

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Thursday, May 15, 2025, 5:00 PM

In person

Tahquamenon Area Schools
700 Newberry Ave.
Newberry, Michigan 49868

- I. Roll Call
- II. Approval of Agenda
Approval of the Agenda as presented.
- III. Communications/Recognition/Presentation
- IV. Minutes
 - A. Approval of Regular Meeting minutes of April 9, 2025. 4
- V. Financial Report and Approval of Bills 6
The financial status of the district is represented by the Balance Sheet and Financial Statement for April. Attached are the Cash and Investment Report and a list of payments for the month of April which are presented for your review and approval.
- VI. Public Comment
- VII. Reports
 - A. Board of Education
 - B. Regular
 - 1. Superintendent 43
 - 2. Special Education & EUPISD Learning Center 44
 - 3. Early Childhood 50
 - 4. General Education, CTE, & STEM 52
EUP MiSTEM Region Newsletter | Smore Newsletters for Education
 - 5. Technology 63
 - 6. Finance & Human Resources 64
- VIII. Unfinished Business
- IX. Policy Review
- X. New Business
 - A. Resolution Honoring School Employees of the Year for 2024-2025 66

This resolution recognizes the significant role played by school employees in student achievement. Each district superintendent has submitted names of school employees being recognized by his/her district. Honorees for the 2024-2025 school year as follows:

- Brimley - Sara Spychalski and Billi Jo McGuire
- DeTour/DATA - Stacy Geyer and Kathy Lanan
- Engadine - Kaitlyn Robinson and Nichole Huffman
- EUPISD - Katie Lohff
- EUPISD Learning Center - Kathy Sherlund
- Les Cheneaux Community Schools - Scott Barr and Haley Graves
- Ojibwe Charter - JoAnn Connor and Marcia Malloy
- Pickford - Mark Taylor and Angela Nettleton
- Rudyard - Brad Hall and Ron VanSloten
- Sault Ste. Marie - Jamie Johnson and Kim Shadnaw
- St. Ignace - Sara Huebner and Nichole Martin
- Tahquamenon - Dawnica Burton and Jessica Huffman
- Whitefish - Peggy Imhoff and Stephanie Lynn

B. Rescission of Policy 5106

Policy 5106 was adopted on June 12, 2024. Due to recent Executive Orders, it is recommended that this policy be rescinded. The general non-discrimination policy #3115 addresses students specified in #5106.

C. Parent Advisory Committee Appointments

The EUPISD Parent Advisory Committee would like to recommend Jodi Decker Major, Kristina Amend, Erin Sillers, and Leslie Spera to be approved to join the PAC as "members 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.

Kelli Fenlon Wiinamaki will be resigning from the PAC in June 2025.

D. Approval for Out-of-State Travel

This request is for Jessie Piippo (instructor), Alivia LaJoie (skills trainer), and Katia Hughes (Transition Coordinator/Special Education Supervisor), to attend the Project SEARCH National Conference July 14 - 18, 2025 in Austin, Texas.

E. Leave of Absence

Harley Short, Administrative Assistant for Special Education, has requested a leave of absence.

F. Approval of Purchase

This request is for approval to purchase a bus from the Special Education Transportation Fund to replace an aging fleet.

Additional request to approve the purchase of replacement seating in the Conference Rooms and Board Room at the Central Office with costs covered by the Capital Projects Fund not to exceed \$57,194.

G. Appointment of Designees at ISD Election

The Board is requested to consider and approve the appointment of Superintendent McArthur as designee to serve in place of the Board President as the chairperson, and Executive Assistant Heather Deuman as acting Secretary, at the upcoming ISD election.

XI. Additional Business

XII. Adjourn

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

EUPISD CENTRAL OFFICE
SAULT STE. MARIE, MICHIGAN

April 9, 2025
5:00 P.M.

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

I. ROLL CALL

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

II. APPROVAL OF THE AGENDA

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

III. COMMUNICATION/RECOGNITION/PRESENTATION

- A. None

IV. MINUTES

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

V. FINANCIAL REPORT AND APPROVAL OF BILLS

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

VI. PUBLIC COMMENT

- A. None

VII. REPORTS

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

VIII. UNFINISHED BUSINESS

IX. POLICY REVIEW

X. NEW BUSINESS

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

XI. ADDITIONAL BUSINESS

XII. ADJOURN

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

Respectfully Submitted:

Approved:

Don Gustafson
Secretary

Patricia Weinreis
President

Eastern Upper Peninsula Intermediate School District

**Balance Sheet
As of April 30, 2025**

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

Revenues & Expenditures as of April 30, 2025

EASTERN UPPER PENINSULA ISD

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

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

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

Revenues & Expenditures as of April 30, 2025

EASTERN UPPER PENINSULA ISD

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

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

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

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

Revenues & Expenditures as of April 30, 2025

EASTERN UPPER PENINSULA ISD

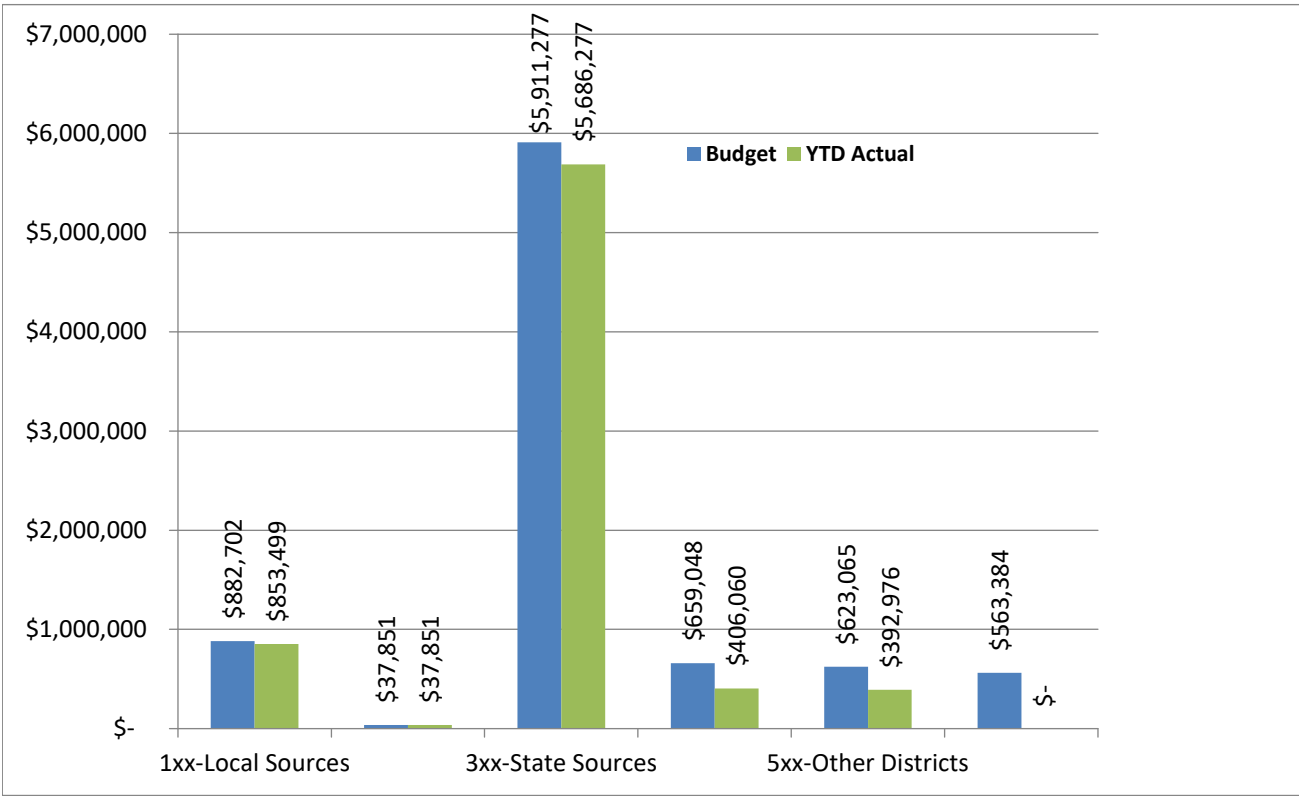
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Capital Project Fund	1xx-Local Sources	\$ -	\$ 69,966
	Total Revenues	\$ -	\$ 69,966
	25x-Business Services	\$ -	\$ 116
	26x-Operations and Maintenance	\$ -	\$ 6,327
	28x-Central Support Services	\$ -	\$ -
	29x-Other Support Services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

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

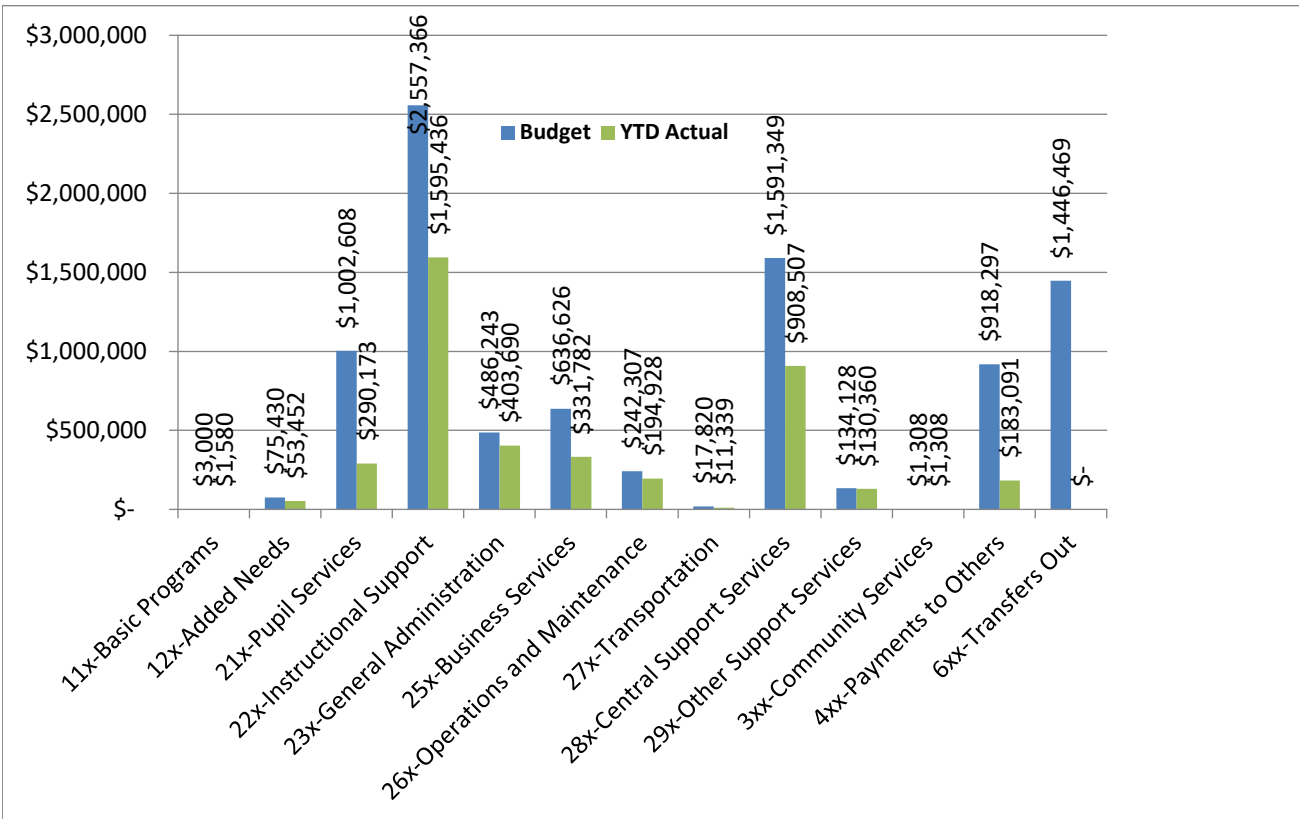
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Travel Fund	1xx-Local Sources	\$ -	\$ 88,392
	Total Revenues	\$ -	\$ 88,392
	25x-Business Services	\$ -	\$ 11
	26x-Operations and Maintenance	\$ -	\$ 65,747
	71x-Depreciation Expense	\$ -	\$ -
	Total Expenditures	\$ -	\$ 65,758
	Net Increase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

Eastern Upper Peninsula ISD

General Fund Revenues as of April 30, 2025

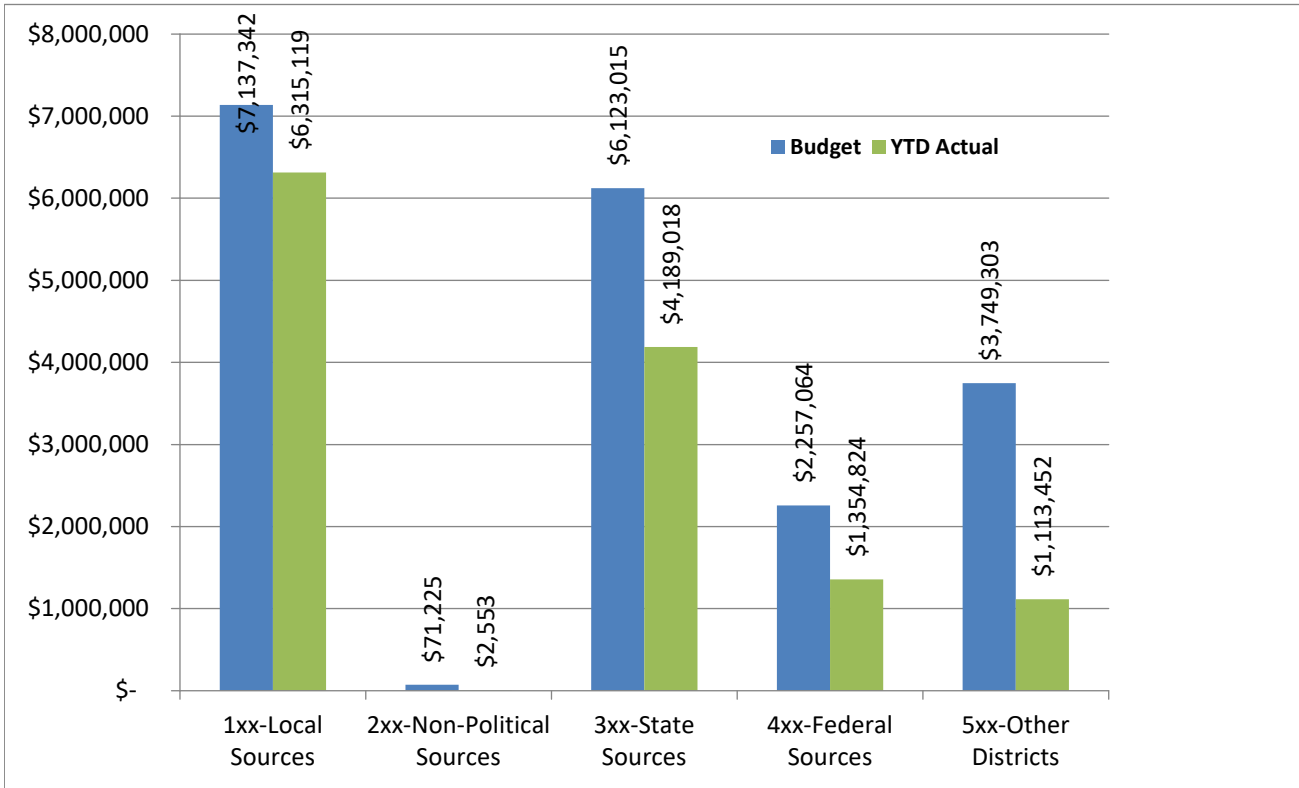


General Fund Expenditures as of April 30, 2025

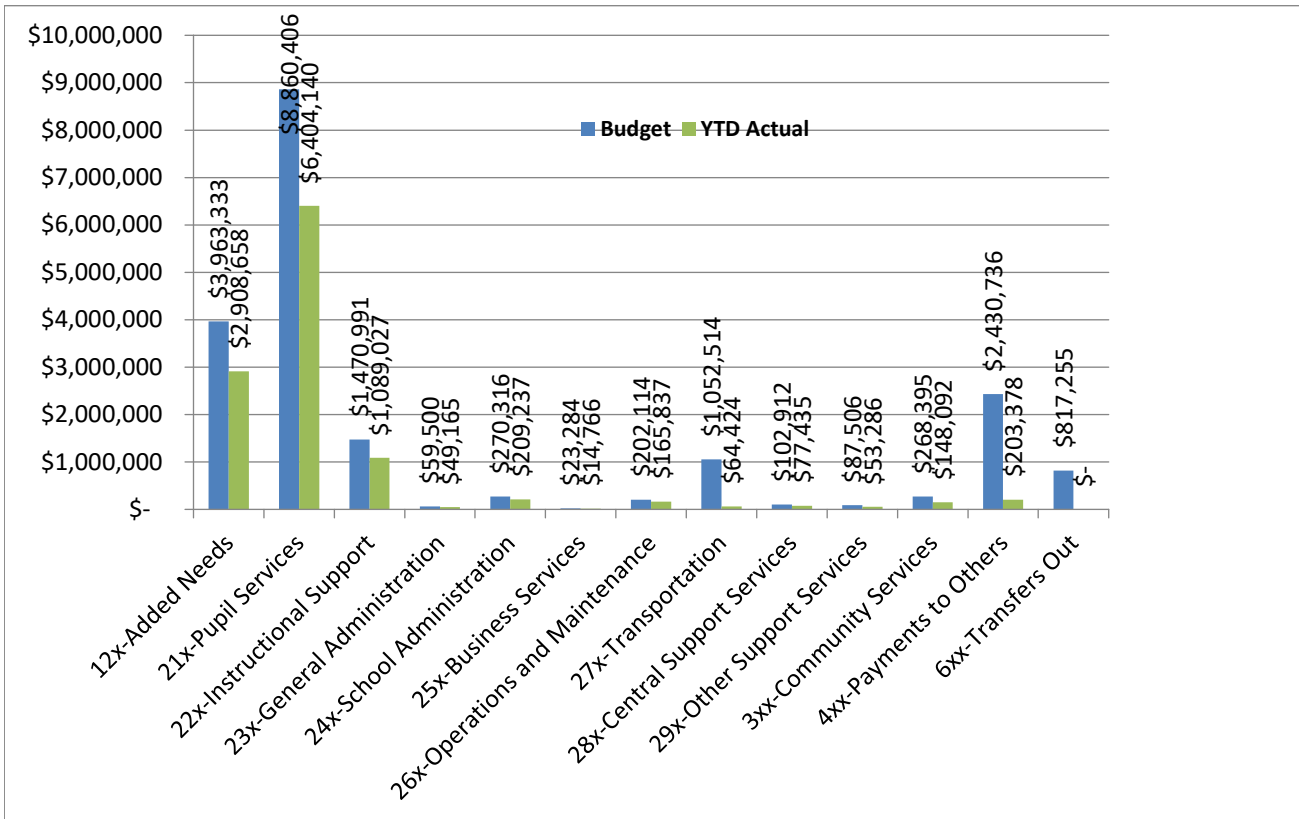


Eastern Upper Peninsula ISD

Special Education Fund Revenues as of April 30, 2025



Special Education Fund Expenditures as of April 30, 2025

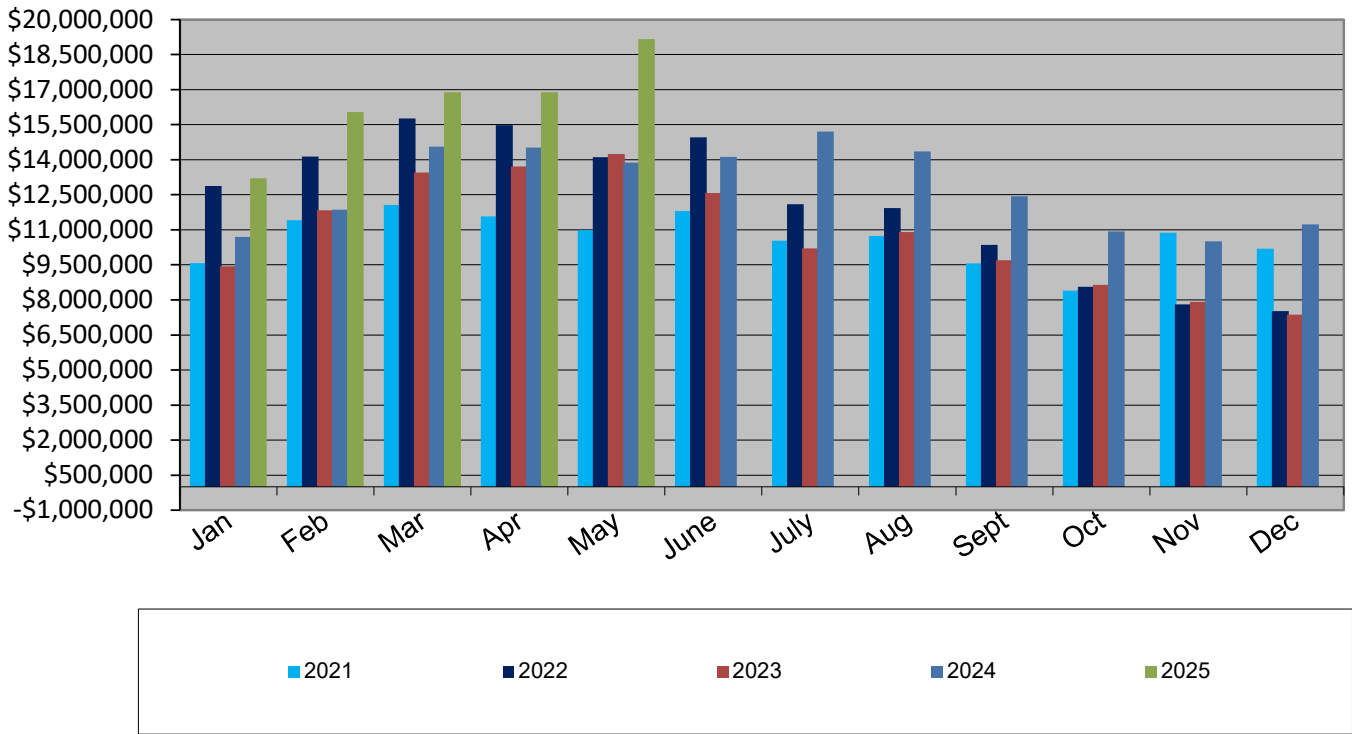


**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
CASH AND INVESTMENT REPORT**

April 30, 2025

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

BANK CASH BALANCE HISTORY



EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BMO FINANCIAL GROUP	10	04/22/2025	600560	PCARD-DEUMAN H	\$519.50	11.1283.000.1045	3510.03
			10	04/22/2025	600560	PCARD-DUTCHER K	\$137.83	11.1221.000.3070	5990.18
			10	04/22/2025	600560	PCARD-DUTCHER K	\$411.90	11.1261.000.1080	3410.02
			10	04/22/2025	600560	PCARD-EILOLA T	\$8.00	11.1285.000.1300	3210.02
			10	04/22/2025	600560	PCARD-EILOLA T	\$164.00	11.1285.000.1300	3220.01
			10	04/22/2025	600560	PCARD-FINFROCK P	\$78.06	11.1259.000.1100	9999.03
			10	04/22/2025	600560	PCARD-FINFROCK P	\$94.90	11.1221.000.3081	3220.01
			10	04/22/2025	600560	PCARD-FINFROCK P	\$182.56	11.1221.000.3081	5110.01
			10	04/22/2025	600560	PCARD-FINFROCK P	\$467.98	11.1221.000.3070	3220.01
			10	04/22/2025	600560	PCARD-KRANENDONK S	\$36.38	11.1216.000.2041	5110.01
			10	04/22/2025	600560	PCARD-KRANENDONK S	\$413.25	11.1216.000.2041	3220.01
			10	04/22/2025	600560	PCARD-MASUGA V	\$42.75	11.1283.000.1095	5990.01
			10	04/22/2025	600560	PCARD-MASUGA V	\$153.87	11.1221.000.1370	3220.01
			10	04/22/2025	600560	PCARD-MAYER D	\$299.00	11.1252.000.1060	7410.01
			10	04/22/2025	600560	PCARD-MAYER E	\$18.00	11.1261.000.1080	3830
			10	04/22/2025	600560	PCARD-MAYER E	\$381.67	11.1261.000.1080	3410.02
			10	04/22/2025	600560	PCARD-MCARTHUR A	\$50.00	11.1232.000.1050	7410.01
			10	04/22/2025	600560	PCARD-MCARTHUR A	\$302.99	11.1232.000.1050	3220.01
			10	04/22/2025	600560	PCARD-MCARTHUR A	\$321.27	11.1232.000.1050	7910.01
			10	04/22/2025	600560	PCARD-MCCORD T	\$1,314.50	11.1221.000.2029	3450
			10	04/22/2025	600560	PCARD-MCCORD T	\$1,314.50	11.1221.000.2039	3450
			10	04/22/2025	600560	PCARD-MCKINNEY D	\$49.49	11.1283.000.1065	3410.02
			10	04/22/2025	600560	PCARD-MCKINNEY D	\$170.87	11.1252.000.1060	5910.01
			10	04/22/2025	600560	PCARD-MILLER S	\$174.73	11.1218.000.2041	3220.01
			10	04/22/2025	600560	PCARD-ORTIZ C	\$42.98	11.1221.000.3081	3220.01
			10	04/22/2025	600560	PCARD-ORTIZ C	\$152.32	11.1221.000.3081	5110.01

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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

EASTERN UPPER PENINSULA ISD

Check Register - April 2025

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



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

SUPERINTENDENT'S REPORT *May 2025*

Legislative Update

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

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

Policy Review

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

Website

Continuing work – target date 7/30/2025

EUP Promise Zone

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

MITTEN Grant

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

Advocacy:

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



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
May 2025

Department Highlights

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

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

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

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

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



**EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT**

**Director of Special Education Report
May 2025**

EUPISD Transition Programs & Services:

Summer Youth Work & Learn Program:

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

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

Project SEARCH:

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

Mental Health Supports:

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

Staff accomplishments and kudos:

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



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report May 2025

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

May Graduations:

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

Events to remember:

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

Growing the Field

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

Action Items:

- Project Search National Conference Travel
- PAC nominations

Currently posted positions

- Occupational Therapist
- Certified Occupational Therapist Assistant



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
May 2025

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

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

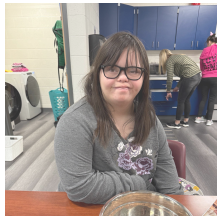
EUPISD LEARNING CENTER

2025
MAY



EARTH DAY

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



COOKING TIME

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



SPEECH FUN

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



MAY THE 4TH BE WITH YOU

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

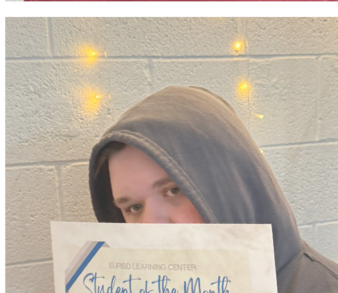
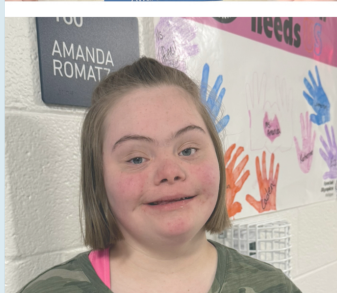
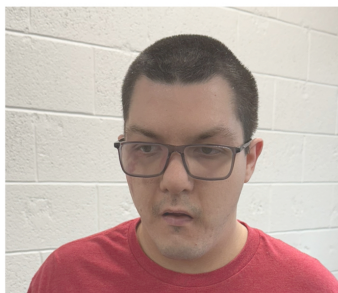
SCHOOL WIDE OUTING

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



STUDENTS OF THE MONTH

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





Early Childhood Department

Report to the EUPISD Board of Education

May 2025

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Congratulations to Katie Lohff, EUPISD Employee of the Year



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

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

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

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

Superior Start: The School Readiness Center

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



Congratulations to Kristen Calery-Corbiere on RIT Certification

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



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

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

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

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

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

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

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

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

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

Staffing Update

New Hires

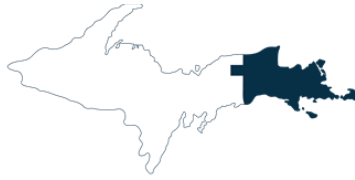
- Nicole (Nikki) Sambrano - Early Childhood Family Engagement Specialist

Needs

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

Contact Information

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



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

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

Gen Ed Updates and Information for 2024-2025

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



Staff Spotlight



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

Regional Collaboration across the UP

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

EUP MiSTEM Region Newsletter

May 2025

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

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



Check out the REMC22 Lend Library for classroom resources!

New: MiSTEM Collaboratives Website

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



Grant Opportunities

AIAM Foundation Drone Soccer Grant Opportunity

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

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

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

AIAM Foundation Drone Soccer Grant Opportunity

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

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

Bridging Education & Industry

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

Grant Eligibility & Application Details

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

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

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

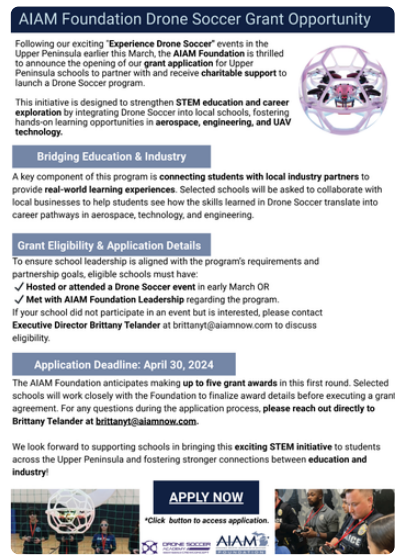
Application Deadline: April 30, 2024

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

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

APPLY NOW

*Click button to access application.



Student Opportunities

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



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

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

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

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

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

Applications due: April 20, 2025

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

Learn more and apply at schoolship.org/glwfc



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

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

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

Science Teacher Leader Corps

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



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

TeacherCon 2025 - Computer Science Workshop Opportunities!

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



Registration & Application Process

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

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

Application Dates

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

Workshop Costs

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

TeacherCon Information and Application Links

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

Grow STEM in your classroom

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

Who is this program for?

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

Summer externship



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

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

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

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

Michigan Agriculture in the Classroom

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

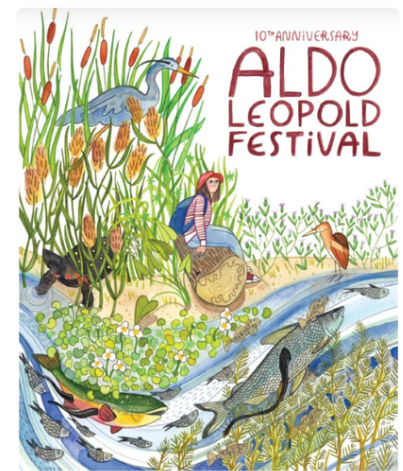


Here are some [Lessons and resources!](#)

Summer 2025

Aldo Leopold Festival

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



[Aldo Leopold Festival Webpage](#)

STEM Teaching Tools

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

move with community towards culturally affirming and sustaining practices! Thank you to Billie for representing Michigan and the EUP!



Connecting with Business and Industry Partners

Chippewa County EDC

Luce County EDC

Sault Ste. Marie EDC

Mackinac County Economic Alliance

Chippewa County Community Foundation

Lake Superior State University

Bay Mills Community College

Eastern Upper Peninsula Intermediate School District

Upper Peninsula Michigan Works!

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



[UP Michigan Works!](#)



[Tomorrow's Talent Series](#)



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



Contact the EUP MiSTEM Region

Email: eupstem@eupschools.org

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

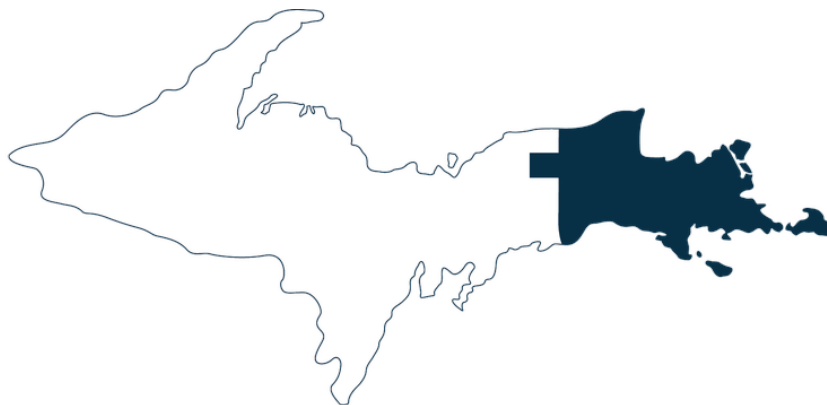


VISION

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

MISSION

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



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

In the Background...

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

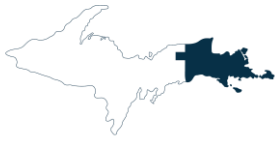


Kevin St. Onge

Kevin is using Smore to create beautiful newsletters



SQUARE ONE
EDUCATION NETWORK
the future starts with us



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Technology Report May 2025

Security Enhancements

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

Content Filter Change

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

IT Change Control

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



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



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

BUSINESS/FINANCE

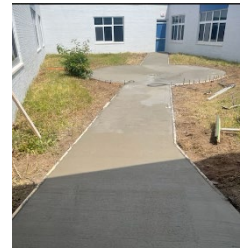
Financials. Activity as of the end of April is mostly in alignment with current budgets. The Business Services Consortium Fund has excess revenue and excess expenditures, which is related to Erate revenues received that were also disbursed to the local districts. This will be adjusted in the final budget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

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

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

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

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



HUMAN RESOURCES

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

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

Updates:

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

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

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

Update on Current Openings:

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

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

Resolution of Recognition

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

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

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

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

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

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

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

Brimley – **Sara Spsychalski and Billi Jo McGuire**
DeTour/DATA – **Stacy Geyer and Kathy Lanan**
Engadine – **Kaitlyn Robinson and Nichole Huffman**
EUPISD – **Katie Lohff**
EUPISD Learning Center – **Kathy Sherlund**
Les Cheneaux – **Scott Barr and Haley Graves**
Ojibwe Charter – **JoAnn Connor and Marcia Malloy**
Pickford – **Mark Taylor and Angela Nettleton**
Rudyard – **Brad Hall and Ron VanSloten**
Sault Ste. Marie – **Jamie Johnson and Kim Shadnaw**
St. Ignace – **Sara Huebner and Nichole Martin**
Tahquamenon – **Dawnica Burton and Jessica Huffman**
Whitefish – **Peggy Imhoff and Stephanie Lynn**

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

Patricia Weinreis, President

Angie McArthur, Ed.D., Superintendent