPENDITURES	93,247.00	347,744.32	-5,931.31	-248,566.01
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Summary

% Used
102%
1442%
152%
137%
19%
120%
84%
67%
0%
96%

% Used
81%
216%
84%
68%
91%
0%
112%
85%
61%
89%
15%
32%
58%
92%
3%
70%
77%



ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

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

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Houghton County	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 (ALL GOISD 1,099,728,961)	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 HOUGHTON 8,967,674
Local Government Unit Requesting Millage Levy Gogebic-Ontonagon Intermediate School District	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.	

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Limitations	General Fund	11/03/20	0.3200	0.3200	.9936	0.3179	1.0000	0.3179	0.3179	0.3179	2028
VOTED	Special Ed	06/1968	1.0000	0.8847	.9936	0.8790	1.0000	0.8790	0.8790	0.8790	
VOTED	Special Ed	06/1990	1.3000	1.1502	.9936	1.1428	1.0000	1.1428	1.1428	1.1428	
VOTED	Special Ed - Restoration	05/04/10	0.2492	0.2472	.9936	0.2456	1.0000	0.2456	0.2456	0.2456	
VOTED	Vocational Ed	04/1973	1.0000	0.8847	.9936	0.8790	1.0000	0.8790	0.8790	0.8790	
VOTED	Vocational Ed - Restoration	05/04/10	0.1084	0.1074	.9936	0.1067	1.0000	0.1067	0.1067	0.1067	
							TOTAL	3.5710			

Prepared by **Alan Tulppo** Telephone Number **(906) 575-3438** Title of Preparer **Superintendent** Date **06/12/2025**

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.121(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		James Ojala	06/12/2025
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		Catherine Shamion	06/12/2025

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

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

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.	Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
	For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
	For Commercial Personal	
	For all Other	

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
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2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

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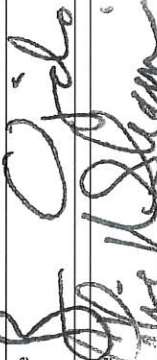
County(ies) Where the Local Government Unit Levies Taxes Gogebic County	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 (ALL GOISD 1,099,728,961)	GOGEBIC 739,244,355
Local Government Unit Requesting Millage Levy Gogebic-Ontonagon Intermediate School District	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.	

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							TOTAL	3.5710			

Prepared by **Alan Tulppo** Telephone Number **(906) 575-3438** Title of Preparer **Superintendent** Date **06/12/2025**

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature 	Print Name James Ojala	Date 06/12/2025
<input checked="" type="checkbox"/> Secretary	Signature 	Print Name Catherine Shamion	Date 06/12/2025
<input type="checkbox"/> Chairperson			
<input checked="" type="checkbox"/> President			

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

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For Commercial Personal	
For all Other	

2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

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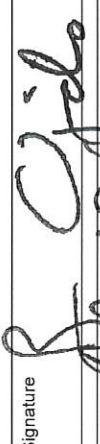

County(ies) Where the Local Government Unit Levies Taxes Ontonagon County	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 (ALL GOISD 1,099,728,961)
Local Government Unit Requesting Millage Levy Gogebic-Ontonagon Intermediate School District	2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. ONTONAGON 351,516,932

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VOTED	Special Ed	06/1990	1.3000	1.1502	.9936	1.1428	1.0000	1.1428	1.1428	1.1428	
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							TOTAL	3.5710			

Prepared by **Alan Tulippo** Telephone Number **(906) 575-3438** Title of Preparer **Superintendent** Date **06/12/2025**

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

Per Diem Policy All GOISD Staff

The Gogebic-Ontonagon Intermediate School District (GOISD) Board of Education has established per diem rates for approved travel. Per Diem rates are the amounts each staff member is allowed to spend on meals while on official travel. Per diem is not authorized for daily local travel. Daily local travel is defined as travel in the course of performing your regular daily duties or one-day regional trips during which you will return to your home on the same day.

GOISD Per Diem Rate for 2025-2026:

- \$63 per day broken down as follows:
 - \$16 Breakfast
 - \$19 Lunch
 - \$28 Dinner
- GOISD will provide a higher per diem rate for areas that exceed the standard rates that are posted on the US General Services Administration website at: <https://www.gsa.gov/travel/plan-book/per-diem-rates>. It is the employee's and supervisor's responsibility to request a higher per diem rate, as outlined on the US General Services Administration website.

Staff members will request their per diem as part of completing the Workshop/Conference Form that is submitted to their supervisor. This form must be completed and approved at least two weeks prior to the planned travel date. Staff members should include travel to and from workshops and conferences as a part of their per diem request.

Once travel is approved, a per diem check will be issued by the Business Office to the employee. The employee will pick up the check from their departmental administrative assistant.

Staff members may determine the amounts they will spend for each meal, or may combine amounts to purchase a larger meal. Receipts do not need to be submitted to the Business Office after returning from the conference or workshop.

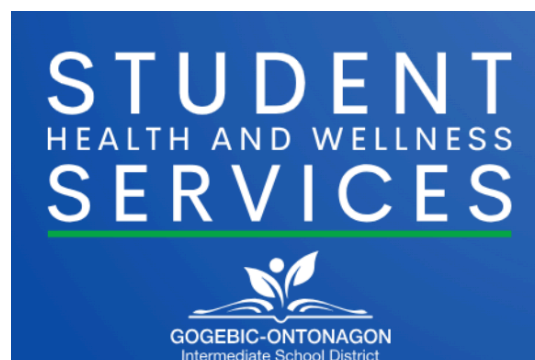
District credit cards may not be used to purchase meals or other incidental expenses, such as coffee, soft drinks, and snacks.

Approved:



Gogebic-Ontonagon Intermediate School District

31n Student Mental Health Procedural Manual



Gogebic-Ontonagon Intermediate School District

31n Student Mental Health Procedural Manual

The Gogebic-Ontonagon Intermediate School District is committed to maintaining mental health and support services, delivered to students in Ontonagon and Gogebic Counties by licensed providers, hereafter referred to as **school-mental health professionals (SMHPs)**.

Introduction and Purpose

The Gogebic-Ontonagon Intermediate School District (GOISD) applies for, receives, coordinates, and administers funding for school-based student mental health services under Section 388.1631n, also known as “31n.” The purpose of this document is to:

- Describe, in detail, how GOISD meets the requirements, both in statute and in policy, for the use of funds under 31n.
- Support districts currently receiving student services under 31n funding in meeting the requirements for this funding, both in statute and in policy, for the use of these funds;
- Delineate the processes for the efficient and equitable provision of services under 31n to participating districts in our ISD.

School Mental Health Professionals (SMHPs) are employed by Gogebic-Ontonagon ISD as staff or through contracted positions following the provision of services under 31n.

- The GOISD Director of Student Health & Wellness Services:
 - Coordinates services, aligns funding, and determines hiring approvals for staff and contracts funded under 31n.
 - Ensures that the services SMHP provides fall within the requirements of 31n.
 - Partner with school districts to implement the systems and procedures outlined in this document, tailored to each district’s context.
 - Ensures clinical supervision to SMHPs who provide services under 31n.
 - Hire and train SMHP staff funded under 31n.
 - Partner with SMHP to provide data on services and outcomes, as required by the Michigan Department of Education (MDE).

Local school districts are encouraged and welcomed to reach out early and often with questions, clarifications, and kudos. If local schools have questions about SMHPs, their job requirements, constraints, or performance, they are directed to contact the GOISD Director of Student Health and Wellness Services. If additional communication with community partners or Contracted Services is required, GOISD will facilitate that communication.

Guidelines for Services

- Students appropriate for 31n services shall fall into the mild-to-moderate range for mental health or behavioral concerns.
- Student concern level shall be assessed and determined through the following means: referral, screening tools, input from parents/guardians, teachers, and administrators, mental health assessments (when needed), qualitative data gathered through provider meetings with students, and school data, including attendance records, behavior logs, and grades.
- All 31n services must supplement, not supplant, [Special Education School Social Work Services](#)
- In some cases, if a student is experiencing significant problems in the school setting, a SMHP may offer consultative or case management services to a student who is already receiving outside mental health services.
 - The purpose of these services is to provide support for school-related goals and to bridge the communication gap between the outside provider and the school.
 - In these cases, they shall obtain a release of information and consult with the student's outside provider to determine and create goals that complement, but do not duplicate, the services that are already being provided.

Memorandum of Understanding with Local Education Agencies

- The Memorandum of Understanding (MOU) between the DISTRICT and GOISD shall be reviewed and updated annually.
- This MOU will outline the expectations of both parties in the provision of School Mental Health Professional (SMHP) services under 31n funding.
- This shall be signed annually by each superintendent or building leader
- This shall also be signed annually by the GOISD superintendent and the Director of Student Health & Wellness Services, who is responsible for coordinating services within the parameters of the 31n grant and associated guidance through the Michigan Department of Education.
- Within the MOU, GOISD is required to ensure that our service plan under 31n(6) includes a commitment to:
 - Participate in and facilitate ongoing training.
 - Submit an annual report to the state.
 - Work with the state, ISD, and LEA to establish program and service delivery.
 - Any other requirements determined by MDE and the Department of Education or the Department of Health and Human Services.”

District Agreements

The District agrees to the following activities:

- Provide a private location for the provision of mental health services to identified students, use of telephone and internet services, access to schedules and contact information for identified students, access to participate in schoolwide committees and professional learning, as appropriate;
- Provide building information, including the building’s emergency response plans for areas where 31n SMHP might use (fire drills, medical emergency response procedures, tornado procedures, lockdown procedures, etc.);
- If needed, assist with scheduling service provision times.
- Obtain/share method of communication with building 31n SMHP so they are aware of any changes to regular operation schedule (e.g., half-days, testing days, holidays);
- If needed, provide assistance with obtaining consent for services.
- Provide access to District personnel responsible for coordinating and accessing student data;
- Report results (including celebrations & barriers) to stakeholders (full staff, students/families, District/ Leadership) in compliance with the Family Educational Rights and Privacy Act (FERPA);
- Provide appropriate referral information and assist as needed in connecting students who are identified or suspected of experiencing *mild to moderate* risk mental health concerns;
- Include the 31n SMHP in crisis or major behavioral mental health events, as appropriate.
- Support the procedures in the *GOISD 31n Student Mental Health Procedural Manual*, including “any other requirements determined by the Department of Education.” These may include updates as required by the Michigan Department of Education to comply with ongoing changes or interpretations of policy, as well as adjustments based on their assessment of the effectiveness of services across the State of Michigan. Districts will be notified of change prior to their implementation. The GOISD 31n Student Mental Health Procedural Manual shall include the date of the most recent update.

Referral Sources and Agreement

The district must establish a Team that works with GOISD 31n leadership and SMHP to determine the local process by which referrals and data are used to determine the support needed for each student under consideration for services. Referrals can come from the student, family, or school staff to the qualified mental health provider in order to determine if a need is present that requires 31N services.

In general, students may be referred to a SMHP under 31n funding via three routes:

- **REFERRAL (Mental Health/Behavior)**
 - Referral by school staff or through the Student Assistance Team
- OR-
- Parent/Student Referral
 - **BRIEF Intervention (Participant) - (Mental Health/Behavior)**

- The student presents with a need or a staff/student/parent request for immediate intervention. Services are limited to 30 days or less. A Plan of Care (POC) **must** be developed for students receiving services over 30 days. Parent/guardian consent is required for students under the age of 14.
- **CRISIS (Participant) - (Mental Health Need)**
 - Intense, immediate need for direct intervention in the moment.

Regardless of the route by which the student is referred for School Mental Health Services, the following process should be applied consistently to support students, families, and the SMHPs in ensuring services reach appropriate students:

- All referrals approved for 31n services shall be made directly to the 31n SMHP
- Parents/guardians will be notified by phone, email, or in person, by the school or 31n SMHP, and communication about the referral status and recommendations will be shared.
- All SMHPs, along with the school staff, shall follow the GOISD's Nondiscrimination and Access to Equal Educational Opportunity Policy when determining appropriateness for referrals and at all times.

Determination of Caseload

All local school districts within GOISD are eligible to access services under 31n funding.

- GOISD's 31n(6) plan is required to include "a formal plan of action identifying the number of schools and students to be served," including non-public pupils upon request. Distribution of these services will vary based on need, as determined by the School-Based Mental Health Needs Assessment.
- Data will be reviewed annually and will include factors such as student social-emotional learning data, overall at-risk and free/reduced lunch numbers, state assessment scores, attendance, student graduation rates, number of students, number of support staff available in buildings, recent student deaths, and prior participation in 31n services.

In general, each selected district/building will have assigned Student Mental Health Provider(s) (SMHPs).

- Distribution of services is based on need and available resources.
- The design of our service provision plan aims to provide as much stability and predictability as possible. SMHPs are employed by the GOISD and, as such, may be reassigned, temporarily or permanently, to address the needs of the districts in an equitable manner. In other words, if new needs arise, GOISD's Director of Student Health & Wellness Services will work with districts to communicate any necessary adjustments.
- In many cases, SMHPs provide service in more than one district.
- Under certain circumstances, even when an SMHP is assigned primarily to a single district, they may serve students in a different school/district, due to a specific area of specialty or other reasons that would deem them a more appropriate fit.

Caseloads will vary based on factors such as the level of student support required and whether the therapy is conducted in a group or individually.

- The caseload shall be assessed during team or individual meetings with the Director of Student Health & Wellness Services to ensure each caseload is at a size that allows the provider to deliver appropriate support to each student on the caseload.
- SMHPs are assigned based on the need for student mental health services. If data indicate that caseloads and needs are not currently aligned, staff may be redistributed to meet student needs in other areas.

- At the beginning of the school year, SMHPs may
 - Connect with students from the previous school year's plans of care to reestablish a connection to the school environment and culture. This could also include short-cycle, Tier II interventions (4-6 weeks) for these same kids re-entering the school environment.
 - Provide general support in the school that had been prioritized for services through 31n(6) at the end of the last school year.
 - Participate in assigned personal, professional development, or professional learning events.
 - Provide support in the Tier I setting in the school environment through:
 - (1) providing training,
 - (2) participating in training or planning,
 - (3) providing collaboration and guidance with teachers to establish safe and socioemotionally supportive classrooms.
 - Other grant-allowable activity as approved by the GOISD Director of Student Health & Wellness Services.

Mild to Moderate Mental Health Concerns May Include:

- **Anxiety symptoms** (e.g., test anxiety, social anxiety, generalized worry)
- **Depressed mood** or mild symptoms of depression
- **Attention difficulties** or mild ADHD symptoms
- **Low-level behavior concerns** (e.g., impulsivity, difficulty with peer interactions, classroom disruptions that are not chronic or severe)
- **Adjustment difficulties** (e.g., grief, family change, new school)
- **Situational stressors** (e.g., bullying, academic stress, peer conflict)
- **Early signs of emotional dysregulation** that impact functioning but do not significantly impair daily life or pose safety risks


These concerns may impact **academic performance, social relationships, or school attendance**; however, students with these issues are typically not in immediate crisis and do not require inpatient services. They can be supported with school-based interventions.

Services Typically Provided for Qualifying Students:

- **Short-term individual or group counseling**
- **Skill-building** (e.g., coping strategies, emotion regulation, executive functioning)
- **Mentoring and check-ins**
- **Crisis prevention planning**
- **Family engagement and support**
- **Collaboration with community mental health or primary care when needed**

Confidentiality, HIPAA, and FERPA

SMHPs shall abide by applicable client confidentiality laws and follow all relevant HIPAA and FERPA regulations.

- Information on confidentiality and limits to confidentiality are outlined in the “Parent/Guardian Consent” form and shall be verbally discussed with any parent/guardian and student engaging in services.
 - If a provider deems it appropriate to share student information with any outside agency or person, they shall obtain a signed release of information prior to doing so.
 -  GOISD 31N School Services Consent

After referral, student intake shall include risk assessment of harm to self and/or others.

- If a student indicates a risk in the area of harm to self, an appropriate and detailed risk assessment shall be completed.
- If a student indicates a risk of harm to others, the building administrator will be consulted, and district threat assessment screening and procedures will be followed.
- Parents/guardians shall be notified if a child is assessed as being a risk of harm to self or others.
- If a student is deemed to be at high risk of harm to themselves or others, they shall be referred for crisis services immediately.
 - It is the parent or guardian’s responsibility to follow through with this recommendation.
 - Staff shall use clinical judgment and follow mandated reporting guidelines when necessary and appropriate. They also must abide by [GOISD’s Mandatory Reporting Policy](#).

Consent to Bill and Treat

GOISD is required to bill eligible health services to Medicaid. After receiving a referral, SMHPs shall obtain consent from the parent(s) or guardian(s) to bill and treat for the purpose of providing mental health services prior to delivering any mental health services.

- Consent is obtained through either an electronic signature or a printed signature.
- If the SMHP is unable to obtain parent/guardian consent after a reasonable number of attempts and strategies, the SMHP shall send written communication to the parent/guardian indicating the discontinuation of the referral process, provide a copy to the referring administrator, and store it in the student's file.
- **In the event of an emergency or crisis situation, the SMHP shall intervene if there is no access to another crisis service at the time of the event.**
- Communication attempts with parents will be documented by the SMHP.
 - If there is a **dispute between parents with legal authority**, GOISD shall **not move forward with services** until the conflict is resolved.

Plans of Care

A Plan of Care (POC) shall be created within 30 calendar days from the first date that services were provided for a specific condition.

- SMHPs shall use the [GOISD Plan of Care template](#).
- The Plan of Care shall be stored in Illuminate and accessible to the GOISD Director of Student Health & Wellness.

It is the expectation that an appropriate mental health care provider, acting within their scope of practice, develops an individualized POC for students, including those who require ongoing behavioral health or medical services.

- The POC must identify areas of risk or concern, specify objectives or goals, and outline targeted interventions.
- It is the expectation that communication occurs with the student's PCP, health plan, and if applicable, the student's care coordinator as necessary to ensure there is coordination of interventions and services.
- POCs are updated at least annually
- POCs should be reviewed monthly, with documentation in the monthly progress notes.

Required fields for the Plan of Care for Medicaid Requirements

- Student Name
- Date of Birth
- Plan Type (New, Continuation, or Amendment)
- Description of Medical or Behavioral Condition
- Long-term Goal(s): Identify specific achievements to serve as indicators that the service is no longer necessary.
- Short Term Goals
 - Including frequency and duration of interventions or services required to meet the goals and plan for reaching the goals.
 - Specific and achievable goals that are measurable and time-bound as appropriate.
- Start Date
- Statement detailing coordination of services with applicable providers
- Signature of Qualified Staff

- Signature Date

For reference, access the [GOISD Plan of Care template](#).

Plan of Care Medicaid Policy General Information

“When an evaluation indicates that Medicaid-covered services are required, a qualified medical staff member must develop and maintain a POC for the student. A POC for health conditions is based on a physical, mental, cognitive, social, functional, and environmental evaluation. It is intended to provide a concise overview of the student and the student’s medical conditions(s) and be a useful resource not only for the educational staff but also for the student, caregivers, and health care professionals. The POC must include specific and achievable goals for each condition and be relevant to the individual student’s well-being and lifestyle. Treatment goals should be measurable and time-bound as appropriate. The individualized POC must be developed, maintained, and updated based on changes in status or goals by licensed medical providers acting within their scope of practice. All POCs must be updated at least annually.

For students receiving services through an Individualized Education Plan (IEP) or an Individualized Family Service Plan (IFSP), those plans may serve as POC, demonstrating that all POC requirements are met; otherwise, a separate POC is necessary. If services are also provided by another program, intermediate school districts (ISDs) and local education agencies (LEAs) must coordinate the services to prevent duplication and ensure continuity of care. When ongoing services are provided in the absence of a POC due to the urgency of a student’s medical needs, a POC must be developed within 30 calendar days from the first date that services were provided for a specific condition. If services are terminated within 30 calendar days, no POC is required.”

Parent/Guardian Communications

When working with minors, parent or guardian involvement is a critical component for progress and success.

- **SMHPs shall inform students and parents during informed consent that email is not an appropriate method for communicating emergencies and provide families with alternative contact options for emergency situations.**
- Providers will stay in contact with parents. Parents can reach out to SMHPs for updates or obtain additional information.
- Parents/guardians shall be informed immediately in the case of emergency or disclosure of suicidal/self-harm behaviors of minor children.
- Documentation of parent/guardian communication will be kept within Illuminate.

Universal Screening & Data Review

GOISD’s plan for accessing 31n(6) funds for student mental health requires “Documentation of need, including gaps in current mental health and support services for the general education population.” Further, school mental health is most effective when provided through a multi-tiered system of support (MTSS) that integrates efforts from both school employees and community mental health professionals.

GOISD will be partnering with districts to conduct a universal screening pilot for the 2025-2026 school year.

Additional Screening Tools (Digging Deeper), Assessment of Medical Necessity, and Progress Monitoring

Mental health assessment shall be completed for any student receiving services.

- Appropriate screening tools shall be used to assist in the completion of an assessment.
 - Behavioral Health Screen
 - Biopsychosocial Assessment
 - Other assessment tools, as determined to be needed by the SMHP
- Students assessed and approved for 31n services shall fall within the mild-to-moderate range, as determined by the SMHP, with evidence from screening tools and mental health assessments.

Students shall be regularly monitored for progress toward short and long-term goals.

- Both qualitative and quantitative data can be collected for this purpose.
- Measures of progress can include, but are not limited to, methods such as reports from teachers, parents or guardians, students, grades, attendance records, behavior logs, and data collection on goals. Progress will be documented.
- Student cases may be reviewed through monthly Child Study, Behavioral Health, or Building Behavior team consultation meetings.
- If a student is not making adequate progress, this shall be discussed with the team at this time.
- The provider shall also consult with other relevant professionals working with the child and parent(s)/guardian(s) to review referrals and current cases. During these meetings, the team shall provide one another with support, collaboration, and consultation regarding students on their caseloads.
- All limited licensed providers will be assigned a fully licensed supervisor to review and approve case note logs for submission.

Progress Notes and Documentation

- Notes shall be brief and shall not contain information from private sessions. These notes are only for documentation and billing purposes.

Supervision and Case Conceptualization

SMHPs shall conduct bi-weekly case consultation meetings.

- During these meetings, the team shall provide one another with support, collaboration, and consultation regarding students on their caseloads.
- If any SMHP holds a limited license, that provider shall receive appropriate supervision in accordance with the requirements of their specific license, *in addition* to the conceptualization meetings.

Technology Policy

Social Media

- Social media accounts shall not be used as a means of contacting students or parents.
- Staff shall not be associated with or communicate with students or families on any social media platform. This shall be discussed with families during informed consent, so they are aware of this boundary.

Personal Phones/Texting

- Texting is only permitted between SHMPs and parents, guardians, or students for scheduling and contact purposes.
- Personal phone numbers shall not be shared with students or their families.
- If the SMHP shares a personal phone number with district staff, it must be explicitly communicated that this phone number should not be shared with students or their families.

Email

- *SMHPs shall inform students and parents during informed consent that email is not an appropriate way to communicate emergencies and provide families with contact options for emergency situations.*
- All SMHPs are issued GOISD emails.
- These emails may be used to contact parents.
- Before sharing sensitive information (i.e., POC, Medical Data), SMHPs shall confirm and document guardian permission to convey this information via email.

Electronic Files

- All student information associated with services provided by the SMHP shall be stored in Illuminate.

Telehealth

- Telehealth services shall be conducted exclusively on a HIPPA-compliant platform that meets the requirements for audio-visual compliance, in accordance with current regulations and industry standards.
- SMHPs shall ensure they authenticate users through proper identification.
- SMHPs shall verify the student's location in the event of an emergency occurring during the telehealth session.
- SMHPs shall ensure that only those permitted to be present during sessions are present.
 - If someone other than the student's legal parent or guardian is present on a call or video chat, SMHPs shall ensure that they have a release of information for this person.
 - Prior to sessions, staff and client(s) shall always discuss what actions will be taken if the connection is lost.

Contingency Plan for Telehealth Services

The purpose of the contingency plan is to provide a protocol in the event of a short-term (usually immediate) episode of mental or physical illness that could necessitate trauma care or treatment, and includes protecting the safety of the student receiving telemedicine services.

 [GOISD Telemedicine Contingency Plan](#)

Crisis Intervention Service

When a student is expressing thoughts of suicide:

- Complete the Columbia Suicide Severity Rating Scale.
- Contact parents and, if age appropriate, complete a Safety Plan. Inform the school administration of contact.
- Communicate the level of assessed risk, and connect the family to services outside of school.

When a student is expressing threats or the intention of harming others:

- School administration should be alerted of the threats or intentions and will take the lead on assessing the risk of harm per building/district regulations
- If a student indicates a risk of harm to others, the building administrator will be consulted, and the team will complete a threat assessment screening and follow district procedures.

- The student should be permitted time and space for calming and self-regulation, and to process thoughts and feelings as determined appropriate by the SMHP and administration.
- Confidentiality should be maintained, with information shared only with those necessary to support school and/or community safety.
- Parents/guardians shall be notified if a child is assessed as being a risk of harm to self or others.
- Persons identified as potential targets for intended harm and/or their parents or guardians will be notified of the threat of harm.

APPENDIX: General Structure of SEB Data Reviews

Social Emotional Behavioral (SEB) Data Review Meetings DO NOT have to be separate from other district meetings. GOISD will attempt to align schedules to facilitate participation with your teams. The data review meetings contribute to your **district's in-kind match**, so there is currently no fee to participate in services like those offered by 31n, unlike in some ISDs. We want to keep this going! In short, the meeting needs to discuss:

1. **Available service and district priorities:** Review current allocation and capacity of SBMH (31n providers) available in the setting and the services currently provided.
2. **District priorities:** Review building priorities for provision of (mild to moderate) mental health supports under 31n(6). What are administrators, counselors, and staff seeing that might be addressed in small groups? (Often behaviors align with mental health, but not always...hence the need for discussion.)
3. **System health:** Review school-wide data. Identify areas of success and areas that require additional support.
4. **Next Steps:** Plan for any additional actions that need to be taken.



GOISD 31N Services Memorandum of Understanding with Local Education Agencies

This Memorandum of Understanding (MOU) is entered into between the Gogebic-Ontonagon Intermediate School District, hereafter known as (GOISD) and the _____ District, hereafter known as (District) for the purpose of outlining the expectations of both parties in the provision of School Mental Health Professional (SMHP) services under 31n funding. This document will be reviewed and updated annually.

- This shall be signed annually by each superintendent or building leader
- This shall also be signed annually by the GOISD superintendent and the Director of Student Health & Wellness Services, who is responsible for coordinating services within the parameters of the 31n grant and associated guidance through the Michigan Department of Education.
- Within the MOU, GOISD is required to ensure that our service plan under 31n(6) includes a commitment to:
 - participate in ongoing training.
 - submit annual reports to the state.
 - work with the state, ISD, and LEA to establish program and service delivery
 - any other requirements determined by the Department of Education or the Department of Health and Human Services.

GOISD Agreements

GOISD agrees to the following activities:

Gogebic-Ontonagon Intermediate School District (GOISD) applies for, receives, coordinates, and administers funding for school-based student mental health services under 388.1631n, also known as “31n.”

- GOISD meets the requirements, both in statute and in policy, for the use of funds under 31n;
- Support districts currently receiving student services under 31n funding in meeting the requirements for this funding, both in statute and in policy, for the use of these funds;
- Delineate the processes for the efficient and equitable provision of services under 31n to participating districts in our ISD.

School Mental Health Professionals (SMHPs) are employed by Gogebic-Ontonagon ISD as staff or through contracted positions following the provision of services under 31n.

- The GOISD Director of Student Health & Wellness Services:

- Coordinates services, aligns funding, and determines hiring approvals for staff and contracts funded under 31n.
- Ensures that the services SMHP provides fall within the requirements of 31n.
- Partner with school districts to implement the systems and procedures outlined in the GOISD 31n Manual with respect to the specific context of each district.
- Ensures clinical supervision to SMHPs who provide services under 31n.
- Hire and train SMHP staff funded under 31n.
- Partner with SMHP to provide data on services and outcomes, as required by the Michigan Department of Education (MDE).

Local school districts are encouraged and welcomed to reach out early and often with questions, clarifications, and kudos. If local schools have questions about SMHPs, their job requirements, constraints, or performance, they are directed to contact the GOISD Director of Student Health and Wellness Services. If additional communication with community partners or Contracted Services is required, GOISD will facilitate that communication.

District Agreements

The District agrees to the following activities:

- Provide a private location for the provision of mental health services to identified students, use of telephone and internet services, access to schedules and contact information for identified students, access to participate in schoolwide committees and professional learning, as appropriate;
- At the beginning of the year, provide building information, including the building's emergency response plans for areas where 31n SMHP might use (fire drills, medical emergency response procedures, tornado procedures, lockdown procedures, etc.);
- If needed, provide assistance with scheduling times for service provision;
- At the earliest predictable point at the beginning of the year, obtain/share method of communication with building 31n SMHP so they are aware of any changes to normal operation schedule (e.g. half-days, testing days, holidays);
- If needed, provide assistance with obtaining consent for services;
- Provide access to District personnel responsible for coordinating and accessing student data;
- Report results (including celebrations & barriers) to stakeholders (full staff, students/families, District/ Leadership) in compliance with the Family Educational Rights and Privacy Act (FERPA);
- Provide appropriate referral information and assist as needed in connecting students who are identified or suspected of experiencing *mild to moderate* risk mental health concerns;
- Include the 31n SMHP in crisis or major behavioral mental health events, as appropriate.
- Support the procedures in the *GOISD 31n Student Mental Health Procedural Manual*, including "any other requirements determined by the Department of Education." These may include updates as required by the Michigan Department of Education to comply with ongoing changes or interpretations of policy, as well as adjustments based on their assessment of the effectiveness of services across the State of Michigan. Districts will be notified of changes prior to their implementation. The GOISD 31n Student Mental Health Procedural Manual shall include the date of the most recent update.

By signing this MOU, the DISTRICT and GOISD agree to the terms stated in the document.

_____ School District

By _____

Title _____

Date _____

Gogebic-Ontonagon Intermediate School District

By _____

Title _____

Date _____



STATE OF MICHIGAN
DEPARTMENT OF EDUCATION
LANSING

GRETCHEN WHITMER
GOVERNOR

MICHAEL F. RICE, Ph.D.
STATE SUPERINTENDENT

MEMORANDUM

DATE: January 16, 2025

TO: Perkins Federal Grant Coordinators
CEPD Administrators and CTE Directors

FROM: Celena A. Mills, Director *cm*
Office of Career and Technical Education

SUBJECT: Required Board Policy on Supplement, Not Supplant

All applicants and/or grantees of the U.S. Department of Education's Perkins grant funds awarded by the Michigan Department of Education's Office of Career and Technical Education (MDE-OCTE) are required to comply with certain fiscal requirements, including supplement, not supplant. This policy is reviewed as a part of the required technical review, assistance, and compliance (TRAC) monitoring.

The Perkins V law requires regions to use Perkins funding to supplement, not supplant, non-federal funds expended to carry out career and technical education (CTE) activities. In other words, federal Perkins funds may only be used in addition to non-federal funds already spent by a region on CTE and cannot be used in place of non-federal funds.

It will be presumed that supplanting has occurred when:

- A region uses Perkins funds to provide services that the region is required to make available under a state or local law;
- A region uses Perkins funds to provide services that the region provided with non-federal funds in the prior year or
- A region used Perkins funds to provide services to CTE students, and the same services were provided to non-CTE students using non-federal funds.

These presumptions are rebuttable if a region can demonstrate that it would not have provided the services in question with non-federal funds had the Perkins funds not been available.

MDE-OCTE will require every region to establish and adopt a policy regarding the supplement, not supplant requirement under Perkins V. Each region must have the board policy adopted by **August 1, 2025**. The policy must describe how the region will ensure compliance with supplement, not supplant.

Please direct questions to Christine Black, MDE-OCTE fiscal specialist, at BlackC11@Michigan.gov.

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The District will use Title I funds (including Perkins V funds) to supplement, not supplant, state and local funds that would, in the absence of Title I funds, be spent on Title I programs. The District will ensure that Title I funds will not be used to provide services that otherwise take the place of public education services that are to be provided to all students. A student's eligibility for Title I services may not disqualify the student from any service for which the student is otherwise eligible.

The District will maintain records of Title I-funded professional development. The Superintendent or designee will ensure that professional development is aligned with the needs of the District's Title I programs. Title I-funded professional development will not duplicate that which is funded from other sources and which, in the absence of Title I funds, would be provided to all staff.

Legal Authority: 20 USC 6301 et seq.

Date adopted:

Date revised:



2025-2026
Gogebic-Ontonagon ISD Board of Education Meeting Dates

July 16, 2025

August 20, 2025

September 17, 2025

October 15, 2025

November 19, 2025

December 17, 2025

January 28, 2026 (4th Wednesday)

February 18, 2026

March 18, 2026

April 15, 2026

May 20, 2026

June 24, 2026 (4th Wednesday)

All meetings are on the 3rd Wednesday of the month and start at 6:00 p.m. Eastern Time unless otherwise noted.
Officers are elected at the January meeting.

Public agendas will be posted at the GOISD Offices in Bergland and Ewen, as well as on our website at
www.goisd.org.