

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
BOARD OF EDUCATION BOARD AGENDA

Wednesday, January 8, 2025, 5:00 PM

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

- I. Roll Call
- II. Approval of Agenda  
Approval of the Agenda as presented.
- III. Communications/Recognition/Presentation  
School Board Appreciation Month
- IV. Minutes
  - A. Approval of Regular Meeting minutes of December 11, 2024 3
- V. Financial Report and Approval of Bills 5  
The financial status of the district is represented by the Balance Sheet and Financial Statement for December 2024. Attached are the Cash and Investment Report and a list of payments for the month of December which are presented for your review and approval.
- VI. Public Comment
- VII. Reports
  - A. Board of Education
  - B. Regular
    - 1. Superintendent 34
    - 2. Special Education & EUPISD Learning Center 35
    - 3. Early Childhood 40
    - 4. General Education, CTE, & STEM 42  
STEM Newsletter
    - 5. Technology 53
    - 6. Finance & Human Resources 54
- VIII. Unfinished Business
- IX. Policy Review
- X. New Business
  - A. Acceptance of Donations

- The Federal Home Loan Bank of Indianapolis generously provided a \$2,000 donation in support of the Becky Davis Early Learning Scholarship. The scholarship directly benefits families by increasing access and affordability to high-quality early learning opportunities within the EUP.
- The Becky Davis Early Learning Scholarship fund was the proud recipient of Central Savings Bank *Community Matters Campaign* in November. Central Savings Bank generously provided a \$5,000 matching donation. Through this effort, a total of \$10,498 was raised to support the scholarship fund.
- Dean Management Services, Inc. donated \$250 from the "Our Christmas Wish for Kids Program" to support a student(s), family(ies), program(s), or other needs during the holiday.

B. Acceptance of Retirement

Gary Garn, Teacher Consultant for HI/VI, has submitted his intent to retire at the end of this school year.

C. Approval of HIV/STI Education at the EUP ISD Learning Center

As presented at the December 11, 2024, board meeting, the Michigan Model for Health 5th grade lesson is for use by 4th grade to 12th grade and transition level students at the EUP ISD Learning Center to meet the state of Michigan's HIV Education Requirements.

D. Parent Advisory Committee Appointment

The EUPISD Parent Advisory Committee would like to recommend Jamey Young to be approved to join the PAC as a "member at large".

The Parent Advisory Committee (PAC) is a group of community citizens and parents of special education students from local districts. The committee is established by Michigan law to advise parents of their legal rights and additional responsibilities regarding special education. The committee functions to review the Special Education plan and advise the ISD and local boards of education of needed changes to this plan.

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

December 11, 2024  
5:00 P.M.

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

**I. ROLL CALL**

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

**II. APPROVAL OF THE AGENDA**

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

**III. COMMUNICATION/RECOGNITION/PRESENTATION**

- A. Presentation: Helen Craig, Regional School Health Coordinator/Social Studies Curriculum Consultant, *HIV/STI Education at the EUP ISD Learning Center*

**IV. MINUTES**

- A. Moved by Nelson, supported by Galer, to approve the regular meeting minutes of November 13, 2024. Motion **CARRIED** (unanimous).

**V. FINANCIAL REPORT AND APPROVAL OF BILLS**

- A. Moved by O’Boyle, supported by Perron, to approve November payment of vouchers in the total amount of \$2,382,076. 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 evaluation training, and completion of her Doctor of Education.
  - 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 adopt the resolution amending the 2024-2025 General Fund, Early Childhood Fund, Special Education Fund, EUPConnect Collaborative Fund, Career and Technical Education Fund, Cooperative Technology Fund, and Business Services Consortium Fund budgets. Motion **CARRIED** (unanimous)
- B. Moved by Besteman, supported by Galer, to approve job descriptions as presented. Motion **CARRIED** (unanimous).

**XI. ADDITIONAL BUSINESS**

- A. None

**XII. ADJOURN**

- A. Moved by Perron, supported by Gustafson, to adjourn the meeting at 6:03 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

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Don Gustafson  
Secretary

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Patricia Weinreis  
President



**Eastern Upper Peninsula Intermediate School District**

**Balance Sheet  
As of December 31, 2024**

	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
<b>ASSETS:</b>											
Cash and equivalents	\$ 5,552,062	\$ 986,491	\$ (296,966)	\$ 487,557	\$ 1,758,230	\$ 951,383	\$ 174,925	\$ 1,907,161	\$ (312,507)	\$ 155,747	\$ 11,364,083
Due from other governmental units	266,691	1,510	358,525	-	-	85,946	76,102	-	-	-	788,774
Prepaid Expenditures	-	-	-	-	-	-	-	-	-	-	-
Accounts receivable	(7)	-	-	-	-	-	-	-	-	-	(7)
Capital Assets, Net	-	-	-	-	-	-	-	-	272,148	205,191	477,339
<b>Total Assets</b>	<b>\$ 5,818,746</b>	<b>\$ 988,001</b>	<b>\$ 61,559</b>	<b>\$ 487,557</b>	<b>\$ 1,758,230</b>	<b>\$ 1,037,329</b>	<b>\$ 251,027</b>	<b>\$ 1,907,161</b>	<b>\$ (40,359)</b>	<b>\$ 360,938</b>	<b>\$ 12,630,189</b>
<b>LIABILITIES:</b>											
Accounts payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accrued salaries and withholdings	1,031,520	-	-	-	-	-	-	-	-	-	1,031,520
Unearned revenue	255,051	-	511,514	-	-	-	-	-	157,500	-	924,065
Due to other governmental units	1,150	-	989	-	-	-	-	-	98,315	-	100,454
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-
<b>Total liabilities</b>	<b>1,287,721</b>	<b>-</b>	<b>512,503</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>255,815</b>	<b>-</b>	<b>2,056,039</b>
<b>FUND BALANCES:</b>											
Restricted for Special Education	-	-	(1,718,200)	-	-	-	-	-	-	-	\$ (1,718,200)
Restricted for Early Childhood	-	987,948	-	-	-	-	-	-	-	-	987,948
Restricted for Technology Operations	-	-	-	-	-	765,329	-	-	-	-	765,329
Restricted for Future Network/System Upgra	-	-	-	-	-	150,000	27,750	-	-	-	177,750
Restricted for Facility Upgrades	-	-	-	-	-	122,000	-	-	-	-	122,000
Restricted for Business Services Consortium	-	-	-	-	-	-	223,277	-	-	-	223,277
Restricted for EUPConnect Collaborative	-	-	-	487,557	-	-	-	-	-	-	487,557
Restricted for Capital Projects	-	-	-	-	-	-	-	1,907,161	-	-	1,907,161
Restricted for Transportation	-	-	-	-	-	-	-	-	(568,322)	155,747	(412,575)
Restricted for CTE Program	-	-	-	-	1,758,230	-	-	-	-	-	1,758,230
Investment in General Fixed Assets	-	-	-	-	-	-	-	-	272,148	205,191	477,339
Non Spendable	-	-	-	-	-	-	-	-	-	-	-
Committed	285,402	53	1,267,256	-	-	-	-	-	-	-	1,552,711
Unassigned	4,245,623	-	-	-	-	-	-	-	-	-	4,245,623
<b>Total fund balances</b>	<b>4,531,025</b>	<b>988,001</b>	<b>(450,944)</b>	<b>487,557</b>	<b>1,758,230</b>	<b>1,037,329</b>	<b>251,027</b>	<b>1,907,161</b>	<b>(296,174)</b>	<b>360,938</b>	<b>10,574,150</b>
<b>Total liabilities and fund balances</b>	<b>\$ 5,818,746</b>	<b>\$ 988,001</b>	<b>\$ 61,559</b>	<b>\$ 487,557</b>	<b>\$ 1,758,230</b>	<b>\$ 1,037,329</b>	<b>\$ 251,027</b>	<b>\$ 1,907,161</b>	<b>\$ (40,359)</b>	<b>\$ 360,938</b>	<b>\$ 12,630,189</b>

## Revenues & Expenditures as of December 31, 2024

### EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>General Fund</b>	1xx-Local Sources	\$ 791,834	\$ 210,926	\$ 580,908	26.6%
	2xx-Non-Political	\$ 37,851	\$ 37,851	\$ -	100.0%
	3xx-State Sources	\$ 5,187,299	\$ 4,579,219	\$ 608,080	88.3%
	4xx-Federal Sources	\$ 662,124	\$ 124,988	\$ 537,136	18.9%
	5xx-Other Districts	\$ 543,645	\$ 44,247	\$ 499,398	8.1%
	6xx-Transfers	\$ 566,998	\$ -	\$ 566,998	0.0%
	<b>Total Revenues</b>	<b>\$ 7,789,751</b>	<b>\$ 4,997,231</b>	<b>\$ 2,792,520</b>	<b>64.2%</b>
	12x-Added Needs	\$ 75,430	\$ 25,986	\$ 49,444	34.5%
	21x-Pupil Services	\$ 940,124	\$ 25,084	\$ 915,040	2.7%
	22x-Instructional Support	\$ 2,527,355	\$ 999,525	\$ 1,527,830	39.5%
	23x-General Administration	\$ 500,027	\$ 267,799	\$ 232,228	53.6%
	25x-Business Services	\$ 618,818	\$ 242,410	\$ 376,408	39.2%
	26x-Operations and Maintenance	\$ 241,357	\$ 105,802	\$ 135,555	43.8%
	27x-Transportation	\$ 17,820	\$ 3,240	\$ 14,580	18.2%
	28x-Central Support Services	\$ 1,394,859	\$ 621,708	\$ 773,151	44.6%
	29x-Other Support Services	\$ 134,128	\$ 104,870	\$ 29,258	78.2%
	3xx-Community Services	\$ 1,330	\$ 1,308	\$ 22	98.3%
	4xx-Payments to Others	\$ 533,154	\$ 161,005	\$ 372,149	30.2%
	6xx-Transfers Out	\$ 1,446,469	\$ -	\$ 1,446,469	0.0%
	<b>Total Expenditures</b>	<b>\$ 8,430,871</b>	<b>\$ 2,558,737</b>	<b>\$ 5,872,134</b>	<b>30.3%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (641,120)</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 2,092,531</b>			
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 1,451,411</b>			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount
<b>Early Childhood Fund</b>	1xx-Local Sources	\$ 347,798	\$ 182,167	\$ 165,631	52.4%
	2xx-Non-Political	\$ 80,061	\$ 40,061	\$ 40,000	50.0%
	3xx-State Sources	\$ 4,937,617	\$ 2,115,722	\$ 2,821,895	42.8%
	4xx-Federal Sources	\$ 836,395	\$ 730,600	\$ 105,795	87.4%
	6xx-Transfers	\$ 3,763,341	\$ -	\$ 3,763,341	0.0%
	<b>Total Revenues</b>	<b>\$ 6,465,852</b>	<b>\$ 3,068,550</b>	<b>\$ 3,397,302</b>	<b>47.5%</b>
	11x-Basic Programs	\$ 188,356	\$ 86,116	\$ 102,240	45.7%
	21x-Pupil Services	\$ 417,849	\$ 98,384	\$ 319,465	23.5%
	22x-Instructional Support	\$ 811,833	\$ 331,779	\$ 480,054	40.9%
	25x-Business Services	\$ 15,384	\$ 3,515	\$ 11,869	22.8%
	26x-Operations and Maintenance	\$ 11,627	\$ 2,525	\$ 9,102	21.7%
	28x-Central Support Services	\$ 43,771	\$ 11,923	\$ 31,848	27.2%
	29x-Other Support Services	\$ 25,000	\$ 5,394	\$ 19,606	21.6%
	3xx-Community Services	\$ 1,058,534	\$ 533,657	\$ -	50.4%
	4xx-Payments to Others	\$ 3,815,870	\$ 1,033,625	\$ 2,782,245	27.1%
	6xx-Transfers Out	\$ 36,283	\$ -	\$ 36,283	0.0%
	<b>Total Expenditures</b>	<b>\$ 6,433,924</b>	<b>\$ 2,106,918</b>	<b>\$ 3,802,129</b>	<b>32.7%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ 31,928</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 26,369</b>			
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 58,297</b>			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>Special Education Fund</b>	1xx-Local Sources	\$ 6,763,497	\$ 1,027,922	\$ 5,735,575	15.2%
	2xx-Non-Political Sources	\$ 72,810	\$ -	\$ 72,810	0.0%
	3xx-State Sources	\$ 6,031,150	\$ 1,351,667	\$ 4,679,483	22.4%
	4xx-Federal Sources	\$ 2,207,064	\$ 404,657	\$ 1,802,407	18.3%
	5xx-Other Districts	\$ 3,763,341	\$ 3,075	\$ 3,760,266	0.1%
	<b>Total Revenues</b>	<b>\$ 18,837,862</b>	<b>\$ 2,787,321</b>	<b>\$ 16,050,541</b>	<b>14.8%</b>
	12x-Added Needs	\$ 3,842,871	\$ 1,674,192	\$ 2,168,679	43.6%
	21x-Pupil Services	\$ 8,908,460	\$ 3,278,062	\$ 5,630,398	36.8%
	22x-Instructional Support	\$ 1,430,470	\$ 686,232	\$ 744,238	48.0%
	23x-General Administration	\$ 46,000	\$ 26,828	\$ 19,172	58.3%
	24x-School Administration	\$ 267,982	\$ 139,353	\$ 128,629	52.0%
	25x-Business Services	\$ 23,284	\$ 21,119	\$ 2,165	90.7%
	26x-Operations and Maintenance	\$ 204,670	\$ 83,097	\$ 121,573	40.6%
	27x-Transportation	\$ 1,010,441	\$ 3,579	\$ 1,006,862	0.4%
	28x-Central Support Services	\$ 90,912	\$ 58,570	\$ 32,342	64.4%
	29x-Other Support Services	\$ 78,282	\$ 27,178	\$ 51,104	34.7%
	3xx-Community Services	\$ 268,145	\$ 104,721	\$ 163,424	39.1%
	4xx-Payments to Others	\$ 2,225,813	\$ -	\$ 2,225,813	0.0%
	6xx-Transfers Out	\$ 817,255	\$ -	\$ 817,255	0.0%
	<b>Total Expenditures</b>	<b>\$ 19,214,585</b>	<b>\$ 6,102,931</b>	<b>\$ 13,111,654</b>	<b>31.8%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (376,723)</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 2,864,665</b>			
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 2,487,942</b>			

## Revenues & Expenditures as of December 31, 2024

### EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount
<b>EUPConnect Collaborative Fund</b>	1xx-Local Sources	\$ 9,000	\$ 4,341	\$ 4,659	48.2%
	<b>Total Revenues</b>	<b>\$ 9,000</b>	<b>\$ 4,341</b>	<b>\$ 4,659</b>	<b>48.2%</b>
	23x-General Administration	\$ 30,000	\$ 7,500	\$ 22,500	25.0%
	28x-Central Support Services	\$ 228,499	\$ 9,479	\$ 219,020	4.1%
	3xx-Community Services	\$ 71,650	\$ -	\$ 71,650	0.0%
	<b>Total Expenditures</b>	<b>\$ 330,149</b>	<b>\$ 16,979</b>	<b>\$ 313,170</b>	<b>5.1%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (321,149)</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 500,193</b>			
<b>June 30, 2025 Fund Balance</b>	<b>\$ 179,044</b>				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>Career &amp; Technical Education Fund</b>	1xx-Local Sources	\$ 3,107,632	\$ 210,057	\$ 2,897,575	6.8%
	3xx-State Sources	\$ 130,492	\$ 96,779	\$ 33,713	74.2%
	4xx-Federal Sources	\$ 103,854	\$ -	\$ 103,854	0.0%
	5xx-Other Districts	\$ 44,258	\$ -	\$ 44,258	0.0%
	<b>Total Revenues</b>	<b>\$ 3,386,236</b>	<b>\$ 306,836</b>	<b>\$ 3,079,400</b>	<b>9.1%</b>
	12x-Added Needs	\$ 158,177	\$ 68,311	\$ 89,866	43.2%
	22x-Instructional Support	\$ 345,398	\$ 160,264	\$ 185,134	46.4%
	25x-Business Services	\$ 8,500	\$ 932	\$ 7,568	11.0%
	27x-Transportation	\$ 7,000	\$ -	\$ 7,000	0.0%
	28x-Central Support Services	\$ 50,939	\$ 19,451	\$ 31,488	38.2%
	4xx-Payments to Others	\$ 3,532,016	\$ 38,584	\$ 3,493,432	1.1%
	6xx-Transfers Out	\$ 41,811	\$ -	\$ 41,811	0.0%
	<b>Total Expenditures</b>	<b>\$ 4,143,841</b>	<b>\$ 287,542</b>	<b>\$ 3,856,299</b>	<b>6.9%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (757,605)</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 1,738,934</b>			
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 981,329</b>			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>Cooperative Technology Fund</b>	1xx-Local Sources	\$ 529,870	\$ 37,326	\$ 492,544	7.0%
	3xx-State Sources	\$ 29,108	\$ 7,938	\$ 21,170	27.3%
	5xx-Other Districts	\$ 1,621,253	\$ 909,956	\$ 711,297	56.1%
	6xx-Transfers	\$ 281,983	\$ -	\$ 281,983	0.0%
	<b>Total Revenues</b>	<b>\$ 2,462,214</b>	<b>\$ 955,220</b>	<b>\$ 1,506,994</b>	<b>38.8%</b>
	25x-Business Services	\$ 220	\$ 20	\$ 200	9.1%
	26x-Operations and Maintenance	\$ 53,297	\$ 8,126	\$ 45,171	15.2%
	28x-Central Support Services	\$ 2,331,941	\$ 823,715	\$ 1,508,226	35.3%
	45x-Building Improvements	\$ 62,000	\$ -	\$ 62,000	0.0%
	6xx-Transfers Out	\$ 45,000	\$ -	\$ 45,000	0.0%
	<b>Total Expenditures</b>	<b>\$ 2,492,458</b>	<b>\$ 831,861</b>	<b>\$ 1,660,597</b>	<b>33.4%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (30,244)</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 913,971</b>			
<b>June 30, 2025 Fund Balance</b>	<b>\$ 883,727</b>				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>Business Consortium Fund</b>	1xx-Local Sources	\$ 559,562	\$ 3,381	\$ 556,181	0.6%
	3xx-State Sources	\$ 23,212	\$ 6,330	\$ 16,882	27.3%
	5xx-Other Districts	\$ 1,044,219	\$ 438,239	\$ 605,980	42.0%
	<b>Total Revenues</b>	<b>\$ 1,626,993</b>	<b>\$ 447,950</b>	<b>\$ 1,179,043</b>	<b>#DIV/0!</b>
	25x-Business Services	\$ 1,110,772	\$ 570,138	\$ 540,634	51.3%
	4xx-Payments to Others	\$ 545,468	\$ -	\$ 545,468	0.0%
	6xx-Transfers Out	\$ 33,250	\$ -	\$ 33,250	0.0%
	<b>Total Expenditures</b>	<b>\$ 1,689,490</b>	<b>\$ 570,138</b>	<b>\$ 1,119,352</b>	<b>33.7%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (62,497)</b>			
<b>July 1, 2024 Fund Balance</b>	<b>\$ 373,216</b>				
<b>June 30, 2025 Fund Balance</b>	<b>\$ 310,719</b>				

## Revenues & Expenditures as of December 31, 2024

EASTERN UPPER PENINSULA ISD

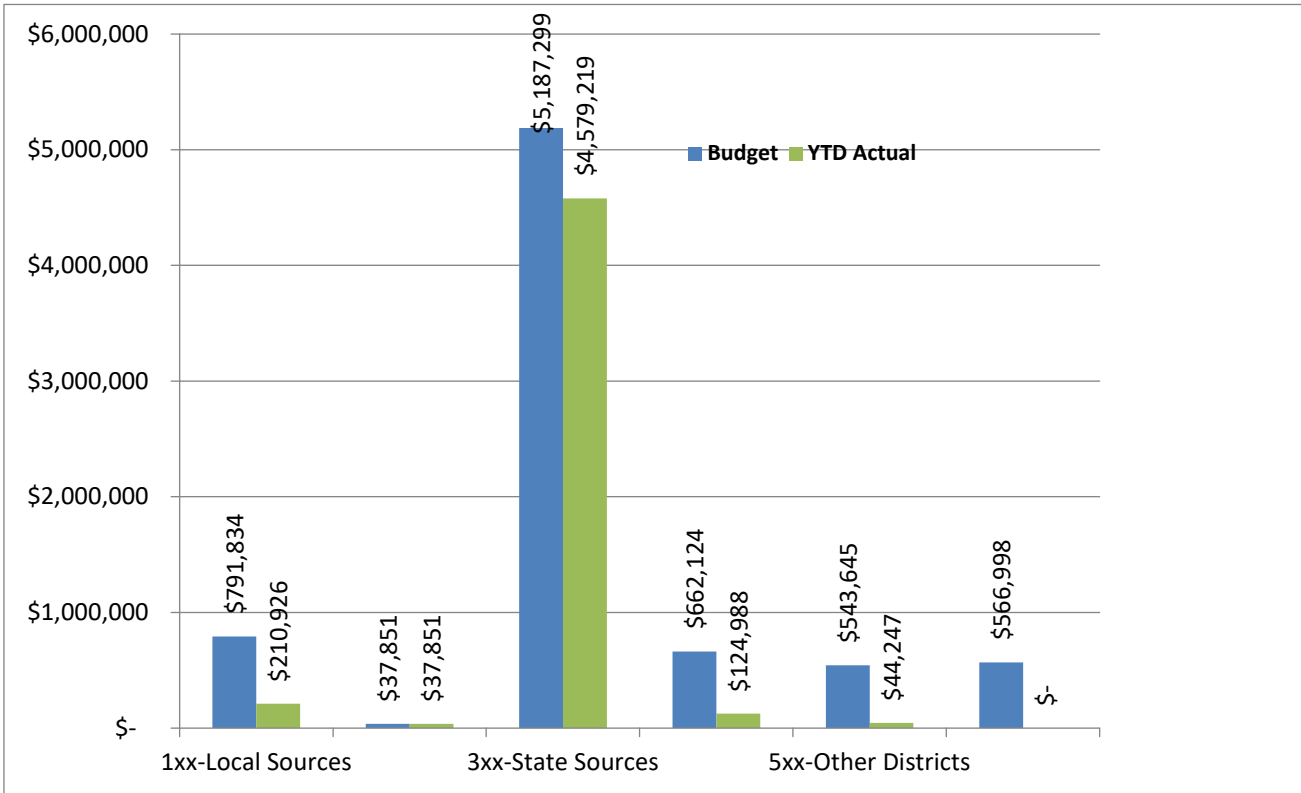
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
<b>Capital Project Fund</b>	1xx-Local Sources	\$ -	\$ 47,177
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ 47,177</b>
	25x-Business Services	\$ -	\$ 60
	26x-Operations and Maintenance	\$ -	\$ 6,327
	45x-Building Improvements	\$ -	\$ 368,167
	5xx-Debt Service	\$ -	\$ 29,187
	<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ 403,741</b>
	<b>Net Increase (Decrease)</b>	<b>\$ -</b>	
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 2,263,725</b>	
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 2,263,725</b>	

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
<b>Special Education Transportation Fund</b>	1xx-Local Sources	\$ -	\$ -
	5xx-Other Districts	\$ -	\$ -
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>
	27x-Transportation	\$ -	\$ 568,368
	71x-Depreciation Expense	\$ -	\$ -
	<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ 568,368</b>
	<b>Net Increase (Decrease)</b>	<b>\$ -</b>	
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 272,194</b>	
<b>June 30, 2025 Fund Balance</b>	<b>\$ 272,194</b>		

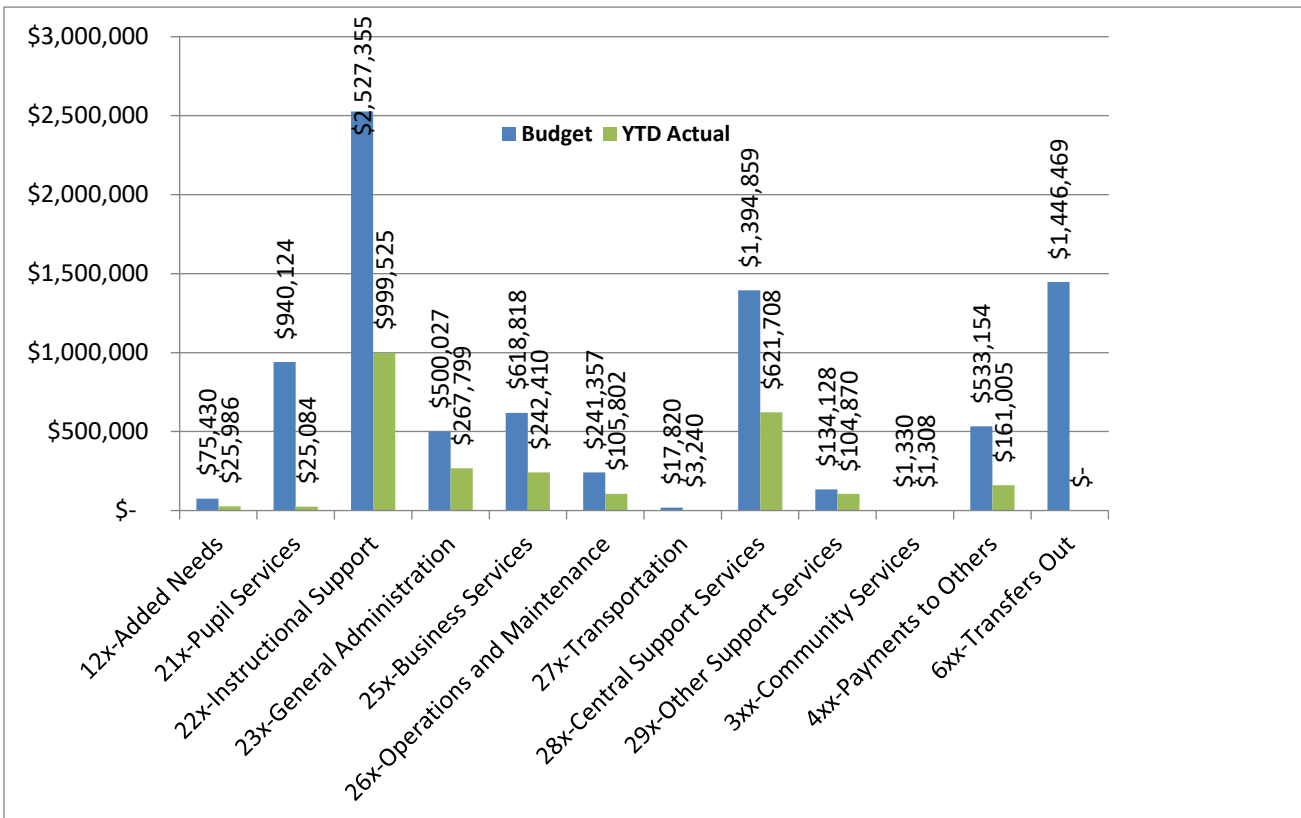
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
<b>Travel Fund</b>	1xx-Local Sources	\$ -	\$ 52,804
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ 52,804</b>
	25x-Business Services	\$ -	\$ 6
	26x-Operations and Maintenance	\$ -	\$ 42,183
	71x-Depreciation Expense	\$ -	\$ -
	<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ 42,189</b>
	<b>Net Increase (Decrease)</b>	<b>\$ -</b>	
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 350,323</b>	
<b>June 30, 2025 Fund Balance</b>	<b>\$ 350,323</b>		

# Eastern Upper Peninsula ISD

## General Fund Revenues as of December 31, 2024

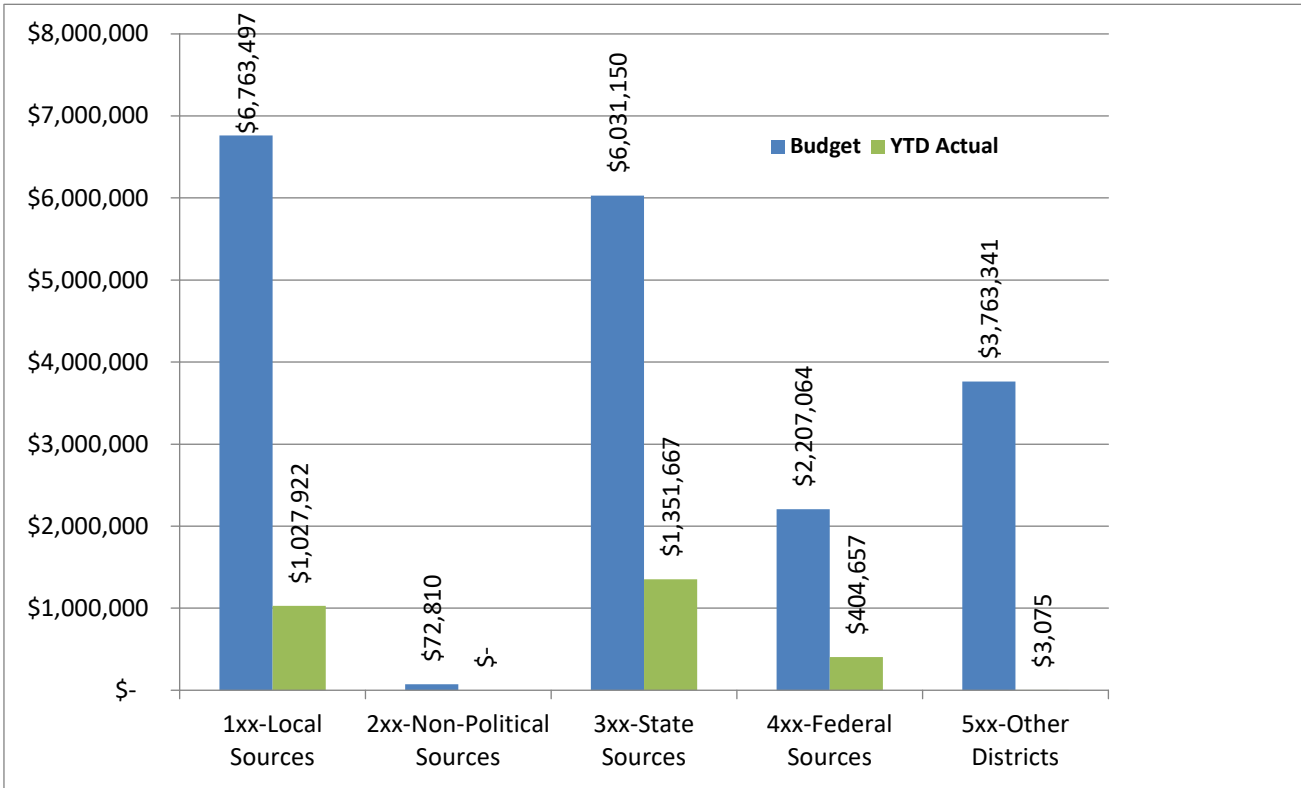


## General Fund Expenditures as of December 31, 2024

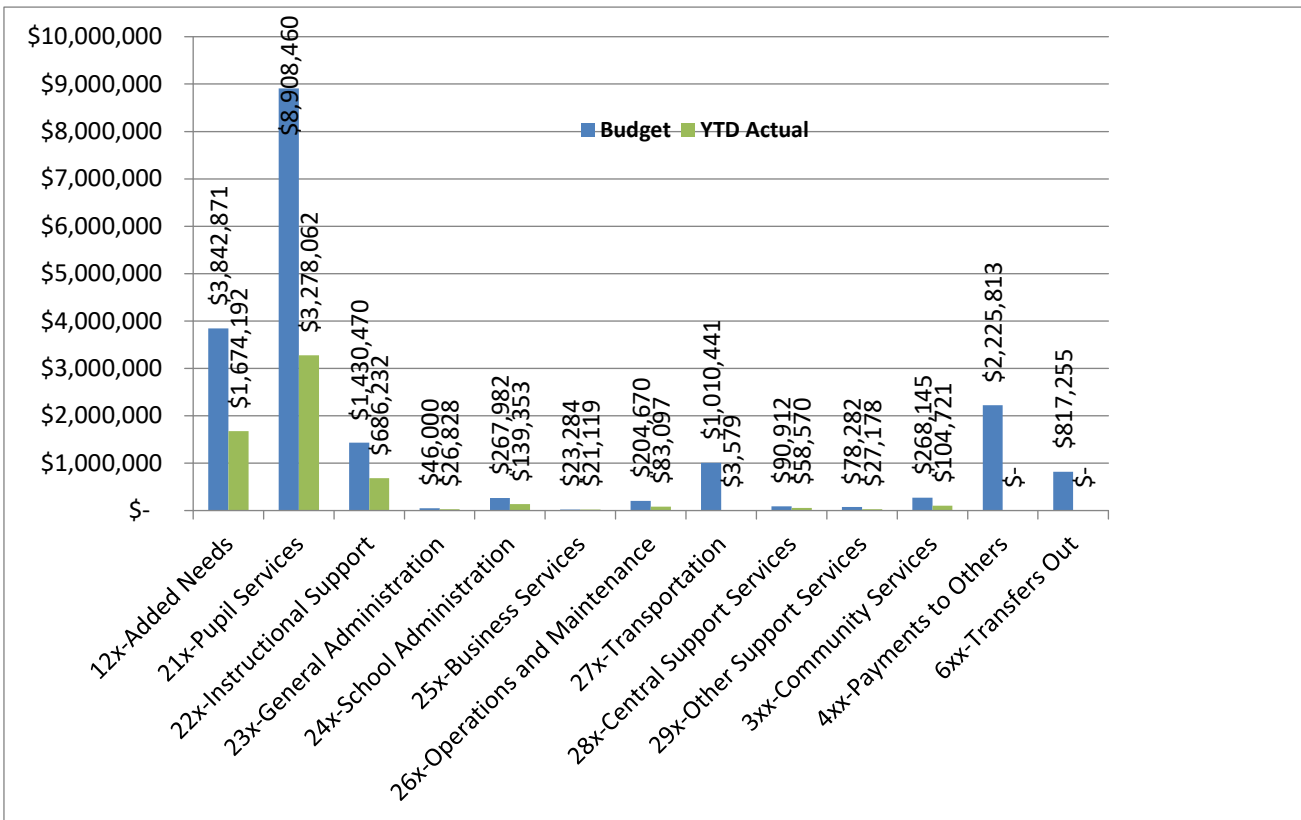


# Eastern Upper Peninsula ISD

## Special Education Fund Revenues as of December 31, 2024



## Special Education Fund Expenditures as of December 31, 2024

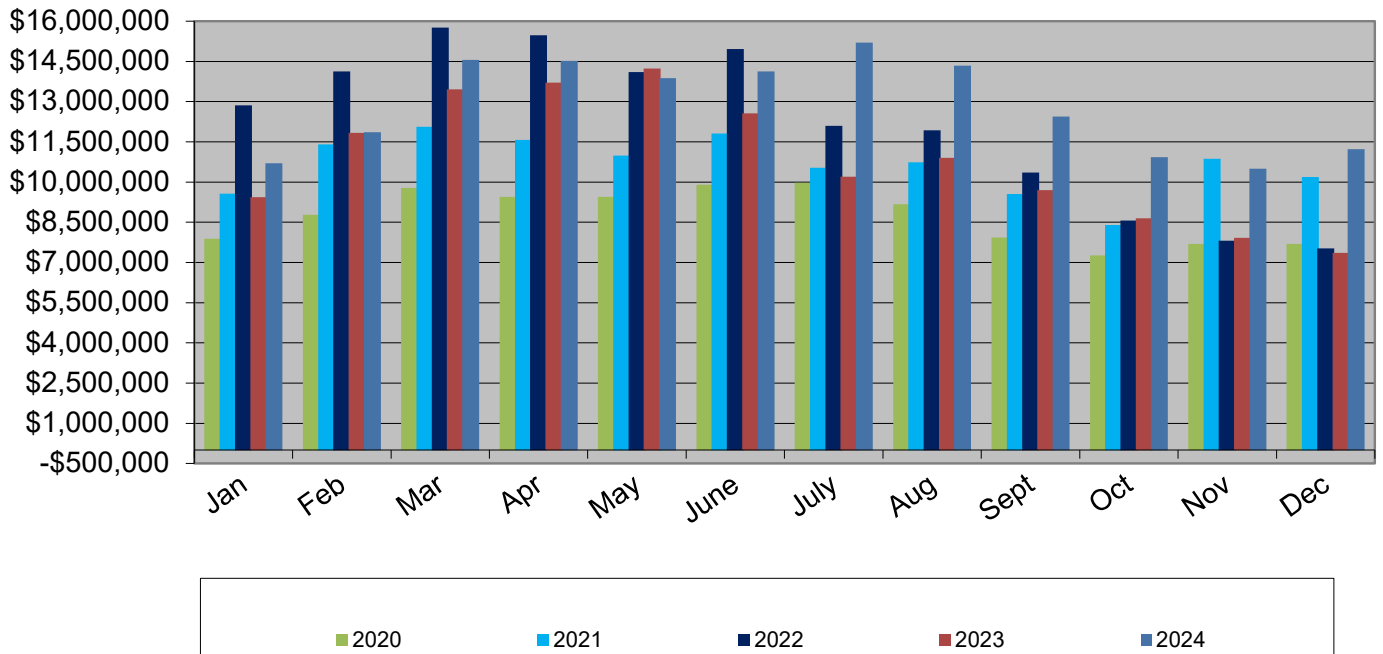


## EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT CASH AND INVESTMENT REPORT

**December 31, 2024**

<u>BANK</u>	<u>ACCOUNT TYPE</u>	<u>BANK BALANCE</u>	<u>INTEREST RATE</u>	<u>INTEREST EARNED</u>	<u>MATURITY DATE</u>
4Front Credit Union	Savings/Checking	\$ 690,121	0.50%	\$ 291	
Huntington Bank	Savings	\$ 248,010	0.25%	\$ 51	
Central Savings Bank	CD	\$ 252,637	4.17%	N/A	1/12/2025
Central Savings Bank	Savings	\$ 254,815	3.15%	\$ 693	
MILAF	Pool	<u>\$ 9,781,776</u>	4.61%	<u>\$ 36,853</u>	
Total Cash Invested		<u>\$ 11,227,359</u>		<u>\$ 37,888</u>	

### BANK CASH BALANCE HISTORY



# EASTERN UPPER PENINSULA ISD

## Check Register - December 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	ACRISURE GREAT LAKES TRUST	6	12/10/2024	103358	HR CONSULTING RETAINE	\$1,000.00	11.1283.000.1065	3190.01
<b>ACRISURE GREAT LAKES TRUST - Total</b>							<b>\$1,000.00</b>		
		ADN ADMINISTRATORS INC.	6	12/11/2024	V906251	NOV 2024 CLAIMS	\$6,496.11	11	B451.09
<b>ADN ADMINISTRATORS INC. - Total</b>							<b>\$6,496.11</b>		
		AFLAC	6	12/04/2024	303902	DED:6001 AFLAC-AT	\$1,537.98	11	B451.10
			6	12/04/2024	303902	DED:6002 AFLAC PRE	\$2,827.89	11	B451.10
			6	12/04/2024	303902	Y MCCONKEY X POLICY	(\$11.31)	11	B451.10
<b>AFLAC - Total</b>							<b>\$4,354.56</b>		
		AFLAC 20 PAY	6	12/04/2024	303895	ADJ	(\$0.01)	11	B451.22
			6	12/04/2024	303895	DED:6005 AFLAC A 20	\$107.30	11	B451.22
			6	12/04/2024	303895	DED:6006 AFLAC P 20	\$217.60	11	B451.22
<b>AFLAC 20 PAY - Total</b>							<b>\$324.89</b>		
		AT&T LONG DISTANCE	6	12/05/2024	103342	CO FAX NOVEMBER	\$7.70	11.1261.000.1080	3410.01
<b>AT&amp;T LONG DISTANCE - Total</b>							<b>\$7.70</b>		
		BAKERWORKS, INC.	6	12/19/2024	V906265	CO NOV. SNOW REMOVAL	\$625.00	11.1261.000.1080	3190.01
<b>BAKERWORKS, INC. - Total</b>							<b>\$625.00</b>		
		BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-ARMSTRONG T	\$43.56	11.1226.000.2041	3410.02
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$192.03	11.1221.000.1052	3220.05
			6	12/19/2024	600528	PCARD-BAZINAU J	\$60.00	11.1221.000.1377	7410.01
			6	12/19/2024	600528	PCARD-BAZINAU J	\$124.00	11.1221.000.1377	3210.01
			6	12/19/2024	600528	PCARD-BEACOM B	\$804.46	11.1221.000.1380	3220.01
			6	12/19/2024	600528	PCARD-BENNETT C	\$81.58	11.1221.000.3081	5110.01
			6	12/19/2024	600528	PCARD-BOIS BLANC	\$202.30	11.1259.000.1100	9999.04
			6	12/19/2024	600528	PCARD-BRINDLEY L	\$197.86	11.1289.000.1320	3220.01
			6	12/19/2024	600528	PCARD-BYMA R	\$35.98	11.1283.000.1045	3510.03
			6	12/19/2024	600528	PCARD-CARR E	\$3.67	11.1222.000.1450	3450.10
			6	12/19/2024	600528	PCARD-CRAIG H	\$225.00	11.1221.000.1340	7410.01
			6	12/19/2024	600528	PCARD-CRAIG H	\$266.43	11.1221.000.2039	3220.01
			6	12/19/2024	600528	PCARD-CRAIG H	\$321.50	11.1221.000.2029	7410.01
			6	12/19/2024	600528	PCARD-CRAIG H	\$321.50	11.1221.000.2039	7410.01
			6	12/19/2024	600528	PCARD-CRAIG H	\$532.86	11.1221.000.2029	3220.01
			6	12/19/2024	600528	PCARD-CRAIG H	\$1,346.16	11.1221.000.3070	3120.01

# EASTERN UPPER PENINSULA ISD

## Check Register - December 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-DAVIS J	\$48.25	11.1261.000.1080	5990.01
			6	12/19/2024	600528	PCARD-DUTCHER K	(\$2.95)	11.1259.000.1100	9999.03
			6	12/19/2024	600528	PCARD-DUTCHER K	\$159.66	11.1221.000.1370	7910.01
			6	12/19/2024	600528	PCARD-DUTCHER K	\$360.25	11.1221.000.1355	5110.01
			6	12/19/2024	600528	PCARD-DUTCHER K	\$782.94	11.1261.000.1080	3410.02
			6	12/19/2024	600528	PCARD-FINFROCK P	\$131.14	11.1221.000.3070	3220.01
			6	12/19/2024	600528	PCARD-FINFROCK P	\$179.25	11.1221.000.2027	5110.01
			6	12/19/2024	600528	PCARD-FINFROCK P	\$279.98	11.1221.000.3081	5110.01
			6	12/19/2024	600528	PCARD-FOLKERSMA D	\$439.38	11.1221.000.3081	5110.01
			6	12/19/2024	600528	PCARD-GILLHOOLEY M	\$51.52	11.1252.000.1060	3220.01
			6	12/19/2024	600528	PCARD-LUBBEN S	\$185.20	11.1252.000.1060	3220.01
			6	12/19/2024	600528	PCARD-MASUGA V	\$29.65	11.1283.000.1095	5990.01
			6	12/19/2024	600528	PCARD-MASUGA V	\$144.84	11.1221.000.3070	3120.01
			6	12/19/2024	600528	PCARD-MASUGA V	\$199.41	11.1232.000.1050	3220.02
			6	12/19/2024	600528	PCARD-MAYER E	\$18.00	11.1261.000.1080	3830
			6	12/19/2024	600528	PCARD-MAYER E	\$396.56	11.1261.000.1080	3410.02
			6	12/19/2024	600528	PCARD-MCARTHUR A	\$150.72	11.1259.000.1100	9999.02
			6	12/19/2024	600528	PCARD-MCARTHUR A	\$408.74	11.1232.000.1050	3220.01
			6	12/19/2024	600528	PCARD-MCARTHUR A	\$485.00	11.1232.000.1050	7410.01
			6	12/19/2024	600528	PCARD-MCARTHUR A	\$1,050.00	11.1259.000.1100	9999.04
			6	12/19/2024	600528	PCARD-MCARTHUR A	\$2,512.00	11.1283.000.1045	3510.03
			6	12/19/2024	600528	PCARD-MCKINNEY D	\$53.88	11.1252.000.1060	5910.01
			6	12/19/2024	600528	PCARD-MCKINNEY D	\$347.26	11.1261.000.1080	5990.01
			6	12/19/2024	600528	PCARD-MILLER S	\$128.55	11.1216.000.2041	5110.01
			6	12/19/2024	600528	PCARD-MYERS J	\$25.00	11.1259.000.1100	9999.04
			6	12/19/2024	600528	PCARD-MYERS J	\$49.48	11.1261.000.1080	3410.02
			6	12/19/2024	600528	PCARD-MYERS J	\$49.48	11.1283.000.1065	3410.02
			6	12/19/2024	600528	PCARD-ORTIZ C	\$262.79	11.1221.000.3081	5110.01
			6	12/19/2024	600528	PCARD-PARISH M	\$3.49	11.1259.000.1100	9999.02
			6	12/19/2024	600528	PCARD-PARISH M	\$40.75	11.1232.000.1050	5990.01
			6	12/19/2024	600528	PCARD-PARISH M	\$75.94	11.1221.000.1330	3220.01

# EASTERN UPPER PENINSULA ISD

## Check Register - December 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
11	GENERAL FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-PARISH M	\$128.00	11.1221.000.2029	3220.01		
			6	12/19/2024	600528	PCARD-PARISH M	\$145.00	11.1232.000.1050	3220.02		
			6	12/19/2024	600528	PCARD-PARISH M	\$196.93	11.1221.000.2006	3220.01		
			6	12/19/2024	600528	PCARD-REYNOLDS M	\$82.38	11.1259.000.1100	9999.04		
			6	12/19/2024	600528	PCARD-RUTLEDGE T	(\$9.06)	11.1259.000.1100	9999.03		
			6	12/19/2024	600528	PCARD-SANDVIK L	\$1,184.65	11.1261.000.1080	5520		
			6	12/19/2024	600528	PCARD-ST.ONGE K	\$120.00	11.1221.000.1350	3220.01		
		<b>BMO FINANCIAL GROUP - Total</b>							<b>\$15,652.95</b>		
			BRANDON TOMKINSON	6	12/05/2024	103355	MILEAGE	\$27.64	11.1221.000.2029	3210.01	
		<b>BRANDON TOMKINSON - Total</b>							<b>\$27.64</b>		
			CARA ORTIZ	6	12/19/2024	V906276	NOV 24 TRAVEL	\$593.62	11.1221.000.3081	3210.01	
		<b>CARA ORTIZ - Total</b>							<b>\$593.62</b>		
			CITY OF SAULT STE MARIE	6	12/05/2024	103344	WATER/SEWER NOV 2024	\$212.58	11.1261.000.1080	3830	
		<b>CITY OF SAULT STE MARIE - Total</b>							<b>\$212.58</b>		
			COUNTY OF CHIPPEWA	6	12/19/2024	V906268	TAX CHARGEBACKS	\$29.44	11.1259.000.1090	7910.04	
		<b>COUNTY OF CHIPPEWA - Total</b>							<b>\$29.44</b>		
			DENISE FOLKERSMA	6	12/06/2024	V906245	NOV 24 TRAVEL	\$70.35	11.1221.000.3081	3210.01	
		<b>DENISE FOLKERSMA - Total</b>							<b>\$70.35</b>		
			DICK CARR ATHLETIC MEMORIAL SCHOLAR	6	12/18/2024	103370	DONATION - ST. ONGE	\$40.00	11.1296.000.1016	7920.01	
		<b>DICK CARR ATHLETIC MEMORIAL SCHOLAR - Total</b>							<b>\$40.00</b>		
			DTE ENERGY CO.	6	12/18/2024	103371	HEAT 11/5-12/3	\$315.10	11.1261.000.1080	5510	
		<b>DTE ENERGY CO. - Total</b>							<b>\$315.10</b>		
			EDUSTAFF	6	12/13/2024	303906	PPE 11/24-12/7/2024	\$253.84	11.1261.000.1080	3190.01	
				6	12/13/2024	303906	PPE 11/24-12/7/2024	\$2,913.13	11.1221.000.3081	3190.04	
		<b>EDUSTAFF - Total</b>							<b>\$3,166.97</b>		
			EFTPS	6	12/04/2024	303896	DED:*FI FICA	\$49,428.88	11	B451.01	
				6	12/04/2024	303896	DED:*FM MEDICARE	\$11,559.98	11	B451.01	
				6	12/04/2024	303896	DED:*FT FEDERAL	\$29,082.26	11	B451.02	
	6	12/13/2024		303914	DED:*FI FICA	\$49,081.88	11	B451.01			
	6	12/13/2024		303914	DED:*FM MEDICARE	\$11,478.86	11	B451.01			
	6	12/13/2024		303914	DED:*FT FEDERAL	\$28,193.02	11	B451.02			
<b>EFTPS - Total</b>							<b>\$178,824.88</b>				

# EASTERN UPPER PENINSULA ISD

## Check Register - December 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
11	GENERAL FUND	EPARS	6	12/04/2024	303897	DED:7200 403B	\$620.28	11	B451.13		
			6	12/04/2024	303897	DED:7201 403B	\$250.00	11	B451.13		
			6	12/04/2024	303897	DED:7202 403B	\$605.00	11	B451.13		
			6	12/04/2024	303897	DED:7203 403B	\$1,145.00	11	B451.13		
			6	12/04/2024	303897	DED:7204 403B	\$775.00	11	B451.13		
			6	12/04/2024	303897	DED:7213 403B%	\$672.44	11	B451.13		
			6	12/04/2024	303897	DED:7214 403B%	\$587.47	11	B451.13		
			6	12/04/2024	303897	DED:7263 403B%	\$199.94	11	B451.13		
			6	12/04/2024	303897	DED:7300 457 PRE T	\$487.00	11	B451.13		
			6	12/04/2024	303897	DED:7303 457 PRE T	\$464.39	11	B451.13		
			6	12/04/2024	303897	DED:7304 457 PRE T	\$550.00	11	B451.13		
			6	12/04/2024	303897	DED:7353 457 ROTH	\$600.00	11	B451.13		
			6	12/13/2024	303915	DED:7200 403B	\$620.28	11	B451.13		
			6	12/13/2024	303915	DED:7201 403B	\$250.00	11	B451.13		
			6	12/13/2024	303915	DED:7202 403B	\$605.00	11	B451.13		
			6	12/13/2024	303915	DED:7203 403B	\$1,145.00	11	B451.13		
			6	12/13/2024	303915	DED:7204 403B	\$775.00	11	B451.13		
			6	12/13/2024	303915	DED:7213 403B%	\$678.75	11	B451.13		
			6	12/13/2024	303915	DED:7214 403B%	\$587.47	11	B451.13		
			6	12/13/2024	303915	DED:7263 403B%	\$199.94	11	B451.13		
		6	12/13/2024	303915	DED:7300 457 PRE T	\$487.00	11	B451.13			
		6	12/13/2024	303915	DED:7303 457 PRE T	\$1,408.28	11	B451.13			
		6	12/13/2024	303915	DED:7304 457 PRE T	\$550.00	11	B451.13			
		6	12/13/2024	303915	DED:7353 457 ROTH	\$600.00	11	B451.13			
		<b>EPARS - Total</b>							<b>\$14,863.24</b>		
			EUP TRANSPORTATION AUTHORITY		6	12/19/2024	V906270	DI FERRY C. ORTIZ	\$20.00	11.1221.000.3080	3210.01
		<b>EUP TRANSPORTATION AUTHORITY - Total</b>							<b>\$20.00</b>		
			GFL ENVIRONMENTAL USA INC		6	12/19/2024	V906273	ISD CO TRASH	\$374.28	11.1261.000.1080	3840
		<b>GFL ENVIRONMENTAL USA INC - Total</b>							<b>\$374.28</b>		
			GOODMAN FROST, PLLC		6	12/05/2024	103356	DED:1009 MISC DED	\$410.92	11	B451.15
					6	12/20/2024	103390	DED:1009 MISC DED	\$155.12	11	B451.15
		<b>GOODMAN FROST, PLLC - Total</b>							<b>\$566.04</b>		
			GRAND HOTEL		6	12/18/2024	103373	EUP PRNCPLS ASSO	\$1,409.38	11.1259.000.1100	9999.03
<b>GRAND HOTEL - Total</b>							<b>\$1,409.38</b>				

# EASTERN UPPER PENINSULA ISD

## Check Register - December 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	GUD MARKETING	6	12/06/2024	V906246	OCT 24 SERVICES	\$13,747.50	11.1281.000.2004	3510.02	
		<b>GUD MARKETING - Total</b>						<b>\$13,747.50</b>		
		GUIDOS PREMIUM PIZZA	6	12/06/2024	V906247	AVMR	\$64.25	11.1221.000.2006	3220.01	
		<b>GUIDOS PREMIUM PIZZA - Total</b>						<b>\$64.25</b>		
		HEALTH EQUITY INC	6	12/04/2024	303898	DED:2207 HSA EE SUP	\$90.00	11	B451.17	
			6	12/13/2024	303916	DED:2205 HSA EE ADM	\$5,362.08	11	B451.17	
			6	12/13/2024	303916	DED:2206 HSA EE TCH	\$1,522.09	11	B451.17	
			6	12/13/2024	303916	DED:2207 HSA EE SUP	\$90.00	11	B451.17	
		<b>HEALTH EQUITY INC - Total</b>						<b>\$7,064.17</b>		
		KSS ENTERPRISES	6	12/19/2024	V906264	JANITORIAL SUPPLIES	\$25.80	11.1261.000.1080	5990.01	
			6	12/19/2024	V906264	SNOW MELT 28 BAGS	\$284.70	11.1261.000.1080	5990.01	
		<b>KSS ENTERPRISES - Total</b>						<b>\$310.50</b>		
		LAKE SUPERIOR ACADEMY	6	12/05/2024	103349	FINAL OST RFF	\$27,160.78	11.1411.000.2055	8510.30	
		<b>LAKE SUPERIOR ACADEMY - Total</b>						<b>\$27,160.78</b>		
		MATTHEW BOURBEAU	6	12/05/2024	103343	MILEAGE	\$87.77	11.1221.000.2029	3210.01	
		<b>MATTHEW BOURBEAU - Total</b>						<b>\$87.77</b>		
		MESSA	6	12/13/2024	303907	OPTIONS DEC 2024	\$878.10	11	B451.07	
			6	12/13/2024	303907	STAFF DEC 2024	\$105,695.74	11	B451.06	
			6	12/13/2024	303907	SUPPORT DEC 2024	\$28,595.58	11	B451.05	
			6	12/13/2024	303909	I SEBASTIAN	\$858.92	11	B451.25	
		<b>MESSA - Total</b>						<b>\$136,028.34</b>		
		MICHIGAN PUBLIC SCHOOL	6	12/04/2024	303899	DED:0101 BASIC 0% H	\$2,701.51	11	B451.04	
			6	12/04/2024	303899	DED:0104 MIP FIX H	\$2,184.10	11	B451.04	
			6	12/04/2024	303899	DED:0105 MIP GRAD H	\$30,170.48	11	B451.04	
			6	12/04/2024	303899	DED:0106 MIP PLUS H	\$5,213.79	11	B451.04	
			6	12/04/2024	303899	DED:0107 MIP 7% H	\$21,159.70	11	B451.04	
			6	12/04/2024	303899	DED:0109 PEN PLUS H	\$1,232.81	11	B451.04	
			6	12/04/2024	303899	DED:0199 MPSERS HCC	\$5,172.64	11	B451.04	
			6	12/04/2024	303899	DED:0201 BASIC 0% P	\$18.07	11	B451.04	
			6	12/04/2024	303899	DED:0207 MIP 7% P	\$1,628.62	11	B451.04	

# EASTERN UPPER PENINSULA ISD

## Check Register - December 2024

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	6	12/04/2024	303899	DED:0209 PEN PLUS P	\$6,941.20	11	B451.04		
			6	12/04/2024	303899	DED:0210 DC PHF	\$21,161.25	11	B451.04		
			6	12/04/2024	303899	DED:0211 P PLUS 2	\$30,639.14	11	B451.04		
			6	12/04/2024	303899	DED:0999 TDP	\$150.30	11	B451.04		
			6	12/13/2024	303917	DED:0101 BASIC 0% H	\$2,675.59	11	B451.04		
			6	12/13/2024	303917	DED:0104 MIP FIX H	\$2,311.72	11	B451.04		
			6	12/13/2024	303917	DED:0105 MIP GRAD H	\$30,883.11	11	B451.04		
			6	12/13/2024	303917	DED:0106 MIP PLUS H	\$5,229.61	11	B451.04		
			6	12/13/2024	303917	DED:0107 MIP 7% H	\$21,714.73	11	B451.04		
			6	12/13/2024	303917	DED:0109 PEN PLUS H	\$1,232.81	11	B451.04		
			6	12/13/2024	303917	DED:0199 MPERS HCC	\$5,282.33	11	B451.04		
			6	12/13/2024	303917	DED:0207 MIP 7% P	\$1,628.62	11	B451.04		
			6	12/13/2024	303917	DED:0209 PEN PLUS P	\$7,049.47	11	B451.04		
			6	12/13/2024	303917	DED:0210 DC PHF	\$21,933.14	11	B451.04		
			6	12/13/2024	303917	DED:0211 P PLUS 2	\$30,911.22	11	B451.04		
		6	12/13/2024	303917	DED:0999 TDP	\$150.30	11	B451.04			
		<b>MICHIGAN PUBLIC SCHOOL - Total</b>							<b>\$259,376.26</b>		
				MICHIGAN PUBLIC SCHOOL - DC	6	12/04/2024	303900	DED:0299 MPERS PHF	\$9,054.98	11	B451.04
					6	12/04/2024	303900	DED:0302 DEF CONT	\$543.05	11	B451.04
					6	12/04/2024	303900	DED:0303 PP DEF CON	\$3,717.02	11	B451.04
					6	12/04/2024	303900	DED:0306 P PLUS2 DC	\$5,281.98	11	B451.04
					6	12/04/2024	303900	DED:0310 DC 4% ER	\$3,978.46	11	B451.04
					6	12/04/2024	303900	DED:0399 DC EE CONT	\$7,550.07	11	B451.04
					6	12/04/2024	303900	HD ER OVERCOLLECTED	(\$79.51)	11	B451.04
					6	12/13/2024	303918	DED:0299 MPERS PHF	\$9,408.12	11	B451.04
6	12/13/2024				303918	DED:0302 DEF CONT	\$584.43	11	B451.04		
6	12/13/2024				303918	DED:0303 PP DEF CON	\$3,780.45	11	B451.04		
6	12/13/2024	303918	DED:0306 P PLUS2 DC	\$5,623.54	11	B451.04					

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11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL - DC	6	12/13/2024	303918	DED:0310 DC 4% ER	\$4,239.80	11	B451.04	
			6	12/13/2024	303918	DED:0399 DC EE CONT	\$7,743.08	11	B451.04	
		<b>MICHIGAN PUBLIC SCHOOL - DC - Total</b>						<b>\$61,425.47</b>		
		NATIONAL OFFICE PRODUCTS	6	12/11/2024	V906260	BUS OFFICE COP OVG	\$384.99	11.1261.000.1080	4120.01	
			6	12/11/2024	V906260	COPIER OVG RATE	\$116.58	11.1261.000.1080	4120.01	
			6	12/11/2024	V906260	EC LSSU COP OVG	\$346.39	11.1261.000.1080	4120.01	
			6	12/11/2024	V906260	LC BUSINESS OFFICE	\$72.56	11.1261.000.1060	4120.01	
			6	12/11/2024	V906260	UPSTAIRS COPIER OVG	\$704.70	11.1261.000.1080	4120.01	
		<b>NATIONAL OFFICE PRODUCTS - Total</b>						<b>\$1,625.22</b>		
		NATIONAL VISION ADMINISTRATORS, LLC	6	12/06/2024	303904	ADMIN FEES NOV	\$300.30	11	B451.09	
			6	12/06/2024	303905	VISION CLAIMS NOV	\$525.00	11	B451.09	
		<b>NATIONAL VISION ADMINISTRATORS, LLC - Total</b>						<b>\$825.30</b>		
		OHA PEST SOLUTIONS	6	12/18/2024	103381	PEST CONTROL	\$200.00	11.1261.000.1080	4910.03	
		<b>OHA PEST SOLUTIONS - Total</b>						<b>\$200.00</b>		
		PENNYS KITCHEN	6	12/06/2024	V906249	VPAA	\$98.25	11.1227.000.1001	3190.01	
		<b>PENNYS KITCHEN - Total</b>						<b>\$98.25</b>		
		PITNEY BOWES	6	12/17/2024	303910	CO METER REFILL	\$400.00	11.1261.000.1080	3430	
		<b>PITNEY BOWES - Total</b>						<b>\$400.00</b>		
		POWERSCHOOL GROUP, LLC.	6	12/19/2024	V906278	2024 TAX FORMS INCLUDING	\$535.48	11.1259.000.1100	9999.04	
		<b>POWERSCHOOL GROUP, LLC. - Total</b>						<b>\$535.48</b>		
		ROSCOMMON AREA PUBLIC SCHOOLS	6	12/18/2024	103386	MARK DALAK ATTENDED	\$75.00	11.1221.000.2039	8290.01	
			6	12/18/2024	103386	THOMASA ELKINS ATTND	\$75.00	11.1221.000.2039	8290.01	
		<b>ROSCOMMON AREA PUBLIC SCHOOLS - Total</b>						<b>\$150.00</b>		
		ROTARY CLUB OF SAULT STE MARIE	6	12/05/2024	103353	QUARTERLY DUES	\$271.45	11.1232.000.1050	7410.01	
		<b>ROTARY CLUB OF SAULT STE MARIE - Total</b>						<b>\$271.45</b>		
		RUDYARD AREA SCHOOL	6	12/19/2024	V906281	MISTEM VIA KRESA	\$259.08	11.1221.000.2010	5110.01	
		<b>RUDYARD AREA SCHOOL - Total</b>						<b>\$259.08</b>		
		SECRET WARDLE LYNCH	6	12/18/2024	103387	LEGAL SVCS - ADAIR	\$84.79	11.1232.000.1050	3170	
		<b>SECRET WARDLE LYNCH - Total</b>						<b>\$84.79</b>		
		SEG WORKERS COMPENSATION FUND	6	12/18/2024	103388	Q3 WC - GEN FUND	\$1,258.00	11.1259.000.1090	2840	
		<b>SEG WORKERS COMPENSATION FUND - Total</b>						<b>\$1,258.00</b>		
		SET INSURANCE	6	12/13/2024	303908	DECEMBER 2024	\$2,451.58	11	B451.09	

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11	GENERAL FUND	<b>SET INSURANCE - Total</b>						<b>\$2,451.58</b>		
		STATE OF MICHIGAN TREASURY	6	12/04/2024	303903	DED:*SMI STATE	\$43,165.89	11	B451.03	
		<b>STATE OF MICHIGAN TREASURY - Total</b>						<b>\$43,165.89</b>		
		TAHQAMENON AREA SCHOOLS	6	12/06/2024	V906250	NCTM CONF MTH RSRCS	\$316.30	11.1221.000.2010	5110.01	
		<b>TAHQAMENON AREA SCHOOLS - Total</b>						<b>\$316.30</b>		
		TASC FLEX	6	12/04/2024	303901	DED:6000 TASC-FS UM	\$694.97	11	B451.08	
			6	12/13/2024	303919	DED:6000 TASC-FS UM	\$694.97	11	B451.08	
		<b>TASC FLEX - Total</b>						<b>\$1,389.94</b>		
		THE DM BURR GROUP	6	12/05/2024	103354	CO FLOOR STRIP/WAX	\$750.00	11.1261.000.1080	3190.01	
		<b>THE DM BURR GROUP - Total</b>						<b>\$750.00</b>		
		THRUN LAW FIRM P.C.	6	12/19/2024	V906285	LEGAL SERVICES HR	\$195.00	11.1283.000.1065	3170.01	
		<b>THRUN LAW FIRM P.C. - Total</b>						<b>\$195.00</b>		
		UNITED WAY OF THE EASTERN UPPER PEN	6	12/02/2024	103339	DED:8000 UNITED WAY	\$249.00	11	B451.15	
		<b>UNITED WAY OF THE EASTERN UPPER PEN - Total</b>						<b>\$249.00</b>		
		WEST BRANCH ROSE CITY AREA SCHOOLS	6	12/18/2024	103389	ASHLEY BUCK ATTENDED	\$75.00	11.1221.000.2039	8290.01	
		<b>WEST BRANCH ROSE CITY AREA SCHOOLS - Total</b>						<b>\$75.00</b>		
		WESTERN MICHIGAN UNIVERISTY	6	12/10/2024	103365	SEPT 24 SERVICES	\$41,024.11	11.1281.000.2005	3190.14	
		<b>WESTERN MICHIGAN UNIVERISTY - Total</b>						<b>\$41,024.11</b>		
<b>11 - Total</b>							<b>\$829,564.16</b>			
21	EARLY CHILDHOOD FUND	ALBERT HEATING & COOLING INC	6	12/10/2024	103359	MAINTENANCE	\$153.13	21.1351.000.1650	3190.01	
			6	12/10/2024	103359	MAINTENANCE	\$306.27	21.1118.950.2275	3190.01	
		<b>ALBERT HEATING &amp; COOLING INC - Total</b>						<b>\$459.40</b>		
		BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-ALLISON A	\$38.26	21.1259.000.1100	9999.10	
			6	12/19/2024	600528	PCARD-CAIRNS K	(\$13.08)	21.1259.000.1100	9999.10	
			6	12/19/2024	600528	PCARD-CAIRNS K	\$291.23	21.1331.000.2242	5910.04	
			6	12/19/2024	600528	PCARD-DAVIS C	\$139.56	21.1226.000.2140	3210.01	
			6	12/19/2024	600528	PCARD-DAVIS C	\$253.20	21.1221.000.2275	3220.01	
			6	12/19/2024	600528	PCARD-DENIS R	\$3.98	21.1259.000.1100	9999.10	
			6	12/19/2024	600528	PCARD-DENIS R	\$42.22	21.1351.000.1653	5990.01	
			6	12/19/2024	600528	PCARD-FENLON K	\$307.20	21.1259.000.1100	9999.10	
			6	12/19/2024	600528	PCARD-HASKINS H	\$194.25	21.1221.000.2275	3220.01	
6	12/19/2024		600528	PCARD-KJOLHEDE J	\$40.00	21.1221.950.2275	3220.01			

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21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-KJOLHEDE J	\$105.45	21.1118.950.2275	5110.01
			6	12/19/2024	600528	PCARD-KJOLHEDE J	\$272.37	21.1311.950.2275	3220.18
			6	12/19/2024	600528	PCARD-KJOLHEDE J	\$306.61	21.1351.000.1650	5990.01
			6	12/19/2024	600528	PCARD-LAFAVER C	(\$9.06)	21.1259.000.1100	9999.10
			6	12/19/2024	600528	PCARD-LAFAVER C	\$186.70	21.1226.000.2275	3220.01
			6	12/19/2024	600528	PCARD-LOHFF K	\$82.70	21.1351.000.1654	5990.01
			6	12/19/2024	600528	PCARD-MAYER E	\$53.79	21.1351.000.1650	5990.01
			6	12/19/2024	600528	PCARD-NEVEU S	\$8.62	21.1259.000.1100	9999.10
			6	12/19/2024	600528	PCARD-NEVEU S	\$49.05	21.1321.000.1505	5990.01
			6	12/19/2024	600528	PCARD-NEVEU S	\$1,531.87	21.1283.000.2248	3220.01
			6	12/19/2024	600528	PCARD-SAVOIE J	\$82.91	21.1311.000.2242	5910.01
6	12/19/2024	600528	PCARD-SIBBALD C	\$28.32	21.1259.000.1100	9999.10			
<b>BMO FINANCIAL GROUP - Total</b>							<b>\$3,996.15</b>		
		CLM COMMUNITY ACTION	6	12/11/2024	V906254	7.1-9.30.24 SB RUD	\$28,316.19	21.1445.000.2140	8510.05
			6	12/11/2024	V906254	7.1-9.30.24 SB SOO TW	\$28,827.61	21.1445.000.2140	8510.05
			6	12/11/2024	V906254	C GROH 4.1-6.7.24	\$2,850.08	21.1351.000.1651	3190.01
<b>CLM COMMUNITY ACTION - Total</b>							<b>\$59,993.88</b>		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	6	12/11/2024	V906255	NOV 24 GSRP SLOTS	\$40,137.82	21.1411.000.2275	8510.06
			6	12/11/2024	V906255	NOV 24 GSRP TRNS	\$4,245.64	21.1411.000.2272	8510.06
			6	12/11/2024	V906255	OCT 24 GSRP SLOTS	\$40,137.82	21.1411.000.2275	8510.06
			6	12/11/2024	V906255	OCT 24 GSRP TRNS	\$4,245.64	21.1411.000.2272	8510.06
<b>CONSOLIDATED COMMUNITY SCHOOL SERVI - Total</b>							<b>\$88,766.92</b>		
		DISCOUNT SCHOOL SUPPLY	6	12/10/2024	103361	GSRP ORDER	\$1,891.19	21.1259.000.1100	9999.10
<b>DISCOUNT SCHOOL SUPPLY - Total</b>							<b>\$1,891.19</b>		
		DOLLYWOOD FOUNDATION	6	12/19/2024	V906269	IMAGINATION LIBRARY	\$1,317.46	21.1296.000.1012	7920.01
<b>DOLLYWOOD FOUNDATION - Total</b>							<b>\$1,317.46</b>		
		EDUSTAFF	6	12/13/2024	303906	PPE 11/24-12/7/2024	\$361.76	21.1351.000.1655	3190.27
			6	12/13/2024	303906	PPE 11/24-12/7/2024	\$3,228.31	21.1351.000.1653	3190.04
			6	12/13/2024	303906	PPE 11/24-12/7/2024	\$3,594.93	21.1351.000.1650	3190.04
			6	12/13/2024	303906	PPE 11/24-12/7/2024	\$3,944.10	21.1351.000.1652	3190.04
			6	12/13/2024	303906	PPE 11/24-12/7/2024	\$4,138.57	21.1351.000.1654	3190.04

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21	EARLY CHILDHOOD FUND	EDUSTAFF	6	12/13/2024	303906	PPE 11/24-12/7/2024	\$4,586.00	21.1118.950.2275	3190.04			
		<b>EDUSTAFF - Total</b>						<b>\$19,853.67</b>				
		IMMANUEL LUTHERAN CHURCH	6	12/10/2024	103362	BD SCHLSHP RCIPIENT 1	\$149.56	21.1351.000.1630	3710.01			
			6	12/10/2024	103362	BD SCHLSHP RCIPIENT 2	\$165.20	21.1351.000.1630	3710.01			
		<b>IMMANUEL LUTHERAN CHURCH - Total</b>						<b>\$314.76</b>				
		JAMIE LUFKINS	6	12/05/2024	103350	NOV EUP INCLUSION	\$50.00	21.1331.000.2230	3220.18			
		<b>JAMIE LUFKINS - Total</b>						<b>\$50.00</b>				
		JENNIFER LYNN ROBBINS	6	12/05/2024	103346	NOV EUP INCLUSION	\$50.00	21.1331.000.2230	3220.18			
		<b>JENNIFER LYNN ROBBINS - Total</b>						<b>\$50.00</b>				
		JUSTICE KJOLHEDE	6	12/05/2024	103348		\$101.84	21.1351.000.1652	3210.01			
			6	12/05/2024	103348		\$123.28	21.1351.000.1654	3210.01			
			6	12/05/2024	103348		\$187.60	21.1351.000.1653	3210.01			
			6	12/05/2024	103348		\$242.54	21.1221.000.2275	3220.01			
			6	12/18/2024	103375	NOV 24 TEV	\$53.60	21.1351.000.1652	3210.01			
		<b>JUSTICE KJOLHEDE - Total</b>						<b>\$708.86</b>				
		REBEKAH FOIX	6	12/18/2024	103372	NOV 24 TEV	\$170.35	21.1351.000.1653	3210.01			
			6	12/18/2024	103372	OCT 24 TEV	\$209.56	21.1351.000.1653	3210.01			
		<b>REBEKAH FOIX - Total</b>						<b>\$379.91</b>				
		ST MARYS CATHOLIC SCHOOL	6	12/11/2024	V906262	NOV 24 GSRP SLOTS	\$2,361.27	21.1445.000.2275	8510.05			
			6	12/11/2024	V906262	OCT 24 GSRP SLOTS	\$2,361.27	21.1445.000.2275	8510.05			
		<b>ST MARYS CATHOLIC SCHOOL - Total</b>						<b>\$4,722.54</b>				
		<b>21 - Total</b>							<b>\$182,504.74</b>			
		22	SPECIAL EDUCATION FUND	AT&T LONG DISTANCE	6	12/05/2024	103342	LC FAX NOVEMBER	\$129.61	22.1261.000.1083	3410.01	
				<b>AT&amp;T LONG DISTANCE - Total</b>						<b>\$129.61</b>		
				AVIVE SOLUTIONS, INC.	6	12/18/2024	103366	1 YR SUBSCRIPTION	\$199.00	22.1261.000.1083	3190.01	
				<b>AVIVE SOLUTIONS, INC. - Total</b>						<b>\$199.00</b>		
				BARBARA LOPER	6	12/18/2024	103377	IEP BOOTCAMP	\$150.00	22.1221.000.1052	3220.01	
				<b>BARBARA LOPER - Total</b>						<b>\$150.00</b>		
BMO FINANCIAL GROUP	6			12/19/2024	600528	PCARD-ALLISON A	\$441.00	22.1122.271.1745	3220.01			
	6			12/19/2024	600528	PCARD-ANDERSON A	\$0.52	22.1259.000.1100	9999.05			
	6			12/19/2024	600528	PCARD-ANDERSON A	\$174.04	22.1216.041.1770	5110.01			
	6			12/19/2024	600528	PCARD-ANDERSON A	\$247.77	22.1283.041.1770	3220.01			
	6			12/19/2024	600528	PCARD-ARBIC M	\$4.75	22.1259.000.1100	9999.05			
	6			12/19/2024	600528	PCARD-ARBIC M	\$68.34	22.1283.081.1790	5990.01			
	6	12/19/2024	600528	PCARD-ARBIC M	\$120.83	22.1283.081.1790	3220.01					

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-ARMSTRONG T	\$17.92	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$27.00	22.1213.011.1755	3410.02
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$27.00	22.1214.021.3600	3410.02
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$30.46	22.1213.013.1750	3410.02
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$30.46	22.1215.031.1760	3410.02
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$43.08	22.1221.000.1052	3220.01
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$43.56	22.1219.000.1795	3410.02
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$43.56	22.1241.000.1742	3410.02
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$48.64	22.1226.000.1055	3410.02
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$48.64	22.1226.081.1790	3410.02
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$82.95	22.1122.194.1787	3410.02
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$216.00	22.1213.011.1755	5110.01
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$216.00	22.1213.013.1750	5110.01
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$297.04	22.1216.041.1770	3410.02
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$489.51	22.1226.000.1055	5910.01
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$525.80	22.1219.000.1770	5910.01
			6	12/19/2024	600528	PCARD-ARMSTRONG T	\$947.59	22.1215.031.1760	5110.01
			6	12/19/2024	600528	PCARD-BALL C	\$164.93	22.1213.013.1750	5110.01
			6	12/19/2024	600528	PCARD-BALL C	\$227.30	22.1213.011.1755	5110.01
			6	12/19/2024	600528	PCARD-BENNER D	\$294.29	22.1122.194.1787	5110.01
			6	12/19/2024	600528	PCARD-BILLINGS M	\$759.70	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-BYMA R	\$47.80	22.1241.000.1742	3430
			6	12/19/2024	600528	PCARD-BYMA R	\$695.62	22.1241.000.1742	5110.01
			6	12/19/2024	600528	PCARD-CALERY-CORBIERE	\$851.77	22.1122.271.1745	3220.01
			6	12/19/2024	600528	PCARD-CALLOCKIO K	\$12.95	22.1215.031.1760	5110.01
			6	12/19/2024	600528	PCARD-CALLOCKIO K	\$105.00	22.1215.031.1760	3210.01
			6	12/19/2024	600528	PCARD-CAMPBELL S	\$42.14	22.1214.021.3600	3220.01
			6	12/19/2024	600528	PCARD-CAMPBELL S	\$50.78	22.1259.000.1100	9999.05

# EASTERN UPPER PENINSULA ISD

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-CAMPBELL S	\$83.71	22.1214.021.3600	5110.18
			6	12/19/2024	600528	PCARD-CARR C	\$18.26	22.1218.067.3600	5110.16
			6	12/19/2024	600528	PCARD-CARR C	\$41.52	22.1221.000.1835	5110.01
			6	12/19/2024	600528	PCARD-CARR C	\$369.67	22.1218.067.3600	3220.01
			6	12/19/2024	600528	PCARD-CHROMY R	\$610.80	22.1241.000.1742	5110.01
			6	12/19/2024	600528	PCARD-CLARK J	\$32.48	22.1218.067.3600	5110.16
			6	12/19/2024	600528	PCARD-CLARK J	\$61.42	22.1226.081.1790	5110.01
			6	12/19/2024	600528	PCARD-CLARK J	\$70.90	22.1221.000.1816	3220.01
			6	12/19/2024	600528	PCARD-CLARK J	\$165.61	22.1218.067.3600	3220.01
			6	12/19/2024	600528	PCARD-CURLEY Q	\$139.58	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-DANKERT J	\$33.17	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-DANKERT J	\$293.36	22.1122.120.1700	5110.01
			6	12/19/2024	600528	PCARD-DAVIS J	\$234.86	22.1261.000.1083	5990.01
			6	12/19/2024	600528	PCARD-DAVIS S	\$277.81	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-DENIS R	\$70.05	22.1122.271.1745	5110.01
			6	12/19/2024	600528	PCARD-DENIS R	\$2,871.22	22.1122.271.1745	3220.01
			6	12/19/2024	600528	PCARD-DENUCIO C	\$249.37	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-DEUMAN H	\$45.00	22.1241.000.1742	7410.01
			6	12/19/2024	600528	PCARD-EIMILLER H	\$24.95	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-FENLON K	\$101.89	22.1122.271.1745	3220.01
			6	12/19/2024	600528	PCARD-FOUNTAIN M	\$35.97	22.1122.120.1700	5110.01
			6	12/19/2024	600528	PCARD-FOUNTAIN M	\$127.00	22.1122.140.1710	5110.01
			6	12/19/2024	600528	PCARD-FUSCO G	\$52.95	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-GARBULINSKI K	\$452.72	22.1213.011.1755	5110.01
			6	12/19/2024	600528	PCARD-GARN G	\$44.00	22.1218.065.3600	3210.01
			6	12/19/2024	600528	PCARD-GARN G	\$81.14	22.1218.065.3600	5110.17
			6	12/19/2024	600528	PCARD-HALL T	\$44.00	22.1283.081.1790	3210.01
			6	12/19/2024	600528	PCARD-HALL T	\$150.00	22.1221.000.1052	3220.01
			6	12/19/2024	600528	PCARD-HANKE T	\$130.89	22.1391.000.1822	5990.01
			6	12/19/2024	600528	PCARD-HAZLEY T	\$3.12	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-HAZLEY T	\$11.97	22.1226.081.1790	5110.01
			6	12/19/2024	600528	PCARD-HAZLEY T	\$200.96	22.1283.081.1790	3220.01
6	12/19/2024	600528	PCARD-HAZLEY T	\$228.03	22.1221.000.1052	3220.01			
6	12/19/2024	600528	PCARD-HUGHES K	\$99.08	22.1213.011.1755	5110.01			
6	12/19/2024	600528	PCARD-HUGHES K	\$144.24	22.1122.120.1822	5990.01			

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-HUGHES K	\$478.00	22.1213.013.1750	3220.01
			6	12/19/2024	600528	PCARD-HUGHES K	\$725.00	22.1283.081.1790	3220.01
			6	12/19/2024	600528	PCARD-KRANENDONK S	\$90.00	22.1216.041.1770	5110.01
			6	12/19/2024	600528	PCARD-KRANENDONK S	\$255.33	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-LAJOIE A	\$225.59	22.1391.000.1822	5990.01
			6	12/19/2024	600528	PCARD-LIPPLE C	\$123.61	22.1122.120.1700	5110.01
			6	12/19/2024	600528	PCARD-LOHFF K	\$46.72	22.1226.000.1055	3410.02
			6	12/19/2024	600528	PCARD-MALASKA H	\$205.80	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-MALASKA H	\$247.12	22.1216.041.1770	3210.01
			6	12/19/2024	600528	PCARD-MAYER E	\$10.30	22.1122.271.1745	7910.01
			6	12/19/2024	600528	PCARD-MAYER E	\$169.37	22.1122.271.1745	5110.01
			6	12/19/2024	600528	PCARD-MAYER E	\$360.86	22.1226.000.1055	3410.02
			6	12/19/2024	600528	PCARD-MAYER E	\$1,001.10	22.1122.271.1745	3220.01
			6	12/19/2024	600528	PCARD-MCLEAN K	\$234.78	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-MCLEAN K	\$512.11	22.1216.041.1770	5110.01
			6	12/19/2024	600528	PCARD-MEINTS K	\$269.20	22.1122.140.1715	5110.01
			6	12/19/2024	600528	PCARD-MENDOZA C	\$230.00	22.1214.021.3600	7410.08
			6	12/19/2024	600528	PCARD-MENDOZA C	\$281.27	22.1214.021.3600	3220.01
			6	12/19/2024	600528	PCARD-MENDOZA C	\$1,865.98	22.1214.021.3600	5110.18
			6	12/19/2024	600528	PCARD-MILLER S	\$5.64	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-MILLER S	\$18.98	22.1218.062.3600	5110.15
			6	12/19/2024	600528	PCARD-MILLER S	\$100.00	22.1221.000.1052	3220.01
			6	12/19/2024	600528	PCARD-MILLER S	\$1,337.47	22.1218.062.3600	3220.01
			6	12/19/2024	600528	PCARD-NEMECEK M	\$138.59	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-NEMECEK M	\$350.10	22.1296.000.1024	7920.01
			6	12/19/2024	600528	PCARD-NOSTRANT W	\$22.25	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-PARISH M	\$192.00	22.1221.000.1052	3220.01
			6	12/19/2024	600528	PCARD-PERRON A	\$13.51	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-PERRON A	\$527.34	22.1216.041.1770	5110.01
			6	12/19/2024	600528	PCARD-PERRON A	\$597.83	22.1283.041.1770	3220.01
6	12/19/2024	600528	PCARD-PIIPPO J	\$2.52	22.1259.000.1100	9999.05			
6	12/19/2024	600528	PCARD-PIIPPO J	\$44.52	22.1296.000.1025	7920.01			

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-PIIPPO J	\$169.34	22.1391.000.1822	5990.01
			6	12/19/2024	600528	PCARD-RANDAZZO J	\$37.98	22.1216.041.1770	5110.01
			6	12/19/2024	600528	PCARD-RANDAZZO J	\$223.48	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-RAYMOND J	\$2.64	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-RAYMOND J	\$117.35	22.1216.041.1770	5110.01
			6	12/19/2024	600528	PCARD-RAYMOND J	\$279.89	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-ROBBINS K	\$288.25	22.1215.031.1760	5110.01
			6	12/19/2024	600528	PCARD-ROMATZ A	\$6.00	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-ROMATZ A	\$207.55	22.1122.120.1700	3220.21
			6	12/19/2024	600528	PCARD-ROMATZ A	\$283.29	22.1122.120.1700	5110.01
			6	12/19/2024	600528	PCARD-SANDVIK L	\$1,508.47	22.1261.000.1083	5520
			6	12/19/2024	600528	PCARD-SBAR J	\$8.79	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-SBAR J	\$117.19	22.1214.021.3600	3220.01
			6	12/19/2024	600528	PCARD-SCHULTZ H	\$1.26	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-SCHULTZ H	\$20.99	22.1219.000.1770	5910.01
			6	12/19/2024	600528	PCARD-SHERLUND J	\$165.94	22.1216.041.1770	5110.01
			6	12/19/2024	600528	PCARD-SHERLUND J	\$415.88	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-SIBBALD C	\$113.16	22.1122.271.1745	3220.01
			6	12/19/2024	600528	PCARD-STARK R	\$305.58	22.1213.011.1755	5110.01
			6	12/19/2024	600528	PCARD-STARK R	\$1,599.90	22.1283.081.1790	3220.01
			6	12/19/2024	600528	PCARD-STEVENS T	\$43.19	22.1216.041.1770	5110.01
			6	12/19/2024	600528	PCARD-STEVENS T	\$254.10	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-VANSLOTEN A	\$40.21	22.1226.000.1056	5910
			6	12/19/2024	600528	PCARD-VISSER N	\$8.04	22.1259.000.1100	9999.05
			6	12/19/2024	600528	PCARD-VISSER N	\$350.00	22.1283.000.1837	3220.01
			6	12/19/2024	600528	PCARD-VISSER N	\$538.58	22.1214.021.3600	3220.01
			6	12/19/2024	600528	PCARD-WEKENMAN C	\$182.74	22.1216.041.1770	5110.01
			6	12/19/2024	600528	PCARD-WEKENMAN C	\$565.72	22.1283.041.1770	3220.01
			6	12/19/2024	600528	PCARD-WILSON T	\$104.61	22.1122.191.1720	5110.01
			6	12/19/2024	600528	PCARD-WOLLAN T	(\$599.99)	22.1259.000.1100	9999.05

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-WOLLAN T	\$33.05	22.1216.041.1770	5110.01	
			6	12/19/2024	600528	PCARD-WOLLAN T	\$247.24	22.1283.041.1770	3220.01	
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$33,369.75</b>		
		BRITTANY STABILE	6	12/19/2024	V906282	IEP BOOTCAMP	\$150.00	22.1221.000.1052	3220.01	
		<b>BRITTANY STABILE - Total</b>						<b>\$150.00</b>		
		CHG MEDICAL STAFFING INC.	6	12/10/2024	103360	C JOHNSON, SLP	\$9,450.00	22.1215.031.1760	3130.01	
			6	12/10/2024	103360	K CROFFOOT, OT	\$10,018.24	22.1213.011.1755	3130.01	
			6	12/10/2024	103360	K YORK, SLP	\$8,645.00	22.1215.031.1760	3130.01	
			6	12/10/2024	103360	L BILOSZ, SLP	\$9,947.00	22.1215.031.1760	3130.01	
			6	12/10/2024	103360	L CULP, COTA	\$5,645.64	22.1213.011.1755	3130.01	
			6	12/10/2024	103360	P DZIEDZIC, COTA	\$6,150.00	22.1213.011.1755	3130.01	
			6	12/18/2024	103368	K. CROFFOOT, OT	\$1,169.78	22.1213.011.1755	3130.01	
		<b>CHG MEDICAL STAFFING INC. - Total</b>						<b>\$51,025.66</b>		
		CLARK HILL PLC ATTORNEYS AT LAW	6	12/11/2024	V906253	SE LEGAL SVS. OCT 24	\$5,131.00	22.1231.000.1040	3170.01	
			6	12/19/2024	V906267	SE LEGAL SVS NOV 24	\$1,651.50	22.1231.000.1040	3170.01	
		<b>CLARK HILL PLC ATTORNEYS AT LAW - Total</b>						<b>\$6,782.50</b>		
		COUNTY OF CHIPPEWA	6	12/19/2024	V906268	TAX CHARGEBACKS	\$257.03	22.1259.000.1090	7910.04	
		<b>COUNTY OF CHIPPEWA - Total</b>						<b>\$257.03</b>		
		CUMMINS INC.	6	12/05/2024	103345	LC GENERATOR INSPECTI	\$1,615.44	22.1261.000.1083	4120.01	
		<b>CUMMINS INC. - Total</b>						<b>\$1,615.44</b>		
		DOCUSIGN, INC.	6	12/06/2024	V906244	NOV SUBSCRIPTION	\$2,760.00	22.1122.271.1745	5110.01	
		<b>DOCUSIGN, INC. - Total</b>						<b>\$2,760.00</b>		
		DTE ENERGY CO.	6	12/18/2024	103371	HEAT 11/1-12/2	\$1,946.95	22.1261.000.1083	5510	
		<b>DTE ENERGY CO. - Total</b>						<b>\$1,946.95</b>		
		EDUSTAFF	6	12/13/2024	303906	PPE 11/24-12/7/2024	\$198.17	22.1122.191.1720	3110.05	
			6	12/13/2024	303906	PPE 11/24-12/7/2024	\$254.40	22.1122.120.1700	3110.05	
		<b>EDUSTAFF - Total</b>						<b>\$452.57</b>		
		EUP TRANSPORTATION AUTHORITY	6	12/19/2024	V906270	DI FERRY K. GARBULINS	\$40.00	22.1213.011.1755	3210.01	
		<b>EUP TRANSPORTATION AUTHORITY - Total</b>						<b>\$40.00</b>		
		FRESH AIR AVIATION	6	12/11/2024	V906256	R LEADER, OT	\$118.00	22.1213.011.1755	3210.01	
			6	12/19/2024	V906271	L VENZINA, PT	\$177.00	22.1213.013.1750	3210.01	
			6	12/19/2024	V906271	R LEADER, OT	\$177.00	22.1213.011.1755	3210.01	
			6	12/19/2024	V906271	R. LEADER, OT	\$744.00	22.1213.011.1755	3210.01	
		<b>FRESH AIR AVIATION - Total</b>						<b>\$1,216.00</b>		

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22	SPECIAL EDUCATION FUND	FRONTIER CONTRACTING LLC	6	12/19/2024	V906272	LC NOV. SNOW REMOVAL	\$1,200.00	22.1261.000.1083	3190.01	
		<b>FRONTIER CONTRACTING LLC - Total</b>						<b>\$1,200.00</b>		
		GFL ENVIRONMENTAL USA INC	6	12/19/2024	V906273	EC SHREDDING	\$45.09	22.1122.271.1745	7910.01	
			6	12/19/2024	V906273	LC TRASH	\$421.83	22.1261.000.1083	3840	
		<b>GFL ENVIRONMENTAL USA INC - Total</b>						<b>\$466.92</b>		
		GUIDOS PREMIUM PIZZA	6	12/06/2024	V906247	OTPT WORKSHOP	\$99.95	22.1221.000.1052	3220.01	
		<b>GUIDOS PREMIUM PIZZA - Total</b>						<b>\$99.95</b>		
		INK AND TONER ALTERNATIVE	6	12/11/2024	V906258	PROJECT SEARCH INK	\$490.80	22.1122.120.1822	5990.01	
		<b>INK AND TONER ALTERNATIVE - Total</b>						<b>\$490.80</b>		
		KINROSS CHARTER TOWNSHIP	6	12/10/2024	103363	WATER 11/1-11/30	\$670.59	22.1261.000.1083	3830	
		<b>KINROSS CHARTER TOWNSHIP - Total</b>						<b>\$670.59</b>		
		KSS ENTERPRISES	6	12/19/2024	V906264	JANITORIAL SUPPLIES	\$378.30	22.1261.000.1083	5990.01	
				6	12/19/2024	V906264	SNOW MELT 55 BAGS	\$554.42	22.1261.000.1083	5990.01
		<b>KSS ENTERPRISES - Total</b>						<b>\$932.72</b>		
		LISA LEWICKI	6	12/18/2024	103376	CONFERENCE	\$108.24	22.1215.031.1760	3220.01	
		<b>LISA LEWICKI - Total</b>						<b>\$108.24</b>		
		NATIONAL OFFICE PRODUCTS	6	12/11/2024	V906260	LAMINATION	\$40.00	22.1122.271.1745	5110.01	
				6	12/11/2024	V906260	LC PRINCIPAL OFFICE	\$150.74	22.1261.000.1742	4120.01
				6	12/11/2024	V906260	LC SE OFFICE	\$170.13	22.1261.000.1055	4120.01
				6	12/11/2024	V906260	LC WORKROOM	\$273.01	22.1261.000.1055	4120.01
		<b>NATIONAL OFFICE PRODUCTS - Total</b>						<b>\$633.88</b>		
		QUANTUM HEALTH PROFESSIONALS, INC.	6	12/11/2024	V906261	G PIERRE, OT	\$562.50	22.1213.011.1755	3130.01	
				6	12/19/2024	V906280	G PIERRE, OT	\$1,031.25	22.1213.011.1755	3130.01
		<b>QUANTUM HEALTH PROFESSIONALS, INC. - Total</b>						<b>\$1,593.75</b>		
		REPUBLIC HEALTH RESOURCES, LLC	6	12/10/2024	103364	G POWERS, SLP	\$4,673.03	22.1215.031.1760	3130.01	
				6	12/10/2024	103364	J WELLS, SSW	\$2,772.00	22.1216.041.1770	3130.01
				6	12/10/2024	103364	L THUMSER, PTA	\$2,116.94	22.1213.013.1750	3130.01
				6	12/10/2024	103364	L VEZINA, PT	\$4,433.38	22.1213.013.1750	3130.01
				6	12/18/2024	103385	G. POWERS, SLP	\$7,752.15	22.1215.031.1760	3130.01
				6	12/18/2024	103385	J WELLS, SSW	\$2,362.50	22.1216.041.1770	3130.01
				6	12/18/2024	103385	J. WELLS, SSW	\$2,488.50	22.1216.041.1770	3130.01
				6	12/18/2024	103385	L THUMSER, PT	\$1,541.58	22.1213.013.1750	3130.01
				6	12/18/2024	103385	L VEZINA, PT	\$3,071.55	22.1213.013.1750	3130.01
				6	12/18/2024	103385	L. THUMSER, PT	\$2,785.28	22.1213.013.1750	3130.01
				6	12/18/2024	103385	L. VEZINA, PT	\$4,723.87	22.1213.013.1750	3130.01
			<b>REPUBLIC HEALTH RESOURCES, LLC - Total</b>						<b>\$38,720.78</b>	

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22	SPECIAL EDUCATION FUND	ROBERT GORDON	6	12/11/2024	V906257	13 MEDICAID SCRIPS	\$65.00	22.1226.000.1055	3190.01		
			6	12/11/2024	V906257	92 MEDICAID SCRIPS	\$460.00	22.1226.000.1055	3190.01		
		<b>ROBERT GORDON - Total</b>							<b>\$525.00</b>		
		SEG WORKERS COMPENSATION FUND	6	12/18/2024	103388	Q3 WC - SE FUND	\$2,057.00	22.1226.000.1090	2840		
		<b>SEG WORKERS COMPENSATION FUND - Total</b>							<b>\$2,057.00</b>		
		SUNBELT STAFFING	6	12/11/2024	V906263	D DEIMEL, SLP	\$6,080.00	22.1215.031.1760	3130.01		
			6	12/11/2024	V906263	D WILL, SLP	\$1,520.00	22.1215.031.1760	3130.01		
			6	12/11/2024	V906263	J DEJONG, SLP	\$950.00	22.1215.031.1760	3130.01		
			6	12/11/2024	V906263	M SEYMOUR, SLP	\$6,673.75	22.1215.031.1760	3130.01		
			6	12/19/2024	V906283	D. DEIMEL, SLP	\$1,900.00	22.1215.031.1760	3130.01		
			6	12/19/2024	V906283	J. DEJONG, SLP	\$475.00	22.1215.031.1760	3130.01		
			6	12/19/2024	V906283	M. SEYMOUR, SLP	\$1,781.25	22.1215.031.1760	3130.01		
			6	12/19/2024	V906283	W. DEANN, SLP	\$760.00	22.1215.031.1760	3130.01		
		<b>SUNBELT STAFFING - Total</b>							<b>\$20,140.00</b>		
		SUSAN RAMBO	6	12/18/2024	103384	IEP BOOTCAMP	\$150.00	22.1221.000.1052	3220.01		
		<b>SUSAN RAMBO - Total</b>							<b>\$150.00</b>		
		TANYA PAGES	6	12/18/2024	103382	BEHAVIOR ESC STIPEND	\$80.00	22.1221.000.1052	3220.01		
		<b>TANYA PAGES - Total</b>							<b>\$80.00</b>		
		THE STEPPING STONES GROUP LLC	6	12/19/2024	V906284	J. WARDER, SLP	\$3,780.00	22.1215.031.1760	3130.01		
		<b>THE STEPPING STONES GROUP LLC - Total</b>							<b>\$3,780.00</b>		
		THRUN LAW FIRM P.C.	6	12/19/2024	V906285	LEGAL SERVICES SE	\$910.00	22.1231.000.1040	3170.01		
		<b>THRUN LAW FIRM P.C. - Total</b>							<b>\$910.00</b>		
		TIFFANY HOWELL	6	12/18/2024	103374	BEHAVIOR ESC STIPEND	\$80.00	22.1221.000.1052	3220.01		
		<b>TIFFANY HOWELL - Total</b>							<b>\$80.00</b>		
		<b>22 - Total</b>							<b>\$172,734.14</b>		
		26	CTE FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-JONES P	\$36.00	26.1226.000.1112	3210.01
6	12/19/2024				600528	PCARD-ORMSBEE K	\$166.95	26.1127.000.1745	3220.01		
6	12/19/2024				600528	PCARD-RUTLEDGE T	\$7.73	26.1221.000.2100	3220.01		
<b>BMO FINANCIAL GROUP - Total</b>							<b>\$210.68</b>				
COUNTY OF CHIPPEWA	6			12/19/2024	V906268	TAX CHARGEBACKS	\$146.39	26.1259.000.1090	7910.04		
<b>COUNTY OF CHIPPEWA - Total</b>							<b>\$146.39</b>				
EUP TRANSPORTATION AUTHORITY	6			12/19/2024	V906270	DI FERRY P. JONES	\$20.00	26.1226.000.1112	3210.01		
<b>EUP TRANSPORTATION AUTHORITY - Total</b>							<b>\$20.00</b>				

# EASTERN UPPER PENINSULA ISD

## Check Register - December 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
26	CTE FUND	NATIONAL OFFICE PRODUCTS	6	12/06/2024	V906248	CTE APPAREL	\$397.00	26.1127.000.2106	5990.01	
		<b>NATIONAL OFFICE PRODUCTS - Total</b>						<b>\$397.00</b>		
		SEG WORKERS COMPENSATION FUND	6	12/18/2024	103388	Q3 WC- CTE FUND	\$104.00	26.1226.000.1110	2840	
		<b>SEG WORKERS COMPENSATION FUND - Total</b>						<b>\$104.00</b>		
<b>26 - Total</b>							<b>\$878.07</b>			
27	COOPERATIVE TECH FUND	ASTREA	6	12/05/2024	103340	WAN LCS NOV 2024	\$330.00	27.1284.000.1870	3160.01	
			6	12/05/2024	103340	WAN MIS NOV 2024	\$174.95	27.1284.000.1870	3160.01	
			6	12/05/2024	103340	WAN PPS NOV 2024	\$330.00	27.1284.000.1870	3160.01	
		<b>ASTREA - Total</b>						<b>\$834.95</b>		
		AT&T	6	12/05/2024	103341	WAN ASEOD NOV 2024	\$5,246.02	27.1284.000.1870	3160.01	
		<b>AT&amp;T - Total</b>						<b>\$5,246.02</b>		
		BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-CARR E	\$190.19	27.1284.000.1865	3220.01	
			6	12/19/2024	600528	PCARD-CARR E	\$422.66	27.1284.000.1870	3160.01	
			6	12/19/2024	600528	PCARD-OLSON S	\$433.52	27.1259.000.1925	9999.36	
			6	12/19/2024	600528	PCARD-OLSON S	\$575.22	27.1259.000.1925	9999.43	
			6	12/19/2024	600528	PCARD-REINTSMA D	\$57.90	27.1284.000.1865	3220.01	
			6	12/19/2024	600528	PCARD-SANDVIK L	\$165.28	27.1261.000.1887	5520	
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$1,844.77</b>		
		BP	6	12/17/2024	303911	NOV FUEL 10.886 GAL	\$26.99	27.1261.000.1865	5710.01	
		<b>BP - Total</b>						<b>\$26.99</b>		
		CDW GOVERNMENT INC.	6	12/19/2024	V906266	AZURE OVG JULY 2024	\$2,301.45	27.1284.000.1885	4910.03	
		<b>CDW GOVERNMENT INC. - Total</b>						<b>\$2,301.45</b>		
		CHARTER COMMUNICATIONS HOLDINGS LLC	6	12/18/2024	103367	WANRAS OCS CCS LC-DEC	\$579.92	27.1284.000.1870	3160.01	
		<b>CHARTER COMMUNICATIONS HOLDINGS LLC - Total</b>						<b>\$579.92</b>		
		COLORADO INTERLINK, LLC	6	12/18/2024	103369	MAIL SUPPORT - DENA M	\$270.00	27.1284.000.1890	3190.01	
<b>COLORADO INTERLINK, LLC - Total</b>						<b>\$270.00</b>				
EUP TRANSPORTATION AUTHORITY	6	12/19/2024	V906270	DI FERRY S. OLSON TEC	\$20.00	27.1284.000.1865	3210.01			
<b>EUP TRANSPORTATION AUTHORITY - Total</b>						<b>\$20.00</b>				
MARATHON-WEX BANK	6	12/17/2024	303912	NOV FUEL 96.45 GAL	\$243.99	27.1261.000.1865	5710.01			
<b>MARATHON-WEX BANK - Total</b>						<b>\$243.99</b>				
MICHIGAN BROADBAND SERVICES	6	12/18/2024	103379	WAN DIS - DEC 2024	\$589.00	27.1284.000.1870	3160.01			

# EASTERN UPPER PENINSULA ISD

## Check Register - December 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
27	COOPERATIVE TECH FUND	<b>MICHIGAN BROADBAND SERVICES - Total</b>						<b>\$589.00</b>		
		PARKERS HARDWARE	6	12/18/2024	103383	SANDBAGS-CARGO VAN	\$31.96	27.1261.000.1865	7910.01	
		<b>PARKERS HARDWARE - Total</b>						<b>\$31.96</b>		
		PENINSULA FIBER NETWORK LLC	6	12/19/2024	V906277	WAN BAS WTS CCS-DEC24	\$4,305.00	27.1284.000.1870	3160.01	
		<b>PENINSULA FIBER NETWORK LLC - Total</b>						<b>\$4,305.00</b>		
		PEOPLE DRIVEN TECHNOLOGY, INC.	6	12/05/2024	103352	242524 - 24" MONITORS	\$188.90	27.1259.000.1925	9999.44	
		<b>PEOPLE DRIVEN TECHNOLOGY, INC. - Total</b>						<b>\$188.90</b>		
		PRESIDIO NETWORKS SOLUTIONS GROUP,	6	12/19/2024	V906279	246032 - UPGRADE TO 3YR O	\$2,500.00	27.1259.000.1925	9999.43	
			6	12/19/2024	V906279	246120 - CHROME MANAGEMENT	\$1,565.00	27.1284.000.1865	3450.01	
			6	12/19/2024	V906279	246320 - DELL CHROMEBOOK	\$10,075.00	27.1259.000.1925	9999.43	
		<b>PRESIDIO NETWORKS SOLUTIONS GROUP, - Total</b>						<b>\$14,140.00</b>		
		SEG WORKERS COMPENSATION FUND	6	12/18/2024	103388	Q3 WC - COOP FUND	\$239.00	27.1284.000.1865	2840	
		<b>SEG WORKERS COMPENSATION FUND - Total</b>						<b>\$239.00</b>		
		WEX BANK/SUNOCO SUNTRAK	6	12/17/2024	303913	NOV FUEL 131.555 GAL	\$333.55	27.1261.000.1865	5710.01	
		<b>WEX BANK/SUNOCO SUNTRAK - Total</b>						<b>\$333.55</b>		
<b>27 - Total</b>							<b>\$31,195.50</b>			
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-ANDERSON K	\$20.04	28.1252.000.1252	3220.01	
			6	12/19/2024	600528	PCARD-ECKERLE B	\$44.00	28.1252.000.1252	3210.01	
			6	12/19/2024	600528	PCARD-EILOLA N	\$115.00	28.1252.000.1252	3220.01	
			6	12/19/2024	600528	PCARD-GILLHOOLEY M	\$24.82	28.1252.000.1252	3220.01	
			6	12/19/2024	600528	PCARD-LUBBEN S	\$123.46	28.1252.000.1252	3220.01	
			6	12/19/2024	600528	PCARD-MYERS J	\$115.00	28.1252.000.1252	3220.01	
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$442.32</b>		
		INK AND TONER ALTERNATIVE	6	12/19/2024	V906275	HP M605DN PER QUOTE #215	\$695.00	28.1252.000.1252	6420.01	
		<b>INK AND TONER ALTERNATIVE - Total</b>						<b>\$695.00</b>		
		NATIONAL OFFICE PRODUCTS	6	12/11/2024	V906260	CLARK TWP LETTERS	\$190.00	28.1252.000.1252	7910.01	
		<b>NATIONAL OFFICE PRODUCTS - Total</b>						<b>\$190.00</b>		
		SEG WORKERS COMPENSATION FUND	6	12/18/2024	103388	Q3 WC-BUSINESS FUND	\$190.00	28.1252.000.1252	2840	
<b>SEG WORKERS COMPENSATION FUND - Total</b>						<b>\$190.00</b>				
<b>28 - Total</b>							<b>\$1,517.32</b>			

# EASTERN UPPER PENINSULA ISD

## Check Register - December 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
41	CAPITAL PROJECTS FUND	AUTOMATED COMFORT CONTROLS, INC.	6	12/11/2024	V906252	BOILER MAINTENANCE	\$1,069.50	41.1261.000.0000	4110.04	
		<b>AUTOMATED COMFORT CONTROLS, INC. - Total</b>						<b>\$1,069.50</b>		
<b>41 - Total</b>							<b>\$1,069.50</b>			
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-DAHL G	\$5.47	71.1271.000.4060	7910.01	
			6	12/19/2024	600528	PCARD-DAHL G	\$5.47	71.1271.000.4090	7910.01	
			6	12/19/2024	600528	PCARD-DAHL G	\$5.47	71.1271.000.4091	7910.01	
			6	12/19/2024	600528	PCARD-DAHL G	\$5.47	71.1271.000.4095	7910.01	
			6	12/19/2024	600528	PCARD-DAHL G	\$14.93	71.1271.000.4070	7910.01	
			6	12/19/2024	600528	PCARD-DAHL G	\$14.96	71.1271.000.4050	7910.01	
			6	12/19/2024	600528	PCARD-DAHL G	\$57.93	71.1271.000.4020	7910.01	
			6	12/19/2024	600528	PCARD-MYERS J	\$26.83	71.1271.000.4050	3410.02	
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$136.53</b>		
		BP	6	12/17/2024	303911	NOV FUEL 14.631 GAL	\$36.95	71.1271.000.4095	5710.01	
			6	12/17/2024	303911	NOV FUEL 428.760 GAL	\$1,152.91	71.1271.000.4070	5710.01	
			6	12/17/2024	303911	NOV FUEL 43.38 GAL	\$119.80	71.1271.000.4045	5710.01	
			6	12/17/2024	303911	NOV FUEL 75.473 GAL	\$208.44	71.1271.000.4073	5710.01	
		<b>BP - Total</b>						<b>\$1,518.10</b>		
		GREAT LAKES TRUCK SVC & TOWING LLC	6	12/19/2024	V906274	BUS #21 LABOR	\$450.00	71.1271.000.4070	4130	
			6	12/19/2024	V906274	BUS #21 REPAIRS	\$9.00	71.1271.000.4070	5730	
			6	12/19/2024	V906274	BUS #5 - WINCH BUS DI	\$250.00	71.1271.000.4094	4130	
			6	12/19/2024	V906274	BUS #5 LABOR	\$200.00	71.1271.000.4094	4130	
			6	12/19/2024	V906274	BUS #5 REPAIRS	\$1,015.60	71.1271.000.4094	5730	
		<b>GREAT LAKES TRUCK SVC &amp; TOWING LLC - Total</b>						<b>\$1,924.60</b>		
		KAMPER TIRE & EXHAUST	6	12/05/2024	103347	CDRVL BUS #18 LABOR	\$13.48	71.1271.000.4020	5730	
			6	12/05/2024	103347	CDRVL BUS #18 LABOR	\$62.50	71.1271.000.4020	4130	
		<b>KAMPER TIRE &amp; EXHAUST - Total</b>						<b>\$75.98</b>		
		MACKINAC SALES	6	12/18/2024	103378	SI VAN LABOR	\$100.00	71.1271.000.4073	4130	
			6	12/18/2024	103378	SI VAN REPAIRS	\$534.00	71.1271.000.4073	5730	
		<b>MACKINAC SALES - Total</b>						<b>\$634.00</b>		
		MARKS TIRE INC	6	12/11/2024	V906259	BRIMLEY SE BUS 19-5	\$374.85	71.1271.000.4050	5730	
		<b>MARKS TIRE INC - Total</b>						<b>\$374.85</b>		
		SEG WORKERS COMPENSATION FUND	6	12/18/2024	103388	Q3 WC - BRIMLEY	\$234.00	71.1271.000.4050	2840	
			6	12/18/2024	103388	Q3 WC - CEDARVILLE	\$251.00	71.1271.000.4020	2840	
			6	12/18/2024	103388	Q3 WC - ENGADINE	\$144.00	71.1271.000.4091	2840	
			6	12/18/2024	103388	Q3 WC - EUPISD	\$20.00	71.1271.000.4040	2840	

# EASTERN UPPER PENINSULA ISD

## Check Register - December 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code			
71	SE TRANSPORTATION FUND	SEG WORKERS COMPENSATION FUND	6	12/18/2024	103388	Q3 WC - INCLUSION	\$129.00	71.1271.000.4042	2840			
			6	12/18/2024	103388	Q3 WC - PROJECT SEARC	\$77.00	71.1271.000.4095	2840			
			6	12/18/2024	103388	Q3 WC - RUDYARD	\$247.00	71.1271.000.4060	2840			
			6	12/18/2024	103388	Q3 WC - ST IGNACE	\$291.00	71.1271.000.4070	2840			
			6	12/18/2024	103388	Q3 WC - TAHQ/WHITE	\$317.00	71.1271.000.4094	2840			
		<b>SEG WORKERS COMPENSATION FUND - Total</b>							<b>\$1,710.00</b>			
				WEX BANK/SUNOCO SUNTRAK	6	12/17/2024	303913	NOV FUEL 111.108 GAL	\$291.30	71.1271.000.4045	5710.01	
					6	12/17/2024	303913	NOV FUEL 124.023 GAL	\$398.08	71.1271.000.4060	5710.01	
					6	12/17/2024	303913	NOV FUEL 201.51 GAL	\$529.38	71.1271.000.4070	5710.01	
					6	12/17/2024	303913	NOV FUEL 206.604 GAL	\$549.82	71.1271.000.4091	5710.01	
					6	12/17/2024	303913	NOV FUEL 285.993 GAL	\$733.86	71.1271.000.4095	5710.01	
					6	12/17/2024	303913	NOV FUEL 396.215 GAL	\$1,160.45	71.1271.000.4050	5710.01	
					6	12/17/2024	303913	NOV FUEL 43.812 GAL	\$113.80	71.1271.000.4073	5710.01	
					6	12/17/2024	303913	NOV FUEL 431.192 GAL	\$1,384.02	71.1271.000.4020	5710.01	
					6	12/17/2024	303913	NOV FUEL 872.95 GAL	\$2,335.55	71.1271.000.4094	5710.01	
		<b>WEX BANK/SUNOCO SUNTRAK - Total</b>							<b>\$7,496.26</b>			
		<b>71 - Total</b>							<b>\$13,870.32</b>			
		81	TRAVEL FUND	BMO FINANCIAL GROUP	6	12/19/2024	600528	PCARD-MCARTHUR A	\$196.81	81.1261.000.0000	5710.01	
					<b>BMO FINANCIAL GROUP - Total</b>							<b>\$196.81</b>
						BP	6	12/17/2024	303911	NOV FUEL 33.003 GAL	\$90.04	81.1261.000.0000
<b>BP - Total</b>							<b>\$90.04</b>					
				MACKINAC SALES	6	12/09/2024	103357	2024 FORD PICKUP TRUC	\$51,600.00	81	B251	
<b>MACKINAC SALES - Total</b>							<b>\$51,600.00</b>					
				MARATHON-WEX BANK	6	12/17/2024	303912	NOV FUEL 201.517 GAL	\$503.03	81.1261.000.0000	5710.01	
<b>MARATHON-WEX BANK - Total</b>							<b>\$503.03</b>					
				MIKE'S GARAGE	6	12/05/2024	103351	114X007 OIL CHANGE	\$75.95	81.1261.000.0000	5710.01	
<b>MIKE'S GARAGE - Total</b>							<b>\$75.95</b>					
				O'CONNOR'S CHRYSLER DODGE JEEP, INC	6	12/18/2024	103380	125X832 KEY ISSUE	\$173.43	81.1261.000.0000	4130	
					6	12/18/2024	103380	125X832 KEY ISSUE	\$410.97	81.1261.000.0000	5730	
<b>O'CONNOR'S CHRYSLER DODGE JEEP, INC - Total</b>							<b>\$584.40</b>					

# EASTERN UPPER PENINSULA ISD

## Check Register - December 2024

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
81	TRAVEL FUND	WEX BANK/SUNOCO SUNTRAK	6	12/17/2024	303913	NOV FUEL 313.469 GAL	\$813.88	81.1261.000.0000	5710.01
<b>WEX BANK/SUNOCO SUNTRAK - Total</b>							<b>\$813.88</b>		
<b>81 - Total</b>							<b>\$53,864.11</b>		
<b>Overall - Total</b>							<b>\$1,287,197.86</b>		



**SUPERINTENDENT'S REPORT**  
*January 2025*

### Legislative Update

The Lame Duck session was like a giant rollercoaster. The following are expected to be signed by the governor.

- HB 6058 Employee Healthcare—Lifts the hard cap by 7% in 2025 and the greater of 3% or the rate of inflation in future years. This will have a sudden cost impact on districts in the current year. There is language about existing bargaining agreements that we are reviewing.
- HB 5231-5234 Charter School Transparency – Charter schools must list their management organization on all signage, promotional materials, website, and student applications.
- HB 5450-5451 Firearm Storage - Requires DHHS to develop, and ISD's to distribute guidance on the safe storage of firearms to parents of all public and nonpublic school students
- HB 5594 Work Permits - Modifies the procedures for issuing work permits to minors, modifies (decreases) the hours during which minors under 16 can be required to work, and requires the creation of a state registry for employment of minors

Some bills that did not make it through the process included pension reform, mandatory kindergarten, modifications to the Michigan Merit Curriculum, dark store tax, Labor Day start, CTE millage sharing, and FAFSA completion for graduation.

### Policy Review

- We'll review some policy manual sections at each board meeting. For January, we'll review sections 4300-4400. Please review them before the meeting if you have time.

### Superintendent Evaluation

- School Advance Board Training 2 – December 17, 2024, 5:30-8:30 pm  
\$350
  - Patti, Marge, Kurt, and Angie attended
- Rater Reliability Training – January 22, 2025, 8:30 am – 11:30 am \$150
  - Patti, Marge, and Kurt have signed up so far
- **The training is via Zoom. Future dates: Board Training 2 – Feb. 18, Apr. 15**

*As we adopted the new tool mid-year, the trainer recommended implementing a modified plan. I have completed the Self-Assessment and will meet with Patti to identify a few goal areas.*

### Advocacy:

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



**EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT**

**Director of Special Education Report  
January 2025**

**Department Highlights**

Districts across the region utilize NWEA assessments as one measure of student proficiency in reading and math. The real time data provides critical information about student needs and allows instruction to be targeted to areas of lagging skills. The EUPISD Special Education Department assists districts with accessing math supports aligned to the needs of students with disabilities (SWD) as well as in utilizing NWEA data to inform them of the performance of students with disabilities as compared to their in-district peers and students nationally.

One focus point of the report that we provide is regarding gap data for SWD – in other words, are SWD closing the gap in performance with non-disabled peers? Here is a regional look at our reading gap data from the spring:

**EUPISD Regional Overview**

**Spring 2024**

<b>Math: Gap Data</b>											
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th
Average SWD Growth	19.64	7.51	8.84	14.9	4.18	7.46	3.05	7.4	1.91	4.8	2.16
Average Non SWD Growth	18.85	11.27	10.05	15.08	6.38	10.43	6.09	7.83	3.75	5.72	.35
Is the Gap Closing	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES

<b>Math: Average National Growth in RIT Score – All Students</b>										
1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th
16.35	14.38	12.6	10.96	9.62	8.13	6.52	5.38	3.6	3.35	2.53

[For parent friendly information about understanding NWEA and RIT scores, please follow this link.](#)

As you can see from the data, we are closing the gap for SWD in 2 out of 11 grades for students with disabilities. One support the ISD is offering this year to assist districts in closing the gap is a professional learning session “Specially Designed Instruction – Math: Numeracy and Learning Trajectories”. We offered one session in the fall and will be offering it again 1/31/25. Following the full day, live professional learning event teachers are invited to participate in on-going math coaching on the math content



**EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT**

**Director of Special Education Report  
January 2025**

presented through our asynchronous learning platform Axios/Creatively Focused. While the content and resources from the course will be available on the platform, live implementation support is also available directly from our trainers.

**Creatively Focused – Professional learning available on demand**

Here is a sample of our work with Creatively Focused designed to make professional learning more convenient for districts and staff. For context, the first example is Early Childhood Transition. This is a stand-alone training that we used to offer just once per year.

- [EUPISD Supporting Early Childhood Transition: Introduction Video](#) - This is the first video participants see when they enroll in the course. It provides an orientation to the learning pathway.
- [EUPISD Introduction to Supporting Early Childhood Transition](#) - This is the story lane that show how to navigate the platform to find the materials for this training and the cohort
- [EUPISD Supporting Early Childhood Transition: Overview of Transition Process Video](#) This is an example of one of the learning videos. The resource referenced at the end of the video is attached to this email.

**Emergency Student Assistance Team/Risk Assessment Update**

<b>24-25</b>	<b>Screens</b>	<b>ESATS</b>	<b>Supervision Plans</b>	<b>Risk Assessments</b>
<b>September</b>	7	5	1	3
<b>October</b>	15	7	3	4
<b>November</b>	10	5	4	2

**Currently posted positions**

- Occupational Therapist
- School-based Mental Health Provider
- School Psychologist
- School Psychology Intern (for Fall '25)



## EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

### Director of Special Education Report January 2025

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- Special Education Teacher
- Special Education Teacher Apprentice
- Speech & Language Pathologist
- Teacher Consultant for the Visually Impaired
- Board Certified Behavior Analyst

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 at least 6 new employees/contractors joining us from Dec. 24-Jan 25'.

#### **Growing the Field**

- We are anticipating a clinical fellowship student for Speech Language Pathology in Fall '25. The student has requested a placement in St. Ignace.
- We have opened our process for School Psychology Interns for the 25-26 school year and will be scheduling interviews soon!

#### **Action Items**

None

#### **Communications**

Project Search Newsletters

- [September](#)
- [October](#)
- [December](#)

[2024-25 Special Education Department Professional Learning Overview](#)  
[Special Education Newsletter - December 2024](#)

# EUPISD LEARNING CENTER

2025  
JANUARY



## THREE AMIGOS

JR, Mikey, and Mr. Shane were having a goofy moment during gym time.



## SNOW ANGELS

Ms. Laura and Sam were taking advantage of the fresh snow making snow angels.



## UNIFIED ART CLASS

Maddie, Anna and Katherine are showing off the ornaments they made in Art class.

## HOLLY JOLLY DECEMBER

The students had a full and busy month in December with a few two-hour delays thrown in! The students enjoyed our tradition of visiting with Santa just before break, with an exciting new visitor as well, the Grinch! It was nice to have a little snow for the student's to explore in with winter walks on our trails and snowman building for recess. We are exciting to get out our snowshoes from Special Olympics once we are back from break for a new snowshoeing club on Fridays.

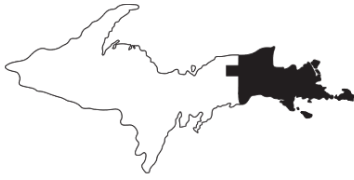
# FURRY FRIENDS

We are excited that our certified therapy dogs could start working in school this month. Piper was happy to make the rounds to classrooms getting to know students and staff. She was read to, given lots of pets and snuggles, and was able to help some students who were struggling with transitions. We look forward to this new addition to the program.



# STUDENTS OF THE MONTH

This great group of students are our December Students of the Month! Kaiden, Mikey, Jaxxon, Owen, Sam, Eva, Kaydan and Lokie 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

EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT

January 2025



### 2024 DONORS

#### Business Donors

**Premier Club: (\$5,000 or more)**  
Central Savings Bank

**Elite Club: (\$1,000 - \$4,999)**  
Federal Home Loan Bank  
Les Cheneaux Lions Club  
United Way

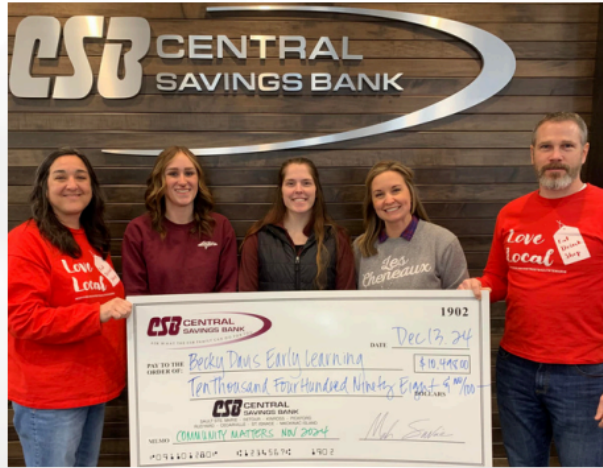
**Diamond Club: (\$500 - \$999)**  
Carmeuse  
GFL

**Gold Club: (\$250 - \$499)**  
Kaysner Construction  
Rotary Club Sault Ste Marie  
Sault Ste Marie Lions Club  
Barr Construction

**Silver Club: (Up to \$249)**  
Tassier Boat Works  
Galer Farm Bureau Insurance  
EUPISD  
Piche Rentals  
Les Cheneaux Distillers  
Ritchie's Ace Hardware  
Rudyard Lions Club  
Moltke Maize Maze, LLC

#### Individual Donors:

Rachel Denis  
Alyssa Clark  
Chisty Sibbald-Malin  
Nancy Lohff  
Nicole Bowes  
Colleen Horn  
Becky Davis  
Gary Davis  
Brittany Stabile  
Tim and Ann Bradley  
Leslie Freel  
Kelli Fenlon Wiinamaki  
Laura Gagnon  
Genny Kaunisto  
Bob and Katie Lohff  
Barry and Lori Davis  
Cassie Davis  
Kristen Calery-Corbiere  
Mark and Jessica Savoie



## Thank you

for supporting the

Becky Davis

## EARLY LEARNING SCHOLARSHIP

The Becky Davis Early Learning Scholarship helps families in Chippewa, Luce and Mackinac counties with accessing enriching and developmentally appropriate care that fosters children's growth and learning in safe, supportive environments.

Your donation is very much appreciated, and it is with support such as yours that allows us to keep this program going.

### EARLY LEARNING SCHOLARSHIP RECIPIENTS

Each summer local families are invited to apply for the Becky Davis Early Learning Scholarship. The applications are reviewed and approved by the scholarship committee, based on funding available. A total of eight scholarships were awarded in the amount of \$30,457.42 in the 2024/2025 program year.

### EARLY LEARNING SCHOLARSHIP OVERVIEW

**\$30,457.42**  
IN SCHOLARSHIPS AWARDED

**EIGHT FAMILIES**  
AWARDED A SCHOLARSHIP

The scholarship is funded by donations, community contributions, and grants and is operated by the EUPISD and Great Start Collaborative.

## EUPISD Early Learning Enrollments

January is the annual kick-off for enrollment at our Early Learning Centers and for many other local preschool programs. Our enrollment process and timeline can be found [here](#).

### Early On

From October 1<sup>st</sup> to December 19<sup>th</sup>, there were 47 referrals received by the program. This amount is the same as the first quarter of the program year (July-September). The following is the status of those 47 referrals from the second quarter:

In Process	Eligible	Ineligible	Declined	Unable to Contact
13 (28%)	17 (36%)	5 (11%)	9 (19%)	3 (6%)

## January Family Engagement Event

**GREAT START**  
Collaborative & Family Coalition  
Eastern Upper Peninsula  
EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

**EUPISD GREAT START FAMILY COALITION**  
**SELF CARE PRESENT NOT PERFECT**

**EVENING ACTIVITIES:**

- BAKED POTATO BAR & SNACK FOODS
- PRESENTATION BY CHRISTY SIBBALD-MALIN, EUPISD EARLY ON COORDINATOR
  - SELF-CARE PLAN
- VISION BOARDS
- KIDS ACTIVITY: CALMING JAR

**GREAT START FAMILY COALITION PURPOSE**

DRIVEN BY FAMILY VOICE!  
GSC FAMILY COALITION MISSION WORKS TO RAISE COMMUNITY AWARENESS ABOUT THE IMPORTANCE OF EARLY CHILDHOOD IN ADDITION TO PROVIDING PARENTS VOICE, IT'S INFORMATIONAL, PROVIDES SOCIAL CONNECTIONS, AND COMMUNITY RESOURCES TO FAMILIES.

Childcare Provided!  
Focused on families with kids age 0-8, but all welcome.

TUESDAY, JANUARY 21ST 5:30-7 PM  
EARLY LEARNING CENTER  
15901 COUNTRY CLUB DR KINCHELOE, MI 49788

**FREE EVENT! PLEASE REGISTER!**  
LINK:  
[HTTPS://TINYURL.COM/GSFCSELF CAREEUP](https://tinyurl.com/GSFCSELF CAREEUP)  
OR  
PHONE: KAYLYNN 906-632-3373

Early Learning Center old RJ Wallis Building Enter in Door # 5

## Staffing Update

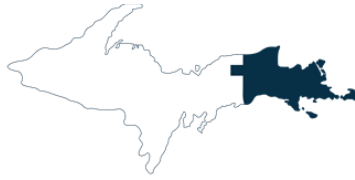
### Needs

- Assistant Caregiver (EUP Early Learning Center – Kincheloe)
- Sub Lead and Assistant Caregivers (all sites)

Jessica Savoie, Director of Early Childhood

[jessicas@eupschools.org](mailto:jessicas@eupschools.org)

(906) 259-8038



# EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

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

## Gen Ed Updates and Information for 2024-2025

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



## Staff Spotlight

Tammy Rutledge has worked at the EUPISD since 2005. As our Career Technical Education Administrator, she is responsible for the submission, reporting, and review of all requirements associated with the Carl D Perkins grant, administration of the CTE millage funding, and for providing technical assistance, leadership, and coordination for activities associated with CTE. Tammy also represents us on the Michigan Career Placement Association Executive Board, and is currently serving as their Past-President.



## MiLEAP Out-of-School Time Grant

Four EUP districts were awarded funds for out-of-school time programming for the 2024-2025 school year which totaled \$414,950.

JKL Bahweting Anishnaabe PSA	Summer Programming
Lake Superior Academy	School-Year and Summer Programming
Pickford Public Schools	School-Year and Summer Programming
St Mary's School	School-Year Programming



Dr. Fred Pierce, Dean of Admissions at LSSU, reported that 71 EUP students have applied and already been accepted for the 2025-2026 Freshman class.

# EUP MiSTEM Region Newsletter

January 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!



## Student Opportunities

- [EUP Regional Science and Engineering Fair](#) - The EUP Intermediate School District (EUPISD) and EUP MiSTEM Region held the annual EUP Regional Science & Engineering Fair for grades K-8 on December 12, 2023, at Lake Superior State University. Schools that participated in this

event were: Brimley, Cedarville, JKL Bahweting, Pickford, Rudyard, Sault-Lincoln Elementary, Sault Area Middle School, St. Ignace, and St. Mary's. This year, 221 students advanced from local school district Science and Engineering Fair events to represent 142 projects in the regional event at LSSU.



- EUP Sophomore Health Careers Day - December 10, 2024 - MyMichigan Sault hosted 320 EUP students for Healthcare Career Day!
- [Pi Day at LSSU](#) - March 12, 2025 at LSSU
- [FIRST Robotics](#)
  - [Kickoff event](#) at LSSU - 1/6/2025
  - [District event](#) at LSSU - 3/20/2025
- Construction Career Day for Juniors and Seniors at the Little Bear in St. Ignace - May 7, 2025
- EUP Trig Star - In late April/early May 2025, date to be determined

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## Professional Learning

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### Science Teacher Leader Corps

School District Professional Learning Days: Teacher Leader Corps meetings will be split into morning and afternoon sessions.

Teacher Leaders have identified the need to focus on a community of practice in which they can share through the observation of instruction. The mornings at the host school districts will consist of structured peer observation of classroom instruction followed

by reflection, discussion and professional learning. The goal is to increase instructional capacity and our ability to support high quality instruction. Afternoon sessions will offer the opportunity for participants to:



- Gain an understanding of the role of the Teacher Leader Corps and how it can benefit you and your school
- Serve as a TLC representative for your district
- Plan regional TLC initiatives and develop resources to bring back to your district.

Register for Science Teacher Leader Corps [HERE](#)

## Code.org: CS Fundamentals Intro Workshop (Kdg-5)

The CSforMichigan Collaborative is offering [Code.org](#) CS Fundamentals (K-5) virtual workshops at no cost for Michigan educators. CS Fundamentals workshops are provided through MiSTEM Advisory Council grants. Register today to gain access to



high quality computer science professional learning. No computer science experience is required to attend. Computer Science Fundamentals is a [Code.org](#) curriculum designed for students in kindergarten through fifth grade (K-5). Each grade-level unit is between 12-20 lessons long and is built for flexible implementation. During the workshop, participants will learn from certified [Code.org](#) facilitators, participate in a model lesson, learn the management system, and dive into the lessons.

There are virtual options to choose from throughout the year. Sign up today for a series that works best with your schedule and share this information with your colleagues.

**Dates:** See [Registration Flyer](#) for date options and registration links

**Time:** 4:30pm - 6:30pm ET

**Cost:** Registration Covered by MiSTEM Network Advisory Council Grants

**What is Provided:** Curriculum guide and \$150 stipend

For more information about CS Fundamentals Workshops, check out <http://www.micoding.com/cs-fundamentals-intro-registration-links.html>

### Workshop Goals

At the end of the workshop, teachers will know:

- The importance of CS for all students, and the teachers' role in creating an environment where all students can learn equitably.
- How CS Fundamentals can be used as an avenue for getting CS to all students.
- What CS Fundamentals courses look like (lesson plans, online activities, unplugged activities).
- Which courses and lessons of CS Fundamentals are most appropriate for their students.

At the end of the workshop, teachers will have:

- A plan of action for starting to teach CSF.
- Long(er) term goals about how deep into the course they would like to go with students.
- Strategies for teaching CS Fundamentals lessons.
- A connection to the community of CS Fundamentals teachers.

### SCECHs & Stipends

Participants will receive SCECHs at no cost along with a \$150 stipend at the completion of the workshop. Stipends are provided by the MiSTEM Network through the MiSTEM Network Advisory Council grant awarded to Grand Valley State University (GVSU). Stipends are paid out through GVSU.

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## High-Quality 6-12 Instruction: Applying Essential Practices

This collaborative opportunity is for secondary educators and instructional leaders in ALL AREAS to learn about and apply the [Essential Instructional Practices for Disciplinary Literacy in the Secondary Classroom: Grades 6-12](#).



Participants/districts can mix and match from the following formats:

- Quarterly face-to-face sessions at the ISD (9/30, 11/13, 2/11, 4/8)
- Monthly virtual check-ins (4th Tuesday, 3:45-4:45 starting in October)
- In-district/routine support (PLC, DPPD, coaching, etc.).

All participants are encouraged to attend the September 30 kick-off in person, if possible. Two supported learning sessions will also be offered at our regional Fall Conference.

[Check out this flyer](#), contact Lindsay Brindley ([brindley@eupschools.org](mailto:brindley@eupschools.org)) for details, and [register in Wisdomwhere](#) today!

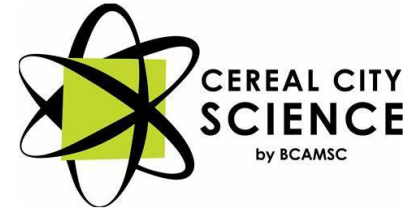
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## Computer Science SCRIPT CSforAll Workshop



- The New District SCRIPT workshop is for school district teams who are completing SCRIPT for the first time. The Strategic CSforALL Resource and Implementation Planning Tool (“SCRIPT”) is a framework used to guide the creation of customized implementation plans to meet the goals and needs of school districts that are seeking to create computer science education (“CSed”) plans, guided by CSforALL values of rigor, inclusion, and sustainability. The SCRIPT engages school districts in goal-setting across five thematic areas: (1) Materials and Curriculum, (2) Leadership, (3) Teacher Capacity and Development, (4) Partners & Community, and (5) Technology Infrastructure.
- During the SCRIPT Workshop, Districts Team formed by multiple agents of change in the education system collaborate on self-assessment and goal-setting, to evaluate what needs, strengths and challenges their district faces to develop a long-term CSed plan. District teams will also set 3-month, 6-month and 12-month/long term goals. SCRIPT workshops are led by the CSforALL team or by a SCRIPT Facilitator trained by CSforALL. SCRIPT workshops are provided at no cost to the districts.
  - [Registration Link](#)

## Calling All Middle School Science Educators!



- Cereal City Science was recently approved for a MiSTEM Advisory Council Grant that will fund virtual Curriculum Training sessions for all of our Middle School units for the 2024-25 school year. To help educators take full advantage of this opportunity, we will be offering free Teacher Guides for training participants and an additional 10% discount on all Middle School purchases. This is a great opportunity to maximize an investment into a high-quality science curriculum with free and discounted instructional materials and free PD.
  - [Flyer and Registration Information](#)
  - [Direct Registration Link](#)

## Michigan Master Teachers Program for Middle School Science and STEM Teachers

The Master Teachers Program (MTP) aims to recruit 30 experienced and effective science teachers to lead efforts to improve science education in grades 5-9 in diverse, high-need schools throughout Michigan. 20 teachers will enter the program as master's degree holders and 10 teachers will earn a Master's in Educational Instruction Curriculum, jointly developed and administered by MTU and NMU. The degree will be offered entirely online, making it accessible to teachers throughout Michigan.

Two Cohorts of Fellows	
Cohort 1: Have master's	Cohort 2: Will earn master's
<ul style="list-style-type: none"><li>• 5-year commitment</li><li>• 20 teachers</li><li>• 250 hours per year expected time commitment</li><li>• \$10,000/year stipend</li></ul>	<ul style="list-style-type: none"><li>• 6-year commitment</li><li>• 10 teachers</li><li>• Take courses and earn master's degree during first 2 years (tuition/fees paid)</li><li>• 250 hours per year expected time commitment in years 3-6</li><li>• \$10,000/year stipend for years 2 through 6</li></ul>
<small>Fellows must continue as classroom teachers in a high-need LEA for the entire program. Requirements required if commitment is not fulfilled; exceptions possible for extreme hardship.</small>	

MTU and NMU are seeking experienced middle school STEM teachers from high-need districts who are interested in building their leadership skills and improving STEM education in Michigan. All participants must be committed to continue serving as a classroom teacher in a high-need district\* for at least 5 of the next 7 years. See [FLYER](#) for more details.

**Leadership Development** Leadership-development program designed specifically for Michigan in full collaboration with participating MTP STEM teachers.

**Stipend:** Master's degree holders will receive a \$10,000 stipend annually for 5 years in return for their completing all program requirements. Bachelor's degree holders will receive a \$10,000 stipend upon completion of the master's and additional \$10,000 stipends each year for 4 subsequent years

### Application Process

- Complete the application form [HERE](#) or using the button below.
  - The application takes less than one hour to complete
- Applications will be reviewed beginning October 30.
- Email [mtp@mtu.edu](mailto:mtp@mtu.edu) for any questions

## Michigan Green Schools

The Michigan Green Schools Program supports and celebrates the achievements of PreK-12 schools in protecting the state's air, land, water, and ecosystems through their commitments to environmental education and stewardship actions.



[Michigan Green Schools Webpage](#)

[Michigan Green Schools September Newsletter](#)

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## 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!](#)

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## 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!

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# MiSTEM Network

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## Seeds for STEM

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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!

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### **Career Connections**

We are working with a number of partner organizations regionally and statewide to provide connections between employers, students, job seekers, and economic development organizations. If you are from any of those sectors and are interested in discussing career awareness,

internships, apprenticeships, work-based learning, and training/education please reach out to us! Here are a few of our partner resources that you may find helpful.



[UP Michigan Works!](#)



[Tomorrow's Talent Series](#)



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



Contact the EUP MiSTEM Region

Email: [eupstem@eupschools.org](mailto:eupstem@eupschools.org)

[EUP MiSTEM Region Website](#)

[EUP MiSTEM Region Facebook Page](#)

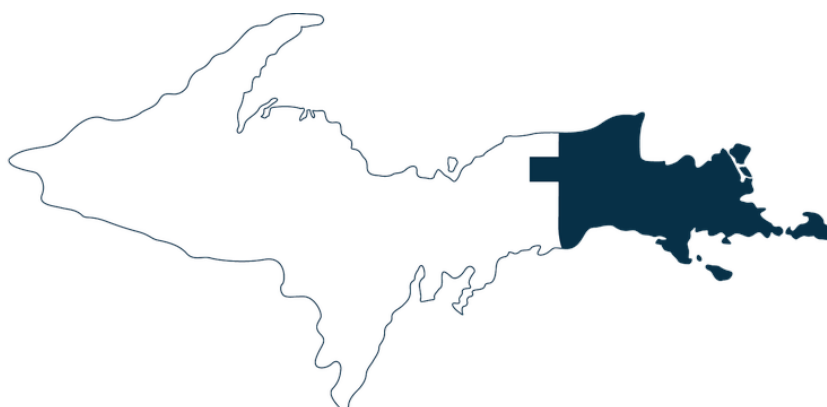


## VISION

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.



# EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

### In the Background...

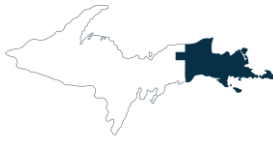
EUP students at LSSU for the Science and Engineering Fair in December 2024!



**Kevin St. Onge**

Kevin is using Smore to create beautiful newsletters





EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT

## Technology Report – Dec 2024

### Distance Learning Technology Grant

After some final testing of new issues presented by updating to Windows 11 on Jan. 2/3, we'll be deploying the initial setups to Engadine and Rudyard in support of the CTE programming being provided remotely from Rudyard.

**FINANCE/HUMAN RESOURCES REPORT TO THE  
EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
BOARD OF EDUCATION  
Dena Mayer, Director of Finance and Human Resources  
January 2025**

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**BUSINESS/FINANCE**

**Financials.** Due to the holiday break and timing of this month's board meeting, the financials will not be available at the time the agenda is published. We will get the reports attached to the agenda as soon as possible before the meeting on Wednesday.

**HUMAN RESOURCES**



**Gary Garn** – Congratulations to Gary, Teacher Consultant for HI/VI, on his retirement at the end of this school year. Gary has been with the ISD team since August of 1995 and has had a tremendous impact throughout the region. We want to thank Gary for his dedication and all that he has done in his 30-year career. He will be greatly missed, and we wish him the best in retirement.

**Updates:**

- The following retirements have been received:
  - **Gary Garn** – Teacher Consultant for HI/VI
- The following resignations have occurred since the last meeting:
  - **None**
- The following new hires have occurred since the last meeting:
  - **Hayley Houle** – Registered Behavior Technician
- The following LSSU/Edustaff resignations have been occurred since the last meeting:
  - **Chloie Underwood** – Early Childhood Assistant Caregiver
- The following new contracted staff have occurred since the last meeting:
  - **None**

**Update on Current Openings:**

- Shared Services Business Manager
- Accountant
- Teacher Consultant – Visually Impaired
- School Psychologist Student Intern – Multiple Openings
- Registered Behavior Technician – Multiple Openings
- Occupational Therapist - Multiple Openings
- Certified Occupational Therapist Assistant (COTA) – Multiple Openings
- School Based Mental Health Provider - Multiple Openings
- Speech & Language Pathologist - Multiple Openings
- Special Education Teachers – Multiple Openings
- Special Education Teacher Apprentice – Multiple Openings