

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
BOARD OF EDUCATION BOARD AGENDA

Wednesday, June 25, 2025, 5:00 PM

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

- I. Roll Call
- II. Approval of Agenda  
Approval of the Agenda as presented.
- III. Communications/Recognition/Presentation  
Recognition: Marjorie Nelson, for her four (4) years of dedicated service to the EUPISD Board of Education.
- IV. Minutes
  - A. Approval of Regular Meeting minutes of May 15, 2025 4
  - B. Approval of Biennial Election minutes of June 2, 2025 6
- V. Financial Report and Approval of Bills 8  
The financial status of the district is represented by the Balance Sheet and Financial Statement for May. Attached are the Cash and Investment Report and a list of payments for the month of May which are presented for your review and approval.
- VI. Public Comment
- VII. Reports
  - A. Board of Education
  - B. Regular
    - 1. Superintendent 35
    - 2. Special Education & EUPISD Learning Center 36
    - 3. Early Childhood 40
    - 4. General Education, CTE, & STEM 43  
EUP MiSTEM Region Newsletter | Smore Newsletters for Education
    - 5. Technology 60
    - 6. Finance & Human Resources 61
- VIII. Unfinished Business
- IX. Policy Review

- X. New Business
- A. Commitment of Fund Balance - Adjustment  
 In May 2024 there was an approved board action to commit \$250,000 of fund balance in the General Fund for improvement of safety and security within the Central Office Building. The construction is in process, and we are requesting approval to adjust the fund balance commitment to \$0 as we will be using the funds to pay for the improvements.
- B. 2024-2025 Budget Amendment 64  
 Adjustments to grants and end of year activity necessitate a final amendment to the 2024-2025 budget. The Uniform Budgeting and Accounting Act stipulates that changes in the adopted budget require a resolution which becomes a part of the minutes. The following resolution will update the adopted budget and more accurately depict our financial status in those funds.
- C. 2025-2026 Budget Adoption 80  
 Each year the Board of Education must pass a resolution to adopt a budget for the upcoming fiscal year or a continuation of the previous year's budget by June 30. The 2025-2026 "Truth in Budgeting" information was presented to the Board in a budget hearing at the beginning of the meeting. The 2025-2026 allocated millage rate to be levied is .1990 mills generating tax revenue of \$627,423 to be used for general operations. The 2025-2026 voted millage rate to be levied is 1.7368 mills generating tax revenue of \$5,475,922 to be used for special education. The 2025-2026 voted millage rate to be levied is .9942 mills generating tax revenue of \$3,118,829 to be used for career and technical education.
- D. Administrator and Non-Union Salaries for 2025-2026  
 For non-union and administrators that have at least an "effective" rating or higher, we recommend the following:  
 For those working the July-June calendar, a 4.5% increase if they were hired before February 28; 2.25% if hired in March or April; and 0% if hired in May or June.  
 For those working the October-September calendar, a 4.5% increase if they were hired before May 31; 2.25% if hired in June or July; and 0% if hired in August or September.
- E. EduStaff Salaries for 2025-2026  
 For contracted staff through EDUStaff, we recommend the following:  
 For those working the July-June calendar, a 4.5% increase if they were contracted before February 28; 2.25% if contracted in March or April; and 0% if hired in May or June.  
 For those working the October-September calendar, a 4.5% increase if they were contracted before May 31; 2.25% if contracted in June or July; 0% if contracted in August or September.
- F. 2025-2026 Non-Union and Administrative Compensation and Benefits 86  
 Guide

Attached is the 2025-2026 compensation and benefits guide for use by all staff not covered under a collective bargaining agreement.

- G. Approve the June 2025 Thrun Policy Update 92  
Thrun policies do not require two board readings before updating the policies; the updated policies do not need to be individually approved; the Board may simply approve the June 2025 Thrun Policy Update altogether in a single action.
- H. Retirement Resolution 97  
This resolution recognizes and appreciates the tireless efforts of Gary Garn, Teacher Consultant for the Hearing Impaired and Visually Impaired since 1995, and wishes him well in his upcoming retirement.
- I. Reduction of Virtual School-Based Mental Health Provider  
Due to a reduction in the need for virtual school-based mental health providers, it is recommended that Megan Billings be given notice of layoff effective June 30, 2025.
- J. Superintendent Contract
- K. Acceptance of Board Election Results  
The results of the June 2, 2025 Board of Education election are as follows:

(3) six-year (6) terms:

- 1. Eric Galer
  - 2. Donald P. Gustafson
  - 3. Patricia Weinreis
    - (1) four-year (4) term: Christine Curtis
    - (1) two-year (2) term: Tammy Lasley-Henry
- XI. Additional Business
  - XII. Adjourn

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

TAHQUAMENON AREA SCHOOLS  
NEWBERRY, MICHIGAN

May 15, 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, Don Gustafson, Janice O'Boyle
- B. Board Members Absent: Kurt Perron
- C. EUPISD Staff Present: A. McArthur, V. Masuga, R. Byma, H. Deuman
- D. Visitors: none

**II. APPROVAL OF THE AGENDA**

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

**III. COMMUNICATION/RECOGNITION/PRESENTATION**

- A. Superintendent McArthur shared the Stop Work Order for the MITTEN grant with the board. The grant activities are on hold.
- B. The Board recognized and expressed gratitude for the service of Janice O'Boyle, who is retiring from the Board effective June 30, 2025.

**IV. MINUTES**

- A. Moved by Nelson, supported by Gustafson, to approve the regular meeting minutes of April 9, 2025. Motion **CARRIED** (unanimous).

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

- A. Moved by O'Boyle, supported by Galer, to approve April payment of vouchers in the total amount of \$3,433,577. 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, EUPISD website host transition, the EUP Promise Zone, and MITTEN grant.
  - 2. Other reports were received as presented.

**VIII. UNFINISHED BUSINESS**

**IX. POLICY REVIEW**

**X. NEW BUSINESS**

- A. Moved by Galer, supported by O’Boyle, to adopt a resolution honoring the 2024-2025 school employees of the year. Motion **CARRIED** (unanimous)
- B. Moved by Besteman, supported by Gustafson, to rescind Policy 5106 effective immediately. Roll call vote: Besteman, Aye; Galer, Aye; Gustafson, Aye; Nelson, Aye; O’Boyle, Aye; Weinreis, Aye. Motion **CARRIED** (unanimous).
- C. Moved by O’Boyle, supported by Galer, to approve the Parent Advisory Committee appointments as presented. Motion **CARRIED** (unanimous)
- D. Moved by Galer, supported by Nelson, to approve the attendance of Jessie Piippo, Alivia LaJoie, and Katia Hughes at the Project SEARCH National Conference, July 14 - 18, 2025 in Austin, Texas. Motion **CARRIED** (unanimous)
- E. Moved by Gustafson, supported by Besteman, to approve a leave of absence for Harley Short, Administrative Assistant for Special Education, May 15, 2025, through July 25, 2025. Motion **CARRIED** (unanimous)
- F. Moved by O’Boyle, supported by Besteman, to approve purchases as presented. Motion **CARRIED** (unanimous)
- G. Moved by O’Boyle, supported by Gustafson, to approve 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 June 2, 2025. Motion **CARRIED** (unanimous)

**XI. ADDITIONAL BUSINESS**

**XII. ADJOURN**

- A. Moved by Galer, supported by Gustafson, to adjourn the meeting at 5:45 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

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Don Gustafson  
Secretary

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Patricia Weinreis  
President

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
BIENNIAL ELECTION OF BOARD MEMBERS

EUPISD CENTRAL OFFICE  
SAULT STE. MARIE, MICHIGAN

JUNE 5, 2025  
6:00 P.M.

The biennial election meeting of the constituent Boards of Education representatives of the Eastern Upper Peninsula Intermediate School District was called to order at 6:00 p.m. by Acting President, Angie McArthur.

**I ROLL CALL**

<u>District Represented</u>	<u>Representative or Designee</u>
Bois Blanc Pines School	Heather Deuman
Engadine	Marjorie Nelson
Moran Township	Heather Deuman
Ojibwe Charter	Heather Deuman
Pickford Public Schools	Heather Deuman
Rudyard Area Schools	Heather Deuman
St. Ignace Area Schools	Heather Deuman
Sault Ste. Marie Area Public Schools	Michelle Ribant and Caitlin Galer
Tahquamenon Area Schools	Heather Deuman
Whitefish Township	Heather Deuman

**Districts Not Represented:** Brimley Area Schools, DeTour Area Schools, JKL Bahweting, Lake Superior Academy, Les Cheneaux Community Schools, Mackinac Island School, Three Lakes Academy

**EUPISD Staff:** Heather Deuman, Angie McArthur

**Guests Present:** Eric Galer

**II APPOINTMENT OF ELECTION TELLER**

Acting President McArthur appointed Marjorie Nelson as election teller.

III Validated petitions were received for the following candidates:

**Three (3) Six-Year Terms**

Eric Galer  
Donald P. Gustafson  
Patricia Weinreis

**One (1) Four-Year Term**

Christine Curtis

**One (1) Two-Year Term**

Tammy Lasley-Henry

IV Explanation of the process and distribution of the ballots by Acting President McArthur and collected by the election teller.

V Election Teller Nelson announced the results of the ballot count.

**Six-Year Term Ending in 2027**

Eric Galer – 9  
Donald P. Gustafson – 9  
Patricia Weinreis – 9

**Four-Year Term Ending 2029**

Christine Curtis - 3

**Two-Year Term Ending 2027**

Tammy Lasley-Henry - 3

**VII ADJOURN**

The meeting was adjourned at 6:07 p.m.

The above minutes represent a correct and accurate description of the 2025 Biennial Election of Eastern Upper Peninsula Intermediate School District Board Members.

Respectfully Submitted:

Approved:

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Donald Gustafson  
EUPISD Board Secretary

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Angie McArthur  
Superintendent

**Eastern Upper Peninsula Intermediate School District**

**Balance Sheet  
As of May 31, 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
<b>ASSETS:</b>											
Cash and equivalents	\$ 6,888,074	\$ 477,554	\$ 3,209,756	\$ 462,518	\$ 3,123,896	\$ 1,090,156	\$ 276,856	\$ 1,615,202	\$ (407,485)	\$ 195,533	\$ 16,932,060
Due from other governmental units	215,094	9,750	389,244	-	-	40,461	28,380	-	10,642	-	693,571
Prepaid Expenditures	-	-	-	-	-	-	-	-	-	-	-
Accounts receivable	(99)	-	-	-	-	-	-	-	-	-	(99)
Capital Assets, Net	-	-	-	-	-	-	-	-	272,147	189,051	461,198
<b>Total Assets</b>	<b>\$ 7,103,069</b>	<b>\$ 487,304</b>	<b>\$ 3,599,000</b>	<b>\$ 462,518</b>	<b>\$ 3,123,896</b>	<b>\$ 1,130,617</b>	<b>\$ 305,236</b>	<b>\$ 1,615,202</b>	<b>\$ (124,696)</b>	<b>\$ 384,584</b>	<b>\$ 18,086,730</b>
<b>LIABILITIES:</b>											
Accounts payable	\$ 249	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 249
Accrued salaries and withholdings	797,665	-	-	-	-	-	-	-	-	-	797,665
Unearned revenue	245,651	-	514,067	-	-	-	-	-	157,500	-	917,218
Due to other governmental units	1,150	-	989	-	-	-	-	-	628,216	-	630,355
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-
<b>Total liabilities</b>	<b>1,044,715</b>	<b>-</b>	<b>515,056</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>785,716</b>	<b>-</b>	<b>2,345,487</b>
<b>FUND BALANCES:</b>											
Restricted for Special Education	-	-	1,816,690	-	-	-	-	-	-	-	\$ 1,816,690
Restricted for Early Childhood	-	487,304	-	-	-	-	-	-	-	-	487,304
Restricted for Technology Operations	-	-	-	-	-	858,617	-	-	-	-	858,617
Restricted for Future Network/System Upgrades	-	-	-	-	-	150,000	-	-	-	-	150,000
Restricted for Facility Upgrades	-	-	-	-	-	122,000	-	-	-	-	122,000
Restricted for Business Services Consortium	-	-	-	-	-	-	305,236	-	-	-	305,236
Restricted for EUPConnect Collaborative	-	-	-	462,518	-	-	-	-	-	-	462,518
Restricted for Capital Projects	-	-	-	-	-	-	-	1,615,202	-	-	1,615,202
Restricted for Transportation	-	-	-	-	-	-	-	-	(1,182,559)	195,533	(987,026)
Restricted for CTE Program	-	-	-	-	3,123,896	-	-	-	-	-	3,123,896
Investment in General Fixed Assets	-	-	-	-	-	-	-	-	272,147	189,051	461,198
Non Spendable	-	-	-	-	-	-	-	-	-	-	-
Committed	285,402	-	1,267,254	-	-	-	-	-	-	-	1,552,656
Unassigned	5,772,952	-	-	-	-	-	-	-	-	-	5,772,952
<b>Total fund balances</b>	<b>6,058,354</b>	<b>487,304</b>	<b>3,083,944</b>	<b>462,518</b>	<b>3,123,896</b>	<b>1,130,617</b>	<b>305,236</b>	<b>1,615,202</b>	<b>(910,412)</b>	<b>384,584</b>	<b>15,741,243</b>
<b>Total liabilities and fund balances</b>	<b>\$ 7,103,069</b>	<b>\$ 487,304</b>	<b>\$ 3,599,000</b>	<b>\$ 462,518</b>	<b>\$ 3,123,896</b>	<b>\$ 1,130,617</b>	<b>\$ 305,236</b>	<b>\$ 1,615,202</b>	<b>\$ (124,696)</b>	<b>\$ 384,584</b>	<b>\$ 18,086,730</b>

## Revenues & Expenditures as of May 31, 2025

### EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>General Fund</b>	1xx-Local Sources	\$ 882,702	\$ 899,006	\$ (16,304)	101.8%
	2xx-Non-Political	\$ 37,851	\$ 40,851	\$ (3,000)	107.9%
	3xx-State Sources	\$ 5,911,277	\$ 7,294,060	\$ (1,382,783)	123.4%
	4xx-Federal Sources	\$ 659,048	\$ 434,623	\$ 224,425	65.9%
	5xx-Other Districts	\$ 623,065	\$ 475,188	\$ 147,877	76.3%
	6xx-Transfers	\$ 563,384	\$ -	\$ 563,384	0.0%
	<b>Total Revenues</b>	<b>\$ 8,677,327</b>	<b>\$ 9,143,728</b>	<b>\$ (466,401)</b>	<b>105.4%</b>
	11x-Basic Programs	\$ 3,000	\$ 1,844	\$ 1,156	61.5%
	12x-Added Needs	\$ 75,430	\$ 58,946	\$ 16,484	78.1%
	21x-Pupil Services	\$ 1,002,608	\$ 522,352	\$ 480,256	52.1%
	22x-Instructional Support	\$ 2,557,366	\$ 1,786,048	\$ 771,318	69.8%
	23x-General Administration	\$ 486,243	\$ 452,191	\$ 34,052	93.0%
	25x-Business Services	\$ 636,626	\$ 506,805	\$ 129,821	79.6%
	26x-Operations and Maintenance	\$ 242,307	\$ 211,295	\$ 31,012	87.2%
	27x-Transportation	\$ 17,820	\$ 12,959	\$ 4,861	72.7%
	28x-Central Support Services	\$ 1,591,349	\$ 1,275,284	\$ 316,065	80.1%
	29x-Other Support Services	\$ 134,128	\$ 130,360	\$ 3,768	97.2%
	3xx-Community Services	\$ 1,308	\$ 3,308	\$ (2,000)	252.9%
	4xx-Payments to Others	\$ 918,297	\$ 216,513	\$ 701,784	23.6%
	6xx-Transfers Out	\$ 1,446,469	\$ -	\$ 1,446,469	0.0%
	<b>Total Expenditures</b>	<b>\$ 9,112,951</b>	<b>\$ 5,177,905</b>	<b>\$ 3,935,046</b>	<b>56.8%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (435,624)</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 2,092,531</b>			
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 1,656,907</b>			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount
<b>Early Childhood Fund</b>	1xx-Local Sources	\$ 416,979	\$ 341,791	\$ 75,188	82.0%
	2xx-Non-Political	\$ 80,061	\$ 69,311	\$ 10,750	86.6%
	3xx-State Sources	\$ 4,945,929	\$ 3,658,340	\$ 1,287,589	74.0%
	4xx-Federal Sources	\$ 836,395	\$ 763,281	\$ 73,114	91.3%
	6xx-Transfers	\$ 249,668	\$ -	\$ 249,668	0.0%
	<b>Total Revenues</b>	<b>\$ 6,529,032</b>	<b>\$ 4,832,723</b>	<b>\$ 1,696,309</b>	<b>74.0%</b>
	11x-Basic Programs	\$ 188,356	\$ 155,178	\$ 33,178	82.4%
	21x-Pupil Services	\$ 408,449	\$ 281,456	\$ 126,993	68.9%
	22x-Instructional Support	\$ 828,238	\$ 618,225	\$ 210,013	74.6%
	23x-General Administration	\$ 9,417	\$ -	\$ 9,417	0.0%
	25x-Business Services	\$ 15,384	\$ 12,771	\$ 2,613	83.0%
	26x-Operations and Maintenance	\$ 14,027	\$ 11,575	\$ 2,452	82.5%
	28x-Central Support Services	\$ 54,522	\$ 16,574	\$ 37,948	30.4%
	29x-Other Support Services	\$ 25,000	\$ -	\$ 25,000	0.0%
	3xx-Community Services	\$ 1,092,377	\$ 882,150	\$ 210,227	80.8%
	4xx-Payments to Others	\$ 3,819,025	\$ 2,393,859	\$ 1,425,166	62.7%
	6xx-Transfers Out	\$ 36,283	\$ -	\$ 36,283	0.0%
	<b>Total Expenditures</b>	<b>\$ 6,491,078</b>	<b>\$ 4,371,788</b>	<b>\$ 2,119,290</b>	<b>67.4%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ 37,954</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 26,369</b>			
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 64,323</b>			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>Special Education Fund</b>	1xx-Local Sources	\$ 7,137,342	\$ 6,604,752	\$ 532,590	92.5%
	2xx-Non-Political Sources	\$ 71,225	\$ 2,553	\$ 68,672	3.6%
	3xx-State Sources	\$ 6,123,015	\$ 4,632,648	\$ 1,490,367	75.7%
	4xx-Federal Sources	\$ 2,257,064	\$ 1,421,495	\$ 835,569	63.0%
	5xx-Other Districts	\$ 3,749,303	\$ 1,113,452	\$ 2,635,851	29.7%
	<b>Total Revenues</b>	<b>\$ 19,337,949</b>	<b>\$ 13,774,900</b>	<b>\$ 5,563,049</b>	<b>71.2%</b>
	12x-Added Needs	\$ 3,963,333	\$ 3,383,144	\$ 580,189	85.4%
	21x-Pupil Services	\$ 8,860,406	\$ 6,896,279	\$ 1,964,127	77.8%
	22x-Instructional Support	\$ 1,470,991	\$ 1,235,898	\$ 235,093	84.0%
	23x-General Administration	\$ 59,500	\$ 53,056	\$ 6,444	89.2%
	24x-School Administration	\$ 270,316	\$ 240,980	\$ 29,336	89.1%
	25x-Business Services	\$ 23,284	\$ 16,179	\$ 7,105	69.5%
	26x-Operations and Maintenance	\$ 202,114	\$ 196,370	\$ 5,744	97.2%
	27x-Transportation	\$ 1,052,514	\$ 65,314	\$ 987,200	6.2%
	28x-Central Support Services	\$ 102,912	\$ 84,885	\$ 18,027	82.5%
	29x-Other Support Services	\$ 87,506	\$ 64,057	\$ 23,449	73.2%
	3xx-Community Services	\$ 268,395	\$ 164,419	\$ 103,976	61.3%
	4xx-Payments to Others	\$ 2,430,736	\$ 1,155,041	\$ 1,275,695	47.5%
	6xx-Transfers Out	\$ 817,255	\$ -	\$ 817,255	0.0%
	<b>Total Expenditures</b>	<b>\$ 19,609,262</b>	<b>\$ 13,555,622</b>	<b>\$ 6,053,640</b>	<b>69.1%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (271,313)</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 2,864,665</b>			
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 2,593,352</b>			

## Revenues & Expenditures as of May 31, 2025

### EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount
<b>EUPConnect Collaborative Fund</b>	1xx-Local Sources	\$ 9,000	\$ 7,140	\$ 1,860	79.3%
	<b>Total Revenues</b>	<b>\$ 9,000</b>	<b>\$ 7,140</b>	<b>\$ 1,860</b>	<b>79.3%</b>
	23x-General Administration	\$ 30,000	\$ 7,500	\$ 22,500	25.0%
	28x-Central Support Services	\$ 228,499	\$ 37,317	\$ 191,182	16.3%
	3xx-Community Services	\$ 71,650	\$ -	\$ 71,650	0.0%
	<b>Total Expenditures</b>	<b>\$ 330,149</b>	<b>\$ 44,817</b>	<b>\$ 285,332</b>	<b>13.6%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (321,149)</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 500,193</b>			
<b>June 30, 2025 Fund Balance</b>	<b>\$ 179,044</b>				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>Career &amp; Technical Education Fund</b>	1xx-Local Sources	\$ 3,094,999	\$ 3,053,971	\$ 41,028	98.7%
	3xx-State Sources	\$ 131,390	\$ 107,911	\$ 23,479	82.1%
	4xx-Federal Sources	\$ 103,854	\$ 61,534	\$ 42,320	59.3%
	5xx-Other Districts	\$ 44,258	\$ -	\$ 44,258	0.0%
	<b>Total Revenues</b>	<b>\$ 3,374,501</b>	<b>\$ 3,223,416</b>	<b>\$ 151,085</b>	<b>95.5%</b>
	12x-Added Needs	\$ 157,053	\$ 126,760	\$ 30,293	80.7%
	21x-Pupil Services	\$ 16,940	\$ -	\$ 16,940	0.0%
	22x-Instructional Support	\$ 334,288	\$ 301,515	\$ 32,773	90.2%
	25x-Business Services	\$ 8,500	\$ 2,184	\$ 6,316	25.7%
	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	\$ 1,382,194	\$ 2,055,794	40.2%
	6xx-Transfers Out	\$ 41,811	\$ -	\$ 41,811	0.0%
	<b>Total Expenditures</b>	<b>\$ 4,054,519</b>	<b>\$ 1,838,456</b>	<b>\$ 2,216,063</b>	<b>45.3%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ (680,018)</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 1,738,934</b>			
	<b>June 30, 2025 Fund Balance</b>	<b>\$ 1,058,916</b>			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>Cooperative Technology Fund</b>	1xx-Local Sources	\$ 487,148	\$ 60,983	\$ 426,165	12.5%
	3xx-State Sources	\$ 32,795	\$ 21,167	\$ 11,628	64.5%
	5xx-Other Districts	\$ 1,718,700	\$ 1,502,440	\$ 216,260	87.4%
	6xx-Transfers	\$ 292,567	\$ -	\$ 292,567	0.0%
	<b>Total Revenues</b>	<b>\$ 2,531,210</b>	<b>\$ 1,584,590</b>	<b>\$ 946,620</b>	<b>62.6%</b>
	25x-Business Services	\$ 220	\$ -	\$ 220	0.0%
	26x-Operations and Maintenance	\$ 55,772	\$ 18,987	\$ 36,785	34.0%
	28x-Central Support Services	\$ 2,340,104	\$ 1,348,956	\$ 991,148	57.6%
	45x-Building Improvements	\$ 62,000	\$ -	\$ 62,000	0.0%
	6xx-Transfers Out	\$ 45,000	\$ -	\$ 45,000	0.0%
	<b>Total Expenditures</b>	<b>\$ 2,503,096</b>	<b>\$ 1,367,943</b>	<b>\$ 1,135,153</b>	<b>54.7%</b>
	<b>Net Increase (Decrease)</b>	<b>\$ 28,114</b>			
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 913,971</b>			
<b>June 30, 2025 Fund Balance</b>	<b>\$ 942,085</b>				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
<b>Business Consortium Fund</b>	1xx-Local Sources	\$ 493,330	\$ 554,018	\$ (60,688)	112.3%
	3xx-State Sources	\$ 26,557	\$ 16,880	\$ 9,677	63.6%
	5xx-Other Districts	\$ 997,294	\$ 825,399	\$ 171,895	82.8%
	<b>Total Revenues</b>	<b>\$ 1,517,181</b>	<b>\$ 1,396,297</b>	<b>\$ 120,884</b>	<b>#DIV/0!</b>
	25x-Business Services	\$ 1,096,644	\$ 958,056	\$ 138,588	87.4%
	4xx-Payments to Others	\$ 476,736	\$ 506,220	\$ (29,484)	106.2%
	6xx-Transfers Out	\$ 33,250	\$ -	\$ 33,250	0.0%
	<b>Total Expenditures</b>	<b>\$ 1,606,630</b>	<b>\$ 1,464,276</b>	<b>\$ 142,354</b>	<b>91.1%</b>
<b>Net Increase (Decrease)</b>	<b>\$ (89,449)</b>				
<b>July 1, 2024 Fund Balance</b>	<b>\$ 373,216</b>				
<b>June 30, 2025 Fund Balance</b>	<b>\$ 283,767</b>				

## Revenues & Expenditures as of May 31, 2025

### EASTERN UPPER PENINSULA ISD

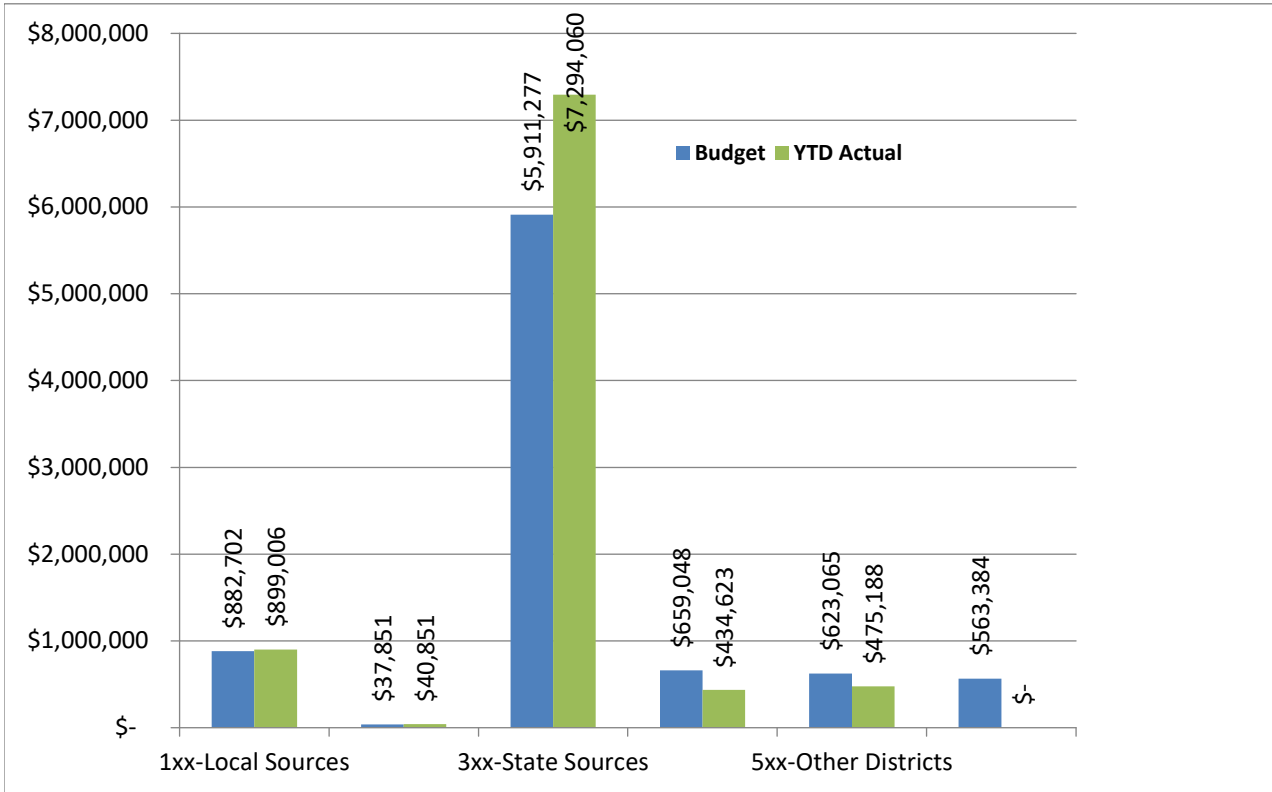
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
<b>Capital Project Fund</b>	1xx-Local Sources	\$ -	\$ 75,902
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ 75,902</b>
	25x-Business Services	\$ -	\$ 128
	26x-Operations and Maintenance	\$ -	\$ 6,327
	28x-Central Support Services	\$ -	\$ -
	29x-Other Support Services	\$ -	\$ 4,395
	45x-Building Improvements	\$ -	\$ 380,202
	5xx-Debt Service	\$ -	\$ 333,373
	<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ 724,425</b>
	<b>Net Increase (Decrease)</b>	<b>\$ -</b>	
	<b>July 1, 2024 Fund Balance</b>	<b>\$ 2,263,725</b>	
<b>June 30, 2025 Fund Balance</b>	<b>\$ 2,263,725</b>		

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
<b>Special Education Transportation Fund</b>	1xx-Local Sources	\$ -	\$ -
	5xx-Other Districts	\$ -	\$ -
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>
	27x-Transportation	\$ -	\$ 1,182,606
	71x-Depreciation Expense	\$ -	\$ -
	<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ 1,182,606</b>
	<b>Net Increase (Decrease)</b>	<b>\$ -</b>	
<b>July 1, 2024 Fund Balance</b>	<b>\$ 272,194</b>		
<b>June 30, 2025 Fund Balance</b>	<b>\$ 272,194</b>		

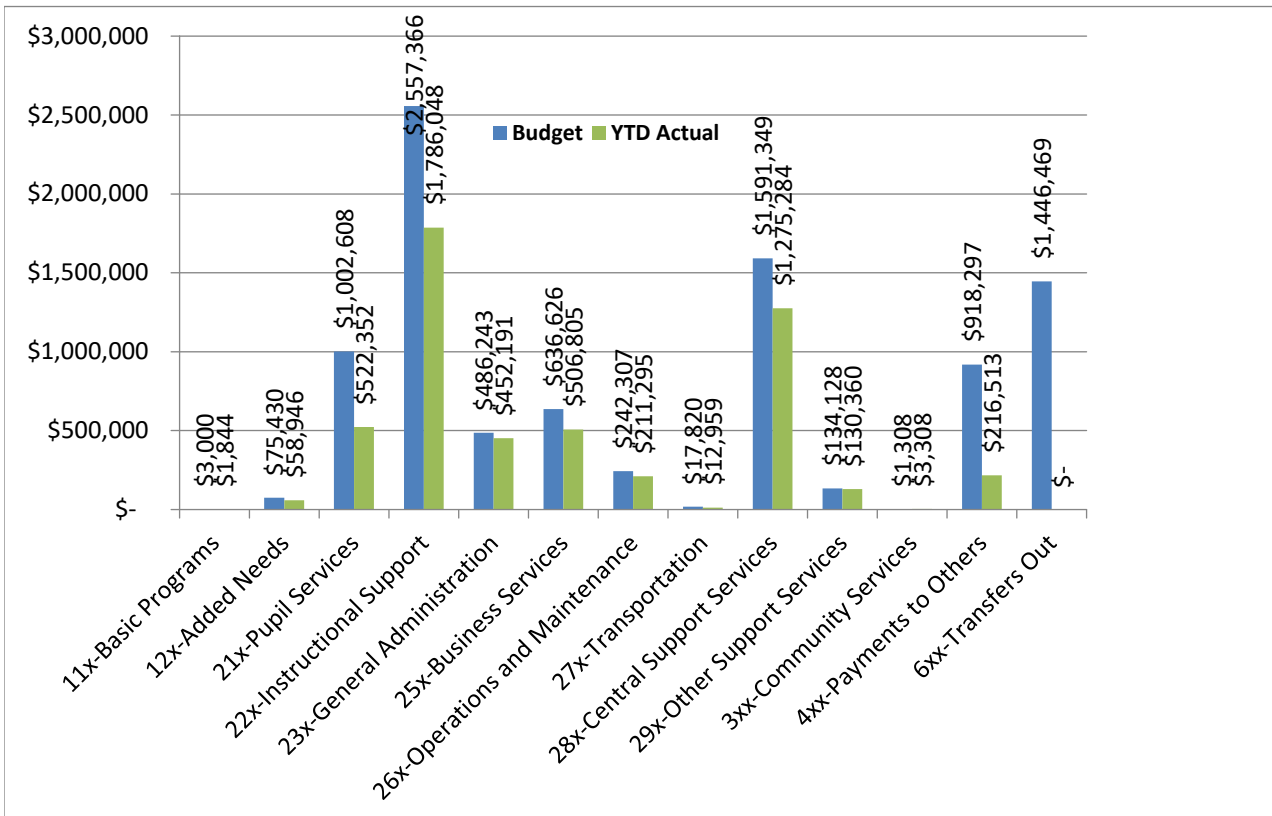
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
<b>Travel Fund</b>	1xx-Local Sources	\$ -	\$ 110,266
	<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ 110,266</b>
	25x-Business Services	\$ -	\$ 12
	26x-Operations and Maintenance	\$ -	\$ 75,993
	71x-Depreciation Expense	\$ -	\$ -
	<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ 76,005</b>
	<b>Net Increase (Decrease)</b>	<b>\$ -</b>	
<b>July 1, 2024 Fund Balance</b>	<b>\$ 350,323</b>		
<b>June 30, 2025 Fund Balance</b>	<b>\$ 350,323</b>		

# Eastern Upper Peninsula ISD

## General Fund Revenues as of May 31, 2025

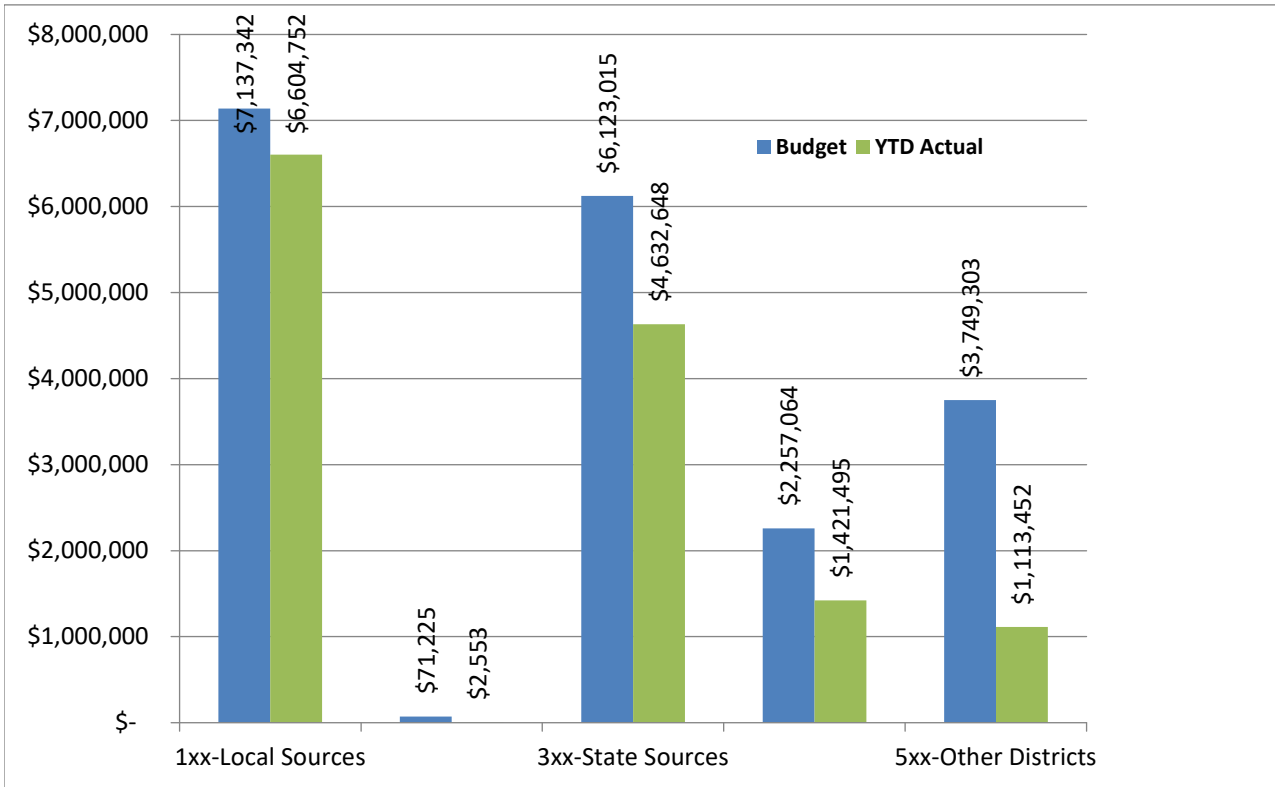


## General Fund Expenditures as of May 31, 2025

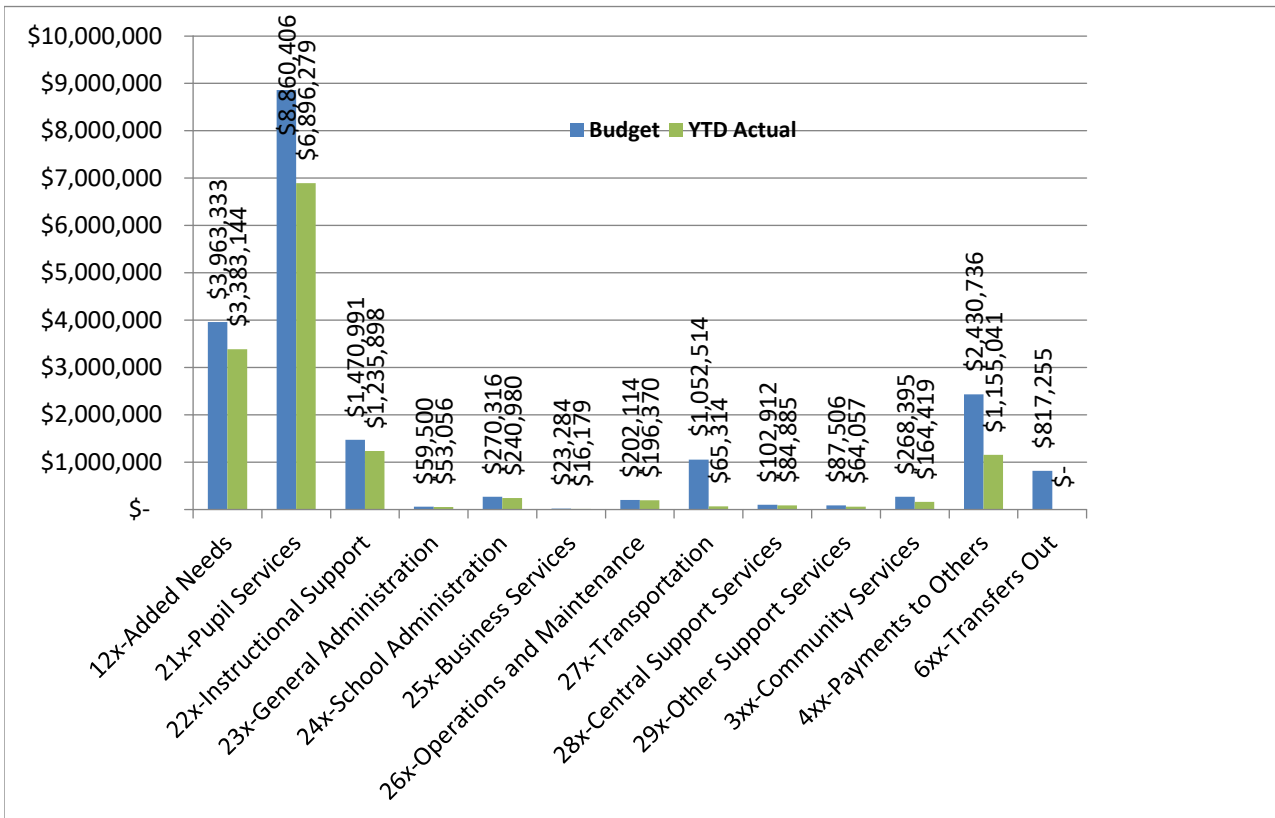


# Eastern Upper Peninsula ISD

## Special Education Fund Revenues as of May 31, 2025



## Special Education Fund Expenditures as of May 31, 2025

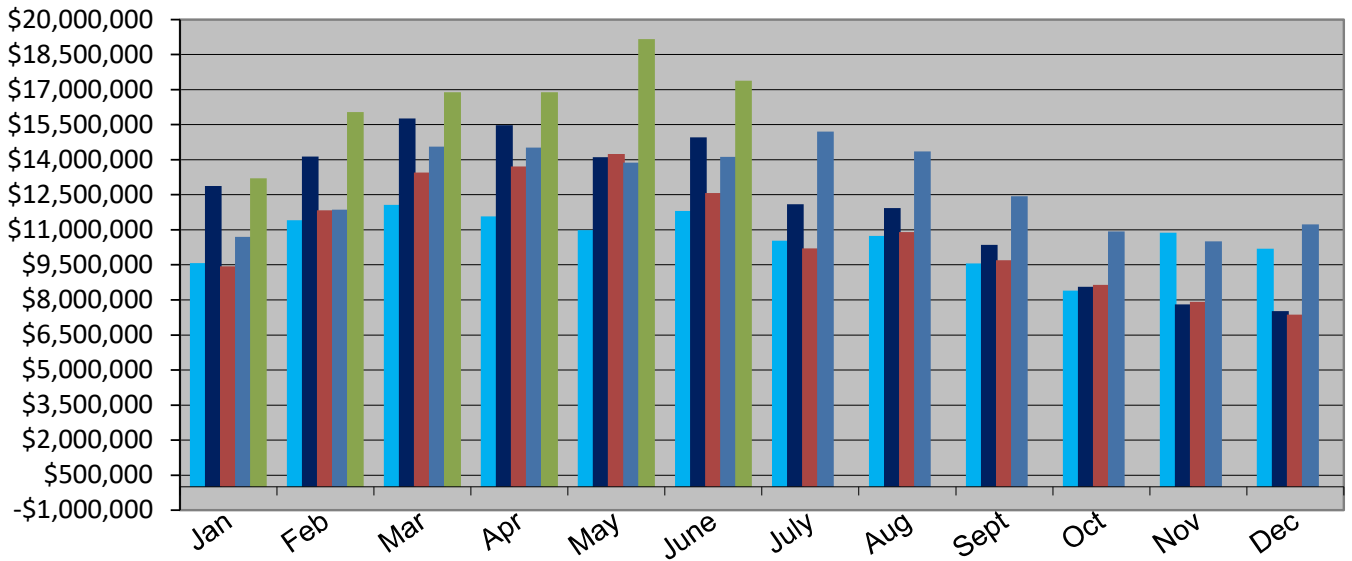


## EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT CASH AND INVESTMENT REPORT

**May 31, 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	\$ 895,689	0.58%	\$ 441	
Huntington Bank	Savings	\$ 318,064	0.25%	\$ 66	
Central Savings Bank	CD	\$ 256,860	2.47%	N/A	7/12/2025
Central Savings Bank	Savings	\$ 222,828	3.15%	\$ 477	
MILAF	Pool	<u>\$ 15,687,080</u>	4.29%	<u>\$ 59,980</u>	
Total Cash Invested		<u>\$ 17,380,521</u>		<u>\$ 60,964</u>	

### BANK CASH BALANCE HISTORY



■ 2021     
 ■ 2022     
 ■ 2023     
 ■ 2024     
 ■ 2025

# EASTERN UPPER PENINSULA ISD

## Check Register - May 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.	11	05/08/2025	V906598	APRIL 1-22 2025 CLAIM	\$12,681.92	11	B451.09	
			11	05/08/2025	V906598	APRIL 23-30 '25 CLAIM	\$898.60	11	B451.09	
		<b>ADN ADMINISTRATORS INC. - Total</b>						<b>\$13,580.52</b>		
		AFLAC	11	05/30/2025	304084	DED:6001 AFLAC-AT	\$1,351.98	11	B451.10	
			11	05/30/2025	304084	DED:6002 AFLAC PRE	\$2,223.24	11	B451.10	
			11	05/30/2025	304084	FROM 6005 TO 6001	\$19.07	11	B451.10	
			11	05/30/2025	304084	FROM 6006 TO 6002	\$14.04	11	B451.10	
			11	05/30/2025	304084	OWE BH	(\$10.19)	11	B451.10	
			11	05/30/2025	304084	TW OWES	\$67.86	11	B451.10	
		<b>AFLAC - Total</b>						<b>\$3,666.00</b>		
		AFLAC 20 PAY	11	05/30/2025	304085	CODE 6005, MOVE 6001	(\$19.07)	11	B451.22	
			11	05/30/2025	304085	CODE 6006, MOVE 6002	(\$14.04)	11	B451.22	
			11	05/30/2025	304085	DED:6005 AFLAC A 20	\$88.23	11	B451.22	
			11	05/30/2025	304085	DED:6006 AFLAC P 20	\$183.98	11	B451.22	
			11	05/30/2025	304085	ROUNDING	(\$0.01)	11	B451.22	
		<b>AFLAC 20 PAY - Total</b>						<b>\$239.09</b>		
		ALLSTAR GRAPHICS	11	05/08/2025	V906599	ONBOARDING SHIRTS	\$129.80	11.1283.000.1045	3510.03	
			11	05/21/2025	V906619	MDLS,RBNS,PLQS-NO TAX	\$264.16	11.1113.000.1017	7920.01	
		<b>ALLSTAR GRAPHICS - Total</b>						<b>\$393.96</b>		
		AMERICAN FIDELITY	11	05/14/2025	304065	DED:6050 AF DEP CAR	\$119.05	11	B451.23	
			11	05/14/2025	304065	DED:6051 AF FSA	\$1,114.15	11	B451.23	
			11	05/14/2025	304065	HD OWES	(\$14.88)	11	B451.23	
			11	05/20/2025	304069	DED:6050 AF DEP CAR	\$119.05	11	B451.23	
			11	05/20/2025	304069	DED:6051 AF FSA	\$1,114.15	11	B451.23	
			11	05/20/2025	304069	HD OWES BACK	(\$14.88)	11	B451.23	
			11	05/30/2025	304083	DED:6050 AF DEP CAR	\$119.05	11	B451.23	
			11	05/30/2025	304083	DED:6051 AF FSA	\$1,114.15	11	B451.23	
			11	05/30/2025	304083	HD OWES	(\$14.88)	11	B451.23	
			11	05/30/2025	304086	DED:6052 AF ACCIDNT	\$2,006.52	11	B451.23	
			11	05/30/2025	304086	DED:6053 AF CANCER	\$931.08	11	B451.23	
			11	05/30/2025	304086	DED:6054 AF CANCER	\$267.40	11	B451.23	
			11	05/30/2025	304086	DED:6055 AF DISBLTY	\$380.48	11	B451.23	
			11	05/30/2025	304086	DED:6056 AF CRT ILL	\$188.76	11	B451.23	
			11	05/30/2025	304086	DED:6057 AF HOSPITL	\$390.32	11	B451.23	
			11	05/30/2025	304086	DED:6058 AF LIFE	\$1,216.96	11	B451.23	
			11	05/30/2025	304086	EC OWED	(\$75.00)	11	B451.23	
			11	05/30/2025	304086	HW OWED	(\$81.20)	11	B451.23	
			11	05/30/2025	304086	KC OWES	\$35.94	11	B451.23	
			<b>AMERICAN FIDELITY - Total</b>						<b>\$8,916.22</b>	
		ARM INDUSTRIAL CONSULTANTS , LLC	11	05/28/2025	103676	3YR ASBESTOS INSPECT	\$1,000.00	11.1261.000.1080	3190.01	
<b>ARM INDUSTRIAL CONSULTANTS , LLC - Total</b>						<b>\$1,000.00</b>				
AT&T	11	05/20/2025	103653	ISD CO ELEVATOR	\$108.06	11.1261.000.1080	3410.01			
<b>AT&amp;T - Total</b>						<b>\$108.06</b>				

# EASTERN UPPER PENINSULA ISD

## Check Register - May 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BAKERWORKS, INC.	11	05/08/2025	V906600	CO-APRIL SNOW REMOVAL	\$320.00	11.1261.000.1080	3190.01
<b>BAKERWORKS, INC. - Total</b>							<b>\$320.00</b>		
		BMO FINANCIAL GROUP	11	05/29/2025	600567	PCARD-ARMSTRONG T	\$43.50	11.1213.000.2041	3410.02
			11	05/29/2025	600567	PCARD-ARMSTRONG T	\$43.50	11.1226.000.2041	3410.02
			11	05/29/2025	600567	PCARD-BEACOM B	\$29.34	11.1221.000.1380	3220.01
			11	05/29/2025	600567	PCARD-BENNETT C	\$217.94	11.1221.000.3081	5110.01
			11	05/29/2025	600567	PCARD-BOIS BLANC	\$127.19	11.1259.000.1100	9999.04
			11	05/29/2025	600567	PCARD-BRINDLEY L	\$302.22	11.1289.000.1320	3220.01
			11	05/29/2025	600567	PCARD-DAVIS J	\$96.60	11.1261.000.1080	3840
			11	05/29/2025	600567	PCARD-DEUMAN H	\$13.60	11.1261.000.1080	3430
			11	05/29/2025	600567	PCARD-DEUMAN H	\$29.82	11.1232.000.1050	7910.01
			11	05/29/2025	600567	PCARD-DEUMAN H	\$198.00	11.1232.000.1050	3220.01
			11	05/29/2025	600567	PCARD-DUTCHER K	\$52.01	11.1261.000.1080	5910.01
			11	05/29/2025	600567	PCARD-DUTCHER K	\$191.38	11.1221.000.1370	7910.01
			11	05/29/2025	600567	PCARD-DUTCHER K	\$411.90	11.1261.000.1080	3410.02
			11	05/29/2025	600567	PCARD-KRANENDONK S	\$56.14	11.1216.000.2041	5110.01
			11	05/29/2025	600567	PCARD-MASUGA V	\$118.79	11.1221.000.3070	5110.01
			11	05/29/2025	600567	PCARD-MASUGA V	\$427.39	11.1221.000.1370	3220.01
			11	05/29/2025	600567	PCARD-MAYER E	\$18.00	11.1261.000.1080	3830
			11	05/29/2025	600567	PCARD-MAYER E	\$184.66	11.1232.000.1050	5990.01
			11	05/29/2025	600567	PCARD-MAYER E	\$377.67	11.1261.000.1080	3410.02
			11	05/29/2025	600567	PCARD-MCARTHUR A	\$18.00	11.1232.000.1050	7910.01
			11	05/29/2025	600567	PCARD-MCARTHUR A	\$230.40	11.1221.000.1052	3220.05
			11	05/29/2025	600567	PCARD-MCARTHUR A	\$898.50	11.1232.000.1050	3220.01
			11	05/29/2025	600567	PCARD-MCKINNEY D	\$49.49	11.1283.000.1065	3410.02
			11	05/29/2025	600567	PCARD-MCKINNEY D	\$297.40	11.1252.000.1060	5910.01
			11	05/29/2025	600567	PCARD-MILLER S	\$110.08	11.1216.000.2041	5110.01
			11	05/29/2025	600567	PCARD-MILLER S	\$207.30	11.1218.000.2041	3220.01
			11	05/29/2025	600567	PCARD-ORITZ C	\$128.38	11.1221.000.3081	5110.01
			11	05/29/2025	600567	PCARD-PARISH M	\$79.56	11.1222.000.1450	7910.01
			11	05/29/2025	600567	PCARD-PARISH M	\$115.00	11.1221.000.1380	3220.07
			11	05/29/2025	600567	PCARD-PARISH M	\$124.90	11.1221.000.2006	3220.01
			11	05/29/2025	600567	PCARD-PARISH M	\$200.60	11.1232.000.1050	3220.02
			11	05/29/2025	600567	PCARD-REYNOLDS M	\$143.24	11.1259.000.1100	9999.04
			11	05/29/2025	600567	PCARD-RIPPLE M	\$240.51	11.1227.000.1360	3220.01
			11	05/29/2025	600567	PCARD-SANDVIK L	\$1,352.94	11.1261.000.1080	5520
			11	05/29/2025	600567	PCARD-SHORT H	\$54.99	11.1213.000.2041	5110.01
			11	05/29/2025	600567	PCARD-SHORT H	\$186.98	11.1216.000.2041	5110.01
			11	05/29/2025	600567	PCARD-ST.ONGE K	\$3.00	11.1221.000.1480	3220.01
			11	05/29/2025	600567	PCARD-ST.ONGE K	\$115.00	11.1221.000.1355	3220.01
			11	05/29/2025	600567	PCARD-ST.ONGE K	\$3,079.33	11.1259.000.1100	9999.03
<b>BMO FINANCIAL GROUP - Total</b>							<b>\$10,575.25</b>		
		BP	11	05/30/2025	304080	BP OVERCHARGE PYMT AP	\$0.00	11.1259.000.1100	9999.04
<b>BP - Total</b>							<b>\$0.00</b>		

# EASTERN UPPER PENINSULA ISD

## Check Register - May 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	BRIMLEY AREA SCHOOLS	11	05/29/2025	V906644	T.HOLM 5/1/25	\$75.00	11.1411.000.1001	8910.01	
		<b>BRIMLEY AREA SCHOOLS - Total</b>						<b>\$75.00</b>		
		CARA ORTIZ	11	05/08/2025	V906609	APRIL 25 TRAVEL	\$473.20	11.1221.000.3081	3210.01	
		<b>CARA ORTIZ - Total</b>						<b>\$473.20</b>		
		CDW GOVERNMENT INC.	11	05/29/2025	V906645	DELL-UD22 DELL UNIVERSAL	\$103.33	11.1283.000.1065	6420.01	
		<b>CDW GOVERNMENT INC. - Total</b>						<b>\$103.33</b>		
		CITY OF SAULT STE MARIE	11	05/28/2025	103683	WATER/SEWER 2025	\$176.09	11.1261.000.1080	3830	
		<b>CITY OF SAULT STE MARIE - Total</b>						<b>\$176.09</b>		
		COUNTY OF CHIPPEWA	11	05/29/2025	V906648	DELINQ TAXES REFUND	\$35.22	11.0111.000.1000	0111.02	
		<b>COUNTY OF CHIPPEWA - Total</b>						<b>\$35.22</b>		
		DTE ENERGY CO.	11	05/28/2025	103684	HEAT 4/3-5/2	\$417.75	11.1261.000.1080	5510	
		<b>DTE ENERGY CO. - Total</b>						<b>\$417.75</b>		
		EDUSTAFF	11	05/07/2025	304064	PPE 04/13-04/26/25	\$450.22	11.1261.000.1080	3190.01	
			11	05/07/2025	304064	PPE 04/13-04/26/25	\$1,335.73	11.1221.000.3081	3190.04	
			11	05/21/2025	304075	PPE 04/27-05/10/2025	\$363.99	11.1261.000.1080	3190.01	
			11	05/30/2025	304078	PPE 05/11-05/24/2025	\$292.17	11.1261.000.1080	3190.01	
		<b>EDUSTAFF - Total</b>						<b>\$2,442.11</b>		
		EFTPS	11	05/06/2025	304057	DED:*FI FICA	\$47,066.32	11	B451.01	
			11	05/06/2025	304057	DED:*FM MEDICARE	\$11,007.40	11	B451.01	
			11	05/06/2025	304057	DED:*FT FEDERAL	\$26,428.79	11	B451.02	
			11	05/20/2025	304070	DED:*FI FICA	\$48,333.22	11	B451.01	
			11	05/20/2025	304070	DED:*FM MEDICARE	\$11,303.74	11	B451.01	
			11	05/20/2025	304070	DED:*FT FEDERAL	\$27,518.93	11	B451.02	
			11	05/30/2025	304087	DED:*FI FICA	\$51,615.90	11	B451.01	
			11	05/30/2025	304087	DED:*FM MEDICARE	\$12,071.44	11	B451.01	
		<b>EFTPS - Total</b>						<b>\$266,871.51</b>		
		EPARS	11	05/06/2025	304058	DED:7200 403B	\$795.28	11	B451.13	
			11	05/06/2025	304058	DED:7201 403B	\$250.00	11	B451.13	
			11	05/06/2025	304058	DED:7202 403B	\$845.00	11	B451.13	
			11	05/06/2025	304058	DED:7203 403B	\$1,205.00	11	B451.13	
			11	05/06/2025	304058	DED:7204 403B	\$775.00	11	B451.13	
			11	05/06/2025	304058	DED:7213 403B%	\$654.29	11	B451.13	
			11	05/06/2025	304058	DED:7214 403B%	\$587.47	11	B451.13	
			11	05/06/2025	304058	DED:7256 403B ROTH%	\$44.35	11	B451.13	
			11	05/06/2025	304058	DED:7263 403B%	\$199.94	11	B451.13	
			11	05/06/2025	304058	DED:7300 457 PRE T	\$487.00	11	B451.13	
			11	05/06/2025	304058	DED:7303 457 PRE T	\$905.00	11	B451.13	
			11	05/06/2025	304058	DED:7304 457 PRE T	\$550.00	11	B451.13	
			11	05/06/2025	304058	DED:7353 457 ROTH	\$600.00	11	B451.13	
			11	05/20/2025	304071	DED:7200 403B	\$795.28	11	B451.13	
		11	05/20/2025	304071	DED:7201 403B	\$250.00	11	B451.13		

# EASTERN UPPER PENINSULA ISD

## Check Register - May 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code			
11	GENERAL FUND	EPARS	11	05/20/2025	304071	DED:7202 403B	\$845.00	11	B451.13			
			11	05/20/2025	304071	DED:7203 403B	\$1,205.00	11	B451.13			
			11	05/20/2025	304071	DED:7204 403B	\$775.00	11	B451.13			
			11	05/20/2025	304071	DED:7213 403B%	\$668.73	11	B451.13			
			11	05/20/2025	304071	DED:7214 403B%	\$587.47	11	B451.13			
			11	05/20/2025	304071	DED:7256 403B ROTH%	\$48.46	11	B451.13			
			11	05/20/2025	304071	DED:7263 403B%	\$199.94	11	B451.13			
			11	05/20/2025	304071	DED:7300 457 PRE T	\$537.00	11	B451.13			
			11	05/20/2025	304071	DED:7303 457 PRE T	\$905.00	11	B451.13			
			11	05/20/2025	304071	DED:7304 457 PRE T	\$550.00	11	B451.13			
			11	05/20/2025	304071	DED:7353 457 ROTH	\$600.00	11	B451.13			
			11	05/30/2025	304088	DED:7200 403B	\$795.28	11	B451.13			
			11	05/30/2025	304088	DED:7201 403B	\$300.00	11	B451.13			
			11	05/30/2025	304088	DED:7202 403B	\$845.00	11	B451.13			
			11	05/30/2025	304088	DED:7203 403B	\$1,205.00	11	B451.13			
			11	05/30/2025	304088	DED:7204 403B	\$775.00	11	B451.13			
			11	05/30/2025	304088	DED:7213 403B%	\$675.48	11	B451.13			
			11	05/30/2025	304088	DED:7214 403B%	\$620.93	11	B451.13			
			11	05/30/2025	304088	DED:7256 403B ROTH%	\$44.35	11	B451.13			
			11	05/30/2025	304088	DED:7263 403B%	\$199.94	11	B451.13			
			11	05/30/2025	304088	DED:7300 457 PRE T	\$537.00	11	B451.13			
			11	05/30/2025	304088	DED:7303 457 PRE T	\$905.00	11	B451.13			
			11	05/30/2025	304088	DED:7304 457 PRE T	\$550.00	11	B451.13			
			11	05/30/2025	304088	DED:7353 457 ROTH	\$600.00	11	B451.13			
			<b>EPARS - Total</b>							<b>\$23,918.19</b>		
				EZREPORTS SAAS		11	05/28/2025	103685	OST EZ REPORTING	\$2,000.00	11.1351.000.2056	3450
			<b>EZREPORTS SAAS - Total</b>							<b>\$2,000.00</b>		
				GAYLORD COMMUNITY SCHOOLS		11	05/28/2025	103686	BEG BUS CLASS MEALS	\$214.10	11.1283.000.2095	3220.01
<b>GAYLORD COMMUNITY SCHOOLS - Total</b>							<b>\$214.10</b>					
	GEORGIA STATE UNIVERSITY		11	05/28/2025	103687	READING RECOVERY	\$3,700.00	11.1221.000.1380	3220.07			
<b>GEORGIA STATE UNIVERSITY - Total</b>							<b>\$3,700.00</b>					
	GFL ENVIRONMENTAL USA INC		11	05/29/2025	V906655	ISD CO TRASH	\$410.01	11.1261.000.1080	3840			
<b>GFL ENVIRONMENTAL USA INC - Total</b>							<b>\$410.01</b>					
	GORDON FOOD SERVICE		11	05/20/2025	103660	SNACKS CO	\$310.80	11.1261.000.1080	5910.01			
<b>GORDON FOOD SERVICE - Total</b>							<b>\$310.80</b>					
	GREAT LAKES COCA-COLA DISTRIBUTION		11	05/20/2025	103661	CAN RETURNS	(\$48.00)	11.1261.000.1080	5990.02			
			11	05/20/2025	103661	POP	\$404.01	11.1261.000.1080	5990.02			
<b>GREAT LAKES COCA-COLA DISTRIBUTION - Total</b>							<b>\$356.01</b>					
	GUD MARKETING		11	05/29/2025	V906656	APRIL 25 SERVICES	\$20,096.25	11.1281.000.2004	3510.02			
<b>GUD MARKETING - Total</b>							<b>\$20,096.25</b>					
	GUIDOS PREMIUM PIZZA		11	05/21/2025	V906627	TRIG STR LNCH	\$135.00	11.1221.000.1350	3220.01			

# EASTERN UPPER PENINSULA ISD

## Check Register - May 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	<b>GUIDOS PREMIUM PIZZA - Total</b>					<b>\$135.00</b>		
		HEALTH EQUITY INC	11	05/06/2025	304059	DED:2205 HSA EE ADM	\$3,542.76	11	B451.20
			11	05/06/2025	304059	DED:2206 HSA EE TCH	\$1,108.33	11	B451.20
			11	05/06/2025	304059	DED:2207 HSA EE SUP	\$200.00	11	B451.20
			11	05/20/2025	304072	DED:2205 HSA EE ADM	\$3,542.76	11	B451.20
			11	05/20/2025	304072	DED:2206 HSA EE TCH	\$1,108.33	11	B451.20
			11	05/20/2025	304072	DED:2207 HSA EE SUP	\$200.00	11	B451.20
			11	05/30/2025	304089	DED:2207 HSA EE SUP	\$200.00	11	B451.20
		<b>HEALTH EQUITY INC - Total</b>					<b>\$9,902.18</b>		
		KALAMAZOO RESA/REMC 12	11	05/20/2025	103663	BEG BUS MANUALS GAYLR	\$259.93	11.1283.000.2095	5990.01
		<b>KALAMAZOO RESA/REMC 12 - Total</b>					<b>\$259.93</b>		
		LAKE SUPERIOR STATE UNIVERSITY	11	05/29/2025	V906658	DIST LEARNING GRANT	\$500.68	11.1259.000.1100	9999.07
			11	05/29/2025	V906658	DISTANCE LEARNING GRA	\$9,549.51	11.1259.000.1100	9999.07
		<b>LAKE SUPERIOR STATE UNIVERSITY - Total</b>					<b>\$10,050.19</b>		
		LUCE COUNTY TREASURER	11	05/07/2025	103646	TAX CHARGEBACKS	\$12.30	11.1259.000.1090	7910.04
		<b>LUCE COUNTY TREASURER - Total</b>					<b>\$12.30</b>		
		MACKINAC ISLAND SCHOOL	11	05/08/2025	V906607	REFUND CK. #016997	\$10,000.00	11.1259.000.1100	9999.04
		<b>MACKINAC ISLAND SCHOOL - Total</b>					<b>\$10,000.00</b>		
		MADISON NATIONAL LIFE	11	05/29/2025	V906661	JUNE LIFE+ LTD	\$4,553.82	11	B451.18
		<b>MADISON NATIONAL LIFE - Total</b>					<b>\$4,553.82</b>		
		MARQUETTE-ALGER RESA	11	05/29/2025	V906662	2024-2025 SMSTR 2	\$102,020.00	11.1259.000.1100	9999.03
		<b>MARQUETTE-ALGER RESA - Total</b>					<b>\$102,020.00</b>		
		MESSA	11	05/16/2025	304066	OPTIONS MAY 2025	\$887.62	11	B451.07
			11	05/16/2025	304066	STAFF MAY 2025	\$109,587.69	11	B451.06
			11	05/16/2025	304066	SUPPORT MAY 2025	\$31,089.42	11	B451.05
			11	05/16/2025	304068	I SEBASTIAN MAY 2025	\$973.57	11	B451.25
		<b>MESSA - Total</b>					<b>\$142,538.30</b>		
		MICHIGAN PUBLIC SCHOOL	11	05/06/2025	304060	DED:0101 BASIC 0% H	\$2,626.53	11	B451.04
			11	05/06/2025	304060	DED:0104 MIP FIX H	\$2,050.05	11	B451.04
			11	05/06/2025	304060	DED:0105 MIP GRAD H	\$32,983.20	11	B451.04
			11	05/06/2025	304060	DED:0106 MIP PLUS H	\$5,377.36	11	B451.04
			11	05/06/2025	304060	DED:0107 MIP 7% H	\$19,467.49	11	B451.04
			11	05/06/2025	304060	DED:0109 PEN PLUS H	\$1,232.81	11	B451.04
			11	05/06/2025	304060	DED:0199 MPSERS HCC	\$5,263.84	11	B451.04
			11	05/06/2025	304060	DED:0207 MIP 7% P	\$1,676.80	11	B451.04
			11	05/06/2025	304060	DED:0209 PEN PLUS P	\$5,679.43	11	B451.04
			11	05/06/2025	304060	DED:0210 DC PHF	\$20,910.89	11	B451.04
			11	05/06/2025	304060	DED:0211 P PLUS 2	\$29,784.40	11	B451.04
			11	05/06/2025	304060	DED:0999 TDP	\$150.30	11	B451.04
			11	05/20/2025	304073	DED:0101 BASIC 0% H	\$2,597.19	11	B451.04
			11	05/20/2025	304073	DED:0104 MIP FIX H	\$2,212.49	11	B451.04
			11	05/20/2025	304073	DED:0105 MIP GRAD H	\$33,193.80	11	B451.04

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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	11	05/20/2025	304073	DED:0106 MIP PLUS H	\$5,680.55	11	B451.04			
			11	05/20/2025	304073	DED:0107 MIP 7% H	\$19,572.33	11	B451.04			
			11	05/20/2025	304073	DED:0109 PEN PLUS H	\$1,232.81	11	B451.04			
			11	05/20/2025	304073	DED:0199 MPSERS HCC	\$5,324.04	11	B451.04			
			11	05/20/2025	304073	DED:0207 MIP 7% P	\$1,676.80	11	B451.04			
			11	05/20/2025	304073	DED:0209 PEN PLUS P	\$5,713.55	11	B451.04			
			11	05/20/2025	304073	DED:0210 DC PHF	\$21,455.54	11	B451.04			
			11	05/20/2025	304073	DED:0211 P PLUS 2	\$32,509.41	11	B451.04			
			11	05/20/2025	304073	DED:0999 TDP	\$150.30	11	B451.04			
			11	05/28/2025	304077	MAY 147C2	\$1,619.85	11.1271.000.1002	2820			
			11	05/28/2025	304077	MAY 147C2	\$1,628.44	11.1284.000.1002	2820			
			11	05/28/2025	304077	MAY 147C2	\$1,992.15	11.1252.000.1002	2820			
			11	05/28/2025	304077	MAY 147C2	\$2,041.30	11.1221.000.1002	2820			
			11	05/28/2025	304077	MAY 147C2	\$2,795.15	11.1216.000.1002	2820			
			11	05/28/2025	304077	MAY 147C2	\$3,429.54	11.1226.000.1002	2820			
			11	05/28/2025	304077	MAY 147C2	\$5,493.21	11.1122.000.1002	2820			
			11	05/28/2025	304077	MAY UAAL	\$83,586.92	11	B451.16			
			11	05/30/2025	304090	DED:0101 BASIC 0% H	\$2,753.66	11	B451.04			
			11	05/30/2025	304090	DED:0104 MIP FIX H	\$2,261.77	11	B451.04			
			11	05/30/2025	304090	DED:0105 MIP GRAD H	\$33,095.92	11	B451.04			
			11	05/30/2025	304090	DED:0106 MIP PLUS H	\$5,713.37	11	B451.04			
			11	05/30/2025	304090	DED:0107 MIP 7% H	\$19,656.31	11	B451.04			
			11	05/30/2025	304090	DED:0109 PEN PLUS H	\$1,232.81	11	B451.04			
			11	05/30/2025	304090	DED:0199 MPSERS HCC	\$5,344.12	11	B451.04			
			11	05/30/2025	304090	DED:0207 MIP 7% P	\$1,676.80	11	B451.04			
			11	05/30/2025	304090	DED:0209 PEN PLUS P	\$5,692.49	11	B451.04			
			11	05/30/2025	304090	DED:0210 DC PHF	\$21,834.25	11	B451.04			
			11	05/30/2025	304090	DED:0211 P PLUS 2	\$30,920.93	11	B451.04			
			11	05/30/2025	304090	DED:0999 TDP	\$150.30	11	B451.04			
			<b>MICHIGAN PUBLIC SCHOOL - Total</b>							<b>\$491,441.20</b>		
					MICHIGAN PUBLIC SCHOOL - DC	11	05/06/2025	304061	DED:0299 MPSERS PHF	\$8,903.88	11	B451.04
						11	05/06/2025	304061	DED:0302 DEF CONT	\$437.23	11	B451.04
						11	05/06/2025	304061	DED:0303 PP DEF CON	\$3,536.74	11	B451.04
						11	05/06/2025	304061	DED:0306 P PLUS2 DC	\$5,408.68	11	B451.04
						11	05/06/2025	304061	DED:0310 DC 4% ER	\$4,030.05	11	B451.04
			11	05/06/2025	304061	DED:0399 DC EE CONT	\$8,189.05	11	B451.04			
			11	05/20/2025	304074	DED:0299 MPSERS PHF	\$9,319.86	11	B451.04			
			11	05/20/2025	304074	DED:0302 DEF CONT	\$460.24	11	B451.04			
			11	05/20/2025	304074	DED:0303 PP DEF CON	\$3,775.72	11	B451.04			
			11	05/20/2025	304074	DED:0306 P PLUS2 DC	\$5,528.38	11	B451.04			
			11	05/20/2025	304074	DED:0310 DC 4% ER	\$4,128.02	11	B451.04			
			11	05/20/2025	304074	DED:0399 DC EE CONT	\$8,518.77	11	B451.04			
			11	05/30/2025	304091	DED:0299 MPSERS PHF	\$9,062.72	11	B451.04			
			11	05/30/2025	304091	DED:0302 DEF CONT	\$516.89	11	B451.04			
			11	05/30/2025	304091	DED:0303 PP DEF CON	\$3,605.42	11	B451.04			

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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 - DC	11	05/30/2025	304091	DED:0306 P PLUS2 DC	\$5,479.26	11	B451.04		
			11	05/30/2025	304091	DED:0310 DC 4% ER	\$4,117.28	11	B451.04		
			11	05/30/2025	304091	DED:0399 DC EE CONT	\$8,395.33	11	B451.04		
		<b>MICHIGAN PUBLIC SCHOOL - DC - Total</b>							<b>\$93,413.52</b>		
		MORAN TOWNSHIP SCHOOL	11	05/29/2025	V906663	REFUND FOR OVERPYMT	\$25.24	11.1259.000.1100	9999.04		
		<b>MORAN TOWNSHIP SCHOOL - Total</b>							<b>\$25.24</b>		
		NATIONAL OFFICE PRODUCTS	11	05/08/2025	V906608	BD. MEMBER PLAQUES	\$190.00	11.1231.000.1040	7910.01		
			11	05/08/2025	V906608	BUS OFFICE COP OVR	\$125.94	11.1261.000.1080	4120.01		
			11	05/08/2025	V906608	COP MAINT OVG RATE	\$38.16	11.1261.000.1080	4120.01		
			11	05/08/2025	V906608	EC LSSU COP OVG	\$313.68	11.1261.000.1080	4120.01		
			11	05/08/2025	V906608	LC BUSINESS OFFICE	\$21.40	11.1261.000.1060	4120.01		
			11	05/08/2025	V906608	MACK.IS.CHECKS	\$178.00	11.1259.000.1100	9999.04		
			11	05/08/2025	V906608	NAME PLATE FOR EC	\$35.00	11.1232.000.1050	5990.01		
			11	05/08/2025	V906608	UPSTAIRS COP OVG	\$656.34	11.1261.000.1080	4120.01		
			11	05/21/2025	V906630	TONER FOR LIBRARY	\$570.22	11.1284.000.1070	5910.01		
		<b>NATIONAL OFFICE PRODUCTS - Total</b>							<b>\$2,128.74</b>		
		NATIONAL VISION ADMINISTRATORS, LLC	11	05/07/2025	304062	NVA ADMIN FEES -APRIL	\$302.25	11	B451.09		
			11	05/07/2025	304063	NVA CLAIMS-APRIL16-30	\$1,168.66	11	B451.09		
			11	05/22/2025	304076	NVA CLAIMS MAY 1 - 15	\$348.00	11	B451.09		
		<b>NATIONAL VISION ADMINISTRATORS, LLC - Total</b>							<b>\$1,818.91</b>		
		ONAWAY AREA SCHOOLS	11	05/20/2025	103669	CCE CLASS MEALS	\$414.12	11.1283.000.2095	3220.01		
		<b>ONAWAY AREA SCHOOLS - Total</b>							<b>\$414.12</b>		
		OTIS ELEVATOR CO	11	05/29/2025	V906666	IMPACT FEE	\$125.00	11.1261.000.1080	3190.01		
		<b>OTIS ELEVATOR CO - Total</b>							<b>\$125.00</b>		
		PENNYS KITCHEN	11	05/21/2025	V906632	EARLY LIT LUNCH	\$131.50	11.1221.000.1379	3220.01		
			11	05/21/2025	V906632	WORLD LANGUAGE	\$5.00	11.1227.000.1001	3190.01		
			11	05/21/2025	V906632	WORLD LANGUAGE LUNCH	\$40.80	11.1227.000.1001	3190.01		
			11	05/29/2025	V906668	DATA MANAGEMENT LUNCH	\$82.50	11.1227.000.1360	3220.01		
			11	05/29/2025	V906668	GEN ED LUNCH	\$184.50	11.1221.000.1370	3220.01		
		<b>PENNYS KITCHEN - Total</b>							<b>\$444.30</b>		
		SAULT AREA SCHOOLS	11	05/29/2025	V906672	M.BURKITT 5/1/25	\$75.00	11.1411.000.1001	8910.01		
			11	05/29/2025	V906672	VANDERSCHALIE 5/1/25	\$75.00	11.1411.000.1001	8910.01		
		<b>SAULT AREA SCHOOLS - Total</b>							<b>\$150.00</b>		
		SET INSURANCE	11	05/16/2025	304067	MAY 2025	\$2,278.05	11	B451.09		
		<b>SET INSURANCE - Total</b>							<b>\$2,278.05</b>		
		SEVN WORKFORCE SOLUTIONS, LLC	11	05/21/2025	V906634	S KENT, SSW	\$10,269.00	11.1216.000.2041	3130.01		
			11	05/29/2025	V906674	KENT, S. SSW 31N	\$5,040.00	11.1216.000.2041	3130.01		
			11	05/29/2025	V906674	S KENT, SW 31N	\$5,040.00	11.1216.000.2041	3130.01		
		<b>SEVN WORKFORCE SOLUTIONS, LLC - Total</b>							<b>\$20,349.00</b>		
		ST IGNACE AREA SCHOOLS	11	05/21/2025	V906635	BEG BUS MEALS	\$683.19	11.1283.000.2095	3220.01		
		<b>ST IGNACE AREA SCHOOLS - Total</b>							<b>\$683.19</b>		

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## Check Register - May 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	ST MARYS CATHOLIC SCHOOL	11	05/29/2025	V906677	OST FY25	\$33,196.66	11.1411.000.2056	8510.18	
		<b>ST MARYS CATHOLIC SCHOOL - Total</b>						<b>\$33,196.66</b>		
		STATE OF MICHIGAN TREASURY	11	05/30/2025	304092	DED:*SMI STATE	\$42,289.84	11	B451.03	
		<b>STATE OF MICHIGAN TREASURY - Total</b>						<b>\$42,289.84</b>		
		TAWAS AREA SCHOOLS	11	05/28/2025	103697	5.3.25 CCE MEALS	\$849.86	11.1283.000.2095	3220.01	
		<b>TAWAS AREA SCHOOLS - Total</b>						<b>\$849.86</b>		
		THRUN LAW FIRM P.C.	11	05/08/2025	V906616	LEGAL SRV TRI-COUNTY	\$837.50	11.1231.000.1040	3170.01	
		<b>THRUN LAW FIRM P.C. - Total</b>						<b>\$837.50</b>		
		TRAILS	11	05/29/2025	V906682	TRAILS 3RD PMT 31P2	\$223,214.29	11.1283.000.3000	3220.01	
		<b>TRAILS - Total</b>						<b>\$223,214.29</b>		
		UNITED WAY OF NORTHWEST MICHIGAN	11	05/08/2025	V906618	TRI-SHARE- MAYER	\$2,986.66	11	B451.26	
		<b>UNITED WAY OF NORTHWEST MICHIGAN - Total</b>						<b>\$2,986.66</b>		
		WESTERN MICHIGAN UNIVERISTY	11	05/07/2025	103652	1/1-3/31/25 SERVICES	\$55,930.97	11.1281.000.2004	3190.14	
		<b>WESTERN MICHIGAN UNIVERISTY - Total</b>						<b>\$55,930.97</b>		
<b>11 - Total</b>							<b>\$1,612,447.44</b>			
21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	11	05/29/2025	600567	PCARD-DENIS R	\$12.98	21.1351.000.1652	5990.01	
			11	05/29/2025	600567	PCARD-DENIS R	\$12.98	21.1351.000.1653	5990.01	
			11	05/29/2025	600567	PCARD-DENIS R	\$12.98	21.1351.000.1654	5990.01	
			11	05/29/2025	600567	PCARD-HASKINS H	\$135.00	21.1221.000.2275	3220.01	
			11	05/29/2025	600567	PCARD-KJOHEDE J	\$21.00	21.1351.000.1652	3220.01	
			11	05/29/2025	600567	PCARD-MAYER E	\$63.26	21.1221.950.2275	3220.01	
			11	05/29/2025	600567	PCARD-MAYER E	\$65.00	21.1351.000.1650	3190.04	
			11	05/29/2025	600567	PCARD-MAYER E	\$65.00	21.1351.000.1652	3190.04	
			11	05/29/2025	600567	PCARD-MAYER E	\$65.00	21.1351.000.1653	3190.04	
			11	05/29/2025	600567	PCARD-MAYER E	\$65.00	21.1351.000.1654	3190.04	
			11	05/29/2025	600567	PCARD-MAYER E	\$89.00	21.1118.950.2275	5110.01	
			11	05/29/2025	600567	PCARD-MAYER E	\$125.97	21.1351.000.1652	5990.01	
			11	05/29/2025	600567	PCARD-MAYER E	\$163.29	21.1351.000.1654	5990.01	
			11	05/29/2025	600567	PCARD-NEVEU S	\$163.92	21.1331.000.2223	5910.04	
		11	05/29/2025	600567	PCARD-ORMSBEE K	\$339.31	21.1221.000.2275	3220.01		
		11	05/29/2025	600567	PCARD-RYE E	(\$5.26)	21.1331.000.2242	5910.04		
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$1,394.43</b>		
		CLM COMMUNITY ACTION	11	05/08/2025	V906601	FY25 APRIL SLOTS	\$52,653.36	21.1445.000.2275	8510.05	
			11	05/08/2025	V906601	FY25 APRIL TRANS	\$6,987.62	21.1445.000.2272	8510.05	
			11	05/21/2025	V906622	SB RUDYARD	\$57,787.22	21.1445.000.2140	8510.05	
			11	05/21/2025	V906622	SOO TWP SB	\$56,573.06	21.1445.000.2140	8510.05	
<b>CLM COMMUNITY ACTION - Total</b>						<b>\$174,001.26</b>				
CONSOLIDATED COMMUNITY SCHOOL SERVI	11	05/08/2025	V906602	FY25 APRIL SLOTS	\$39,098.77	21.1411.000.2275	8510.06			
	11	05/08/2025	V906602	FY25 APRIL TRANS	\$4,641.83	21.1411.000.2272	8510.06			

# EASTERN UPPER PENINSULA ISD

## Check Register - May 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
21	EARLY CHILDHOOD FUND	<b>CONSOLIDATED COMMUNITY SCHOOL SERVI - Total</b>					<b>\$43,740.60</b>		
		COPPER COUNTRY ISD	11	05/20/2025	103656	DWOC STICKERS	\$444.78	21.1331.000.2221	5910.04
		<b>COPPER COUNTRY ISD - Total</b>					<b>\$444.78</b>		
		DBA THE WICKED SISTER	11	05/21/2025	V906623	LUNCH	\$72.00	21.1221.000.2275	3220.01
			11	05/21/2025	V906623	LUNCH	\$72.00	21.1283.000.2248	3220.01
			11	05/21/2025	V906623	LUNCH	\$72.00	21.1311.000.2242	3220.01
		<b>DBA THE WICKED SISTER - Total</b>					<b>\$216.00</b>		
		DOLLYWOOD FOUNDATION	11	05/21/2025	V906624	DPIL BOOKS	\$1,436.88	21.1296.000.1012	7920.01
		<b>DOLLYWOOD FOUNDATION - Total</b>					<b>\$1,436.88</b>		
		EDUSTAFF	11	05/07/2025	304064	PPE 04/13-04/26/25	\$408.29	21.1351.000.1655	3190.27
			11	05/07/2025	304064	PPE 04/13-04/26/25	\$3,112.00	21.1351.000.1650	3190.04
			11	05/07/2025	304064	PPE 04/13-04/26/25	\$3,444.53	21.1351.000.1654	3190.04
			11	05/07/2025	304064	PPE 04/13-04/26/25	\$3,754.92	21.1351.000.1652	3190.04
			11	05/07/2025	304064	PPE 04/13-04/26/25	\$4,362.27	21.1351.000.1653	3190.04
			11	05/07/2025	304064	PPE 04/13-04/26/25	\$5,159.38	21.1118.950.2275	3190.04
			11	05/21/2025	304075	PPE 04/27-05/10/2025	\$465.52	21.1351.000.1655	3190.27
			11	05/21/2025	304075	PPE 04/27-05/10/2025	\$3,035.63	21.1351.000.1650	3190.04
			11	05/21/2025	304075	PPE 04/27-05/10/2025	\$3,876.80	21.1351.000.1654	3190.04
			11	05/21/2025	304075	PPE 04/27-05/10/2025	\$4,715.82	21.1351.000.1652	3190.04
			11	05/21/2025	304075	PPE 04/27-05/10/2025	\$4,847.66	21.1351.000.1653	3190.04
			11	05/21/2025	304075	PPE 04/27-05/10/2025	\$5,622.11	21.1118.950.2275	3190.04
			11	05/30/2025	304078	PPE 05/11-05/24/2025	\$389.88	21.1351.000.1655	3190.27
			11	05/30/2025	304078	PPE 05/11-05/24/2025	\$3,196.36	21.1351.000.1650	3190.04
			11	05/30/2025	304078	PPE 05/11-05/24/2025	\$4,853.10	21.1351.000.1653	3190.04
			11	05/30/2025	304078	PPE 05/11-05/24/2025	\$5,092.82	21.1351.000.1654	3190.04
			11	05/30/2025	304078	PPE 05/11-05/24/2025	\$5,657.21	21.1351.000.1652	3190.04
			11	05/30/2025	304078	PPE 05/11-05/24/2025	\$5,684.52	21.1118.950.2275	3190.04
			11	05/30/2025	304079	R. FOIX JUNE MEDICAL	\$641.90	21.1351.000.1653	3190.04
			<b>EDUSTAFF - Total</b>					<b>\$68,320.72</b>	
		IMMANUEL LUTHERAN CHURCH	11	05/28/2025	103688	BD SCHOLARSHIP (EB)	\$201.90	21.1351.000.1630	3710.01
			11	05/28/2025	103688	BD SCHOLARSHIP (RD)	\$247.80	21.1351.000.1630	3710.01
		<b>IMMANUEL LUTHERAN CHURCH - Total</b>					<b>\$449.70</b>		
		JUSTICE KJOLHEDE	11	05/20/2025	103665	TRAVEL	\$33.60	21.1351.000.1652	3210.01
			11	05/20/2025	103665	TRAVEL	\$49.00	21.1351.000.1653	3210.01
			11	05/20/2025	103665	TRAVEL	\$215.60	21.1351.000.1654	3210.01
		<b>JUSTICE KJOLHEDE - Total</b>					<b>\$298.20</b>		
		KSS ENTERPRISES	11	05/08/2025	V906597	GLOVES	\$58.20	21.1351.000.1652	5990.01
			11	05/08/2025	V906597	GLOVES	\$58.20	21.1351.000.1653	5990.01
			11	05/08/2025	V906597	GLOVES	\$58.20	21.1351.000.1654	5990.01
			11	05/29/2025	V906639	GLOVES & PAPER TOWEL	\$96.18	21.1351.000.1652	5990.01
		<b>KSS ENTERPRISES - Total</b>					<b>\$270.78</b>		
		LAKE SUPERIOR STATE UNIVERSITY	11	05/08/2025	V906606	FEB COPIES	\$57.64	21.1351.000.1650	5990.01
			11	05/08/2025	V906606	MEETING LUNCHES	\$513.81	21.1221.950.2275	3220.01
			11	05/08/2025	V906606	ROOM RENTAL	\$35.00	21.1221.950.2275	3220.01

# EASTERN UPPER PENINSULA ISD

## Check Register - May 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	11	05/08/2025	V906606	SEPT COPIES	\$38.92	21.1351.000.1650	5990.01		
			11	05/21/2025	V906628	APRIL 2025 COPIES	\$25.40	21.1351.000.1650	5990.01		
			11	05/29/2025	V906658	03.30-04.26.25 A LIPE	\$429.78	21.1351.000.1652	3190.01		
			11	05/29/2025	V906658	03.30-04.26.25 B PETE	\$115.12	21.1351.000.1650	3190.01		
			11	05/29/2025	V906658	03.30-04.26.25 B PETE	\$245.59	21.1351.000.1654	3190.01		
			11	05/29/2025	V906658	03.30-04.26.25 G SMIT	\$53.73	21.1351.000.1654	3190.01		
			11	05/29/2025	V906658	03.30-04.26.25 G SMIT	\$191.88	21.1351.000.1652	3190.01		
			11	05/29/2025	V906658	03.30-04.26.25 H BELO	\$759.80	21.1351.000.1650	3190.01		
			11	05/29/2025	V906658	03.30-04.26.25 H BELO	\$951.66	21.1351.000.1652	3190.01		
		<b>LAKE SUPERIOR STATE UNIVERSITY - Total</b>							<b>\$3,418.33</b>		
		NATIONAL OFFICE PRODUCTS	11	05/08/2025	V906608	CHILDCARE STICKERS	\$225.00	21.1331.000.2242	3510.02		
			11	05/29/2025	V906664	NAME TAGS	\$19.11	21.1311.000.2242	5910.01		
		<b>NATIONAL OFFICE PRODUCTS - Total</b>							<b>\$244.11</b>		
		SAULT AREA SCHOOLS	11	05/29/2025	V906672	APRIL 3YO MEALS	\$509.24	21.1351.000.1650	9999.13		
			11	05/29/2025	V906672	APRIL GSRP MEALS	\$2,048.76	21.1118.950.2275	3190.01		
		<b>SAULT AREA SCHOOLS - Total</b>							<b>\$2,558.00</b>		
		SAULT COOPERATIVE PRESCHOOL	11	05/29/2025	V906673	FY25 GSRP SLOTS	\$15,745.94	21.1445.000.2275	8510.41		
		<b>SAULT COOPERATIVE PRESCHOOL - Total</b>							<b>\$15,745.94</b>		
		SEHI-PROCOMP COMPUTER PRDTS	11	05/08/2025	V906611	MICROSOFT SURFACE	\$2,177.00	21.1212.000.2248	6420.01		
		<b>SEHI-PROCOMP COMPUTER PRDTS - Total</b>							<b>\$2,177.00</b>		
		ST MARYS CATHOLIC SCHOOL	11	05/08/2025	V906613	FY25 APRIL SLOTS	\$2,361.27	21.1445.000.2275	8510.18		
		<b>ST MARYS CATHOLIC SCHOOL - Total</b>							<b>\$2,361.27</b>		
		THREE LAKES ACADEMY	11	05/08/2025	V906615	FY25 GSRP SLOTS	\$32,037.28	21.1411.000.2275	8510.20		
			11	05/08/2025	V906615	FY25 GSRP TRANS	\$5,508.37	21.1411.000.2272	8510.20		
		<b>THREE LAKES ACADEMY - Total</b>							<b>\$37,545.65</b>		
		<b>21 - Total</b>							<b>\$354,623.65</b>		
		22	SPECIAL EDUCATION FUND	ANN CAREY	11	05/28/2025	103681	START CONFERENCE REIM	\$355.06	22.1215.031.1760	3220.01
				<b>ANN CAREY - Total</b>							<b>\$355.06</b>
AT&T LONG DISTANCE	11			05/28/2025	103678	LC FAX MAY 2025	\$10.09	22.1261.000.1083	3410.01		
<b>AT&amp;T LONG DISTANCE - Total</b>							<b>\$10.09</b>				
BAHWETING ANISHNABE SCHOOL	11			05/29/2025	V906641	24-25SE SUPER DISTRIB	\$32,680.00	22.1411.000.1000	8510.22		
<b>BAHWETING ANISHNABE SCHOOL - Total</b>							<b>\$32,680.00</b>				
BETH ORTIZ	11			05/20/2025	103670	OT/PT MEETING	\$77.43	22.1221.000.1052	3220.01		
<b>BETH ORTIZ - Total</b>							<b>\$77.43</b>				
BMO FINANCIAL GROUP	11			05/29/2025	600567	PCARD-ARMSTRONG T	\$35.25	22.1213.013.1750	3410.02		
	11			05/29/2025	600567	PCARD-ARMSTRONG T	\$35.25	22.1215.031.1760	3410.02		
	11			05/29/2025	600567	PCARD-ARMSTRONG T	\$43.50	22.1122.194.1787	3410.02		
	11	05/29/2025	600567	PCARD-ARMSTRONG T	\$43.50	22.1214.021.1765	3410.02				
	11	05/29/2025	600567	PCARD-ARMSTRONG T	\$43.50	22.1219.000.1770	3410.02				

# EASTERN UPPER PENINSULA ISD

## Check Register - May 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	11	05/29/2025	600567	PCARD-ARMSTRONG T	\$43.50	22.1219.000.1795	3410.02
			11	05/29/2025	600567	PCARD-ARMSTRONG T	\$43.50	22.1241.000.1742	3410.02
			11	05/29/2025	600567	PCARD-ARMSTRONG T	\$45.00	22.1283.000.1055	3220.01
			11	05/29/2025	600567	PCARD-ARMSTRONG T	\$48.57	22.1226.000.1055	3410.02
			11	05/29/2025	600567	PCARD-ARMSTRONG T	\$48.57	22.1226.081.1790	3410.02
			11	05/29/2025	600567	PCARD-ARMSTRONG T	\$112.46	22.1226.000.1055	5910.01
			11	05/29/2025	600567	PCARD-ARMSTRONG T	\$119.99	22.1226.000.1055	3450.01
			11	05/29/2025	600567	PCARD-ARMSTRONG T	\$232.07	22.1216.041.1770	3410.02
			11	05/29/2025	600567	PCARD-ARMSTRONG T	\$1,651.64	22.1221.000.1059	2310
			11	05/29/2025	600567	PCARD-BALL C	\$277.36	22.1213.011.1755	5110.01
			11	05/29/2025	600567	PCARD-BYMA R	\$20.48	22.1122.120.1700	5110.01
			11	05/29/2025	600567	PCARD-BYMA R	\$32.95	22.1221.000.1052	3220.01
			11	05/29/2025	600567	PCARD-BYMA R	\$39.19	22.1241.000.1742	5990.01
			11	05/29/2025	600567	PCARD-BYMA R	\$42.00	22.1122.140.1710	3220.21
			11	05/29/2025	600567	PCARD-BYMA R	\$63.00	22.1122.140.1715	3220.21
			11	05/29/2025	600567	PCARD-BYMA R	\$133.00	22.1122.110.1725	3220.21
			11	05/29/2025	600567	PCARD-BYMA R	\$285.94	22.1241.000.1742	5110.01
			11	05/29/2025	600567	PCARD-BYMA R	\$364.00	22.1122.120.1700	3220.21
			11	05/29/2025	600567	PCARD-CALERY K	\$65.00	22.1122.271.1745	7410.01
			11	05/29/2025	600567	PCARD-CALLOCKIO K	(\$44.98)	22.1215.031.1760	5110.01
			11	05/29/2025	600567	PCARD-CAMPBELL S	\$46.50	22.1214.021.3600	5110.18
			11	05/29/2025	600567	PCARD-CARR C	\$217.92	22.1221.000.1835	5110.01
			11	05/29/2025	600567	PCARD-CHROMY R	\$210.80	22.1241.000.1742	5990.01
			11	05/29/2025	600567	PCARD-CLARK J	\$151.75	22.1218.067.1808	5110.01
			11	05/29/2025	600567	PCARD-CONWAY T	\$25.25	22.1122.191.1720	5110.01
			11	05/29/2025	600567	PCARD-DANKERT J	\$125.78	22.1122.120.1700	5110.01
			11	05/29/2025	600567	PCARD-DAVIS J	\$614.11	22.1261.000.1083	5990.01
			11	05/29/2025	600567	PCARD-DENIS R	\$99.00	22.1122.271.1745	7410.01
			11	05/29/2025	600567	PCARD-DENIS R	\$625.47	22.1122.271.1745	3220.01
			11	05/29/2025	600567	PCARD-FENLON W	\$43.09	22.1122.271.1745	5110.01
			11	05/29/2025	600567	PCARD-FOUNTAIN M	\$21.21	22.1122.140.1710	3220.21
			11	05/29/2025	600567	PCARD-FOUNTAIN M	\$70.75	22.1122.140.1710	5110.01
			11	05/29/2025	600567	PCARD-FUERER R	\$264.76	22.1259.000.1100	9999.05
			11	05/29/2025	600567	PCARD-FUSCO G	\$742.00	22.1216.041.1770	5110.01
			11	05/29/2025	600567	PCARD-GARN G	\$3,189.13	22.1218.065.3600	5110.17
			11	05/29/2025	600567	PCARD-HALL T	\$44.00	22.1283.081.1790	3210.01
			11	05/29/2025	600567	PCARD-HANKE T	\$405.17	22.1391.000.1822	5990.01
			11	05/29/2025	600567	PCARD-HAZLEY T	\$417.32	22.1221.000.1052	3220.01
			11	05/29/2025	600567	PCARD-HOULE H	\$41.58	22.1213.000.1806	5110.01
			11	05/29/2025	600567	PCARD-HUGHES K	\$277.11	22.1283.081.1790	3220.01
11	05/29/2025	600567	PCARD-LAJOIE A	\$156.86	22.1122.120.1822	5990.01			
11	05/29/2025	600567	PCARD-LIPPLE C	\$383.34	22.1122.120.1700	5110.01			
11	05/29/2025	600567	PCARD-MALASKA H	\$37.25	22.1216.041.1770	5110.01			
11	05/29/2025	600567	PCARD-MALASKA H	\$88.00	22.1283.041.1770	3220.01			
11	05/29/2025	600567	PCARD-MAYER E	\$5.90	22.1122.271.1745	7910.01			

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	11	05/29/2025	600567	PCARD-MAYER E	\$322.05	22.1122.271.1745	5110.01
			11	05/29/2025	600567	PCARD-MAYER E	\$424.75	22.1226.000.1055	3410.02
			11	05/29/2025	600567	PCARD-MCDOWELL S	\$848.05	22.1283.081.1790	3220.01
			11	05/29/2025	600567	PCARD-MCKINNEY D	\$49.49	22.1261.000.1083	3410.02
			11	05/29/2025	600567	PCARD-MCLEAN K	\$8.23	22.1259.000.1100	9999.05
			11	05/29/2025	600567	PCARD-MEINTS K	\$123.87	22.1122.140.1715	5110.01
			11	05/29/2025	600567	PCARD-NEMECEK M	\$102.87	22.1122.120.1700	5110.01
			11	05/29/2025	600567	PCARD-PARISH M	\$365.00	22.1283.041.1770	3220.01
			11	05/29/2025	600567	PCARD-PIIPPO J	(\$130.45)	22.1221.120.1822	3220.30
			11	05/29/2025	600567	PCARD-PIIPPO J	\$45.44	22.1122.120.1822	5990.01
			11	05/29/2025	600567	PCARD-PIIPPO J	\$100.00	22.1296.000.1025	7920.01
			11	05/29/2025	600567	PCARD-RAYMOND J	\$102.00	22.1216.041.1770	5110.01
			11	05/29/2025	600567	PCARD-ROMATZ	\$383.09	22.1122.120.1700	5110.01
			11	05/29/2025	600567	PCARD-SANDVIK L	\$1,543.08	22.1261.000.1083	5520
			11	05/29/2025	600567	PCARD-SHERLUND J	\$105.00	22.1216.041.1770	3210.01
			11	05/29/2025	600567	PCARD-SHORT H	\$72.43	22.1226.000.1055	5910.01
			11	05/29/2025	600567	PCARD-SHORT H	\$351.39	22.1213.013.1750	5110.01
			11	05/29/2025	600567	PCARD-SHORT H	\$1,032.72	22.1283.000.1055	3220.01
			11	05/29/2025	600567	PCARD-SHORT H	\$1,272.74	22.1283.081.1790	3220.01
			11	05/29/2025	600567	PCARD-SIBBALD-MALIN C	\$65.00	22.1122.271.1745	7410.01
			11	05/29/2025	600567	PCARD-SIBBALD-MALIN C	\$75.00	22.1122.271.1745	3220.01
			11	05/29/2025	600567	PCARD-SIBBALD-MALIN C	\$176.40	22.1122.271.1745	5110.01
			11	05/29/2025	600567	PCARD-STEVENS T	\$39.44	22.1216.041.1770	5110.01
11	05/29/2025	600567	PCARD-VISSER N	\$6.99	22.1214.021.3600	5110.18			
<b>BMO FINANCIAL GROUP - Total</b>							<b>\$19,612.87</b>		
	BOIS BLANC TOWNSHIP		11	05/28/2025	103680	24-25 SE DISTRIBUTION	\$254.00	22.1411.000.1000	8510.22
			11	05/28/2025	103680	24-25SE SUPER DISTRIB	\$980.00	22.1411.000.1000	8510.22
<b>BOIS BLANC TOWNSHIP - Total</b>							<b>\$1,234.00</b>		
	BRIGHTSPEED		11	05/29/2025	V906643	LC LANDLINE 2/28-3/27	\$398.20	22.1241.000.1742	3410.01
			11	05/29/2025	V906643	LC LANDLINE 3/28-4/27	\$398.44	22.1241.000.1742	3410.01
			11	05/29/2025	V906643	LC LANDLINE 4/28-5/27	\$397.87	22.1241.000.1742	3410.01
<b>BRIGHTSPEED - Total</b>							<b>\$1,194.51</b>		
	BRIMLEY AREA SCHOOLS		11	05/29/2025	V906644	24-25 SE DISTRIBUTION	\$22,137.00	22.1411.000.1000	8510.22
			11	05/29/2025	V906644	24-25SE SUPER DISTRIB	\$14,939.00	22.1411.000.1000	8510.22
<b>BRIMLEY AREA SCHOOLS - Total</b>							<b>\$37,076.00</b>		
	CHG MEDICAL STAFFING INC.		11	05/07/2025	103644	BILOSZ, L SLP	\$3,675.00	22.1215.031.1760	3130.01
			11	05/07/2025	103644	CROFFOOT, K OT	\$4,871.40	22.1213.011.1755	3130.01
			11	05/07/2025	103644	CULP, L OT	\$2,425.50	22.1213.011.1755	3130.01
			11	05/07/2025	103644	DZIEDZIC, P COTA	\$2,250.00	22.1213.011.1755	3130.01
			11	05/07/2025	103644	HENDERSHOT, T SLP	\$4,761.00	22.1215.031.1760	3130.01
			11	05/07/2025	103644	YORK, K SLP	\$2,850.00	22.1215.031.1760	3130.01
			11	05/20/2025	103655	K CROFFFOOT,OT	\$4,956.80	22.1213.011.1755	3130.01
			11	05/20/2025	103655	K YORK, SLP	\$3,562.50	22.1215.031.1760	3130.01
			11	05/20/2025	103655	L BILOSZ, SLP	\$4,802.00	22.1215.031.1760	3130.01
			11	05/20/2025	103655	L CULP, COTA	\$2,417.80	22.1213.011.1755	3130.01

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22	SPECIAL EDUCATION FUND	CHG MEDICAL STAFFING INC.	11	05/20/2025	103655	P DZIEDZIC, COTA	\$2,250.00	22.1213.011.1755	3130.01		
			11	05/20/2025	103655	T HENDERSHOT, SLP	\$5,175.00	22.1215.031.1760	3130.01		
			11	05/28/2025	103682	K CROFFOOT, OT	\$9,958.00	22.1213.011.1755	3130.01		
			11	05/28/2025	103682	K YORK, SLP	\$7,125.00	22.1215.031.1760	3130.01		
			11	05/28/2025	103682	L BILOSZ, SLP	\$9,530.50	22.1215.031.1760	3130.01		
			11	05/28/2025	103682	L CULP, COTA	\$5,944.40	22.1213.011.1755	3130.01		
			11	05/28/2025	103682	P DZIEDZIC, COTA	\$4,987.50	22.1213.011.1755	3130.01		
			11	05/28/2025	103682	T HENDERSHOT, SLP	\$10,350.00	22.1215.031.1760	3130.01		
		<b>CHG MEDICAL STAFFING INC. - Total</b>							<b>\$91,892.40</b>		
		CLARK HILL PLC ATTORNEYS AT LAW	11	05/21/2025	V906621	LEGAL SERVICES H1B	\$150.00	22.1231.000.1040	3170.01		
			11	05/29/2025	V906646	SE LGL SVS APR 25	\$1,657.50	22.1231.000.1040	3170.01		
			11	05/29/2025	V906646	SE LGL SVS FEB 25	\$520.00	22.1231.000.1040	3170.01		
		<b>CLARK HILL PLC ATTORNEYS AT LAW - Total</b>							<b>\$2,327.50</b>		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	11	05/29/2025	V906647	24-25SE SUPER DISTRIB	\$1,634.00	22.1411.000.1000	8510.22		
		<b>CONSOLIDATED COMMUNITY SCHOOL SERVI - Total</b>							<b>\$1,634.00</b>		
		COUNTY OF CHIPPEWA	11	05/29/2025	V906648	DELINQ TAXES REFUND	\$212.26	22.0111.000.1000	0111.02		
		<b>COUNTY OF CHIPPEWA - Total</b>							<b>\$212.26</b>		
		DBA THE WICKED SISTER	11	05/08/2025	V906604	LAJOIE, A PS	\$270.00	22.1122.120.1822	5990.01		
		<b>DBA THE WICKED SISTER - Total</b>							<b>\$270.00</b>		
		DETOUR AREA SCHOOLS	11	05/29/2025	V906650	24-25 SE DISTRIBUTION	\$3,053.00	22.1411.000.1000	8510.22		
			11	05/29/2025	V906650	24-25SE SUPER DISTRIB	\$4,435.00	22.1411.000.1000	8510.22		
		<b>DETOUR AREA SCHOOLS - Total</b>							<b>\$7,488.00</b>		
		DETOUR ARTS & TECHNOLOGY ACADEMY	11	05/29/2025	V906651	24-25 SE DISTRIBUTION	\$2,036.00	22.1411.000.1000	8510.22		
			11	05/29/2025	V906651	24-25SE SUPER DISTRIB	\$3,268.00	22.1411.000.1000	8510.22		
		<b>DETOUR ARTS &amp; TECHNOLOGY ACADEMY - Total</b>							<b>\$5,304.00</b>		
		DTE ENERGY CO.	11	05/20/2025	103659	HEAT 4/2-5/1	\$1,831.22	22.1261.000.1083	5510		
		<b>DTE ENERGY CO. - Total</b>							<b>\$1,831.22</b>		
		EDUSTAFF	11	05/07/2025	304064	PPE 04/13-04/26/25	\$127.20	22.1122.140.1715	3110.05		
11	05/07/2025		304064	PPE 04/13-04/26/25	\$141.13	22.1391.000.1822	3190.04				
11	05/07/2025		304064	PPE 04/13-04/26/25	\$160.11	22.1122.110.1725	3110.05				
11	05/07/2025		304064	PPE 04/13-04/26/25	\$160.11	22.1122.120.1822	3190.04				
11	05/07/2025		304064	PPE 04/13-04/26/25	\$1,138.77	22.1122.120.1700	3110.05				
11	05/21/2025		304075	PPE 04/27-05/10/2025	\$127.20	22.1122.140.1715	3110.05				
11	05/21/2025		304075	PPE 04/27-05/10/2025	\$545.66	22.1226.000.1055	3190.01				
11	05/21/2025		304075	PPE 04/27-05/10/2025	\$1,711.11	22.1122.120.1700	3110.05				
11	05/30/2025		304078	PPE 05/11-05/24/2025	\$117.42	22.1122.140.1715	3110.05				
11	05/30/2025		304078	PPE 05/11-05/24/2025	\$381.60	22.1122.140.1710	3110.05				
11	05/30/2025		304078	PPE 05/11-05/24/2025	\$413.31	22.1391.000.1822	3190.04				
11	05/30/2025		304078	PPE 05/11-05/24/2025	\$729.12	22.1226.000.1055	3190.01				
11	05/30/2025		304078	PPE 05/11-05/24/2025	\$2,926.73	22.1122.120.1700	3110.05				
<b>EDUSTAFF - Total</b>							<b>\$8,679.47</b>				
ELIZABETH PERRON	11	05/28/2025	103693	PERRON, MUSIC THERAPY	\$440.00	22.1241.000.1742	3190.01				

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22	SPECIAL EDUCATION FUND	<b>ELIZABETH PERRON - Total</b>						<b>\$440.00</b>		
		ENGADINE CONSOLIDATED SCHOOLS	11	05/29/2025	V906652	24-25 SE DISTRIBUTION	\$20,611.00	22.1411.000.1000	8510.22	
			11	05/29/2025	V906652	24-25SE SUPER DISTRIB	\$934.00	22.1411.000.1000	8510.22	
		<b>ENGADINE CONSOLIDATED SCHOOLS - Total</b>						<b>\$21,545.00</b>		
		FRESH AIR AVIATION	11	05/29/2025	V906653	R LEADER, OT BBI	\$780.00	22.1213.011.1755	3130.01	
		<b>FRESH AIR AVIATION - Total</b>						<b>\$780.00</b>		
		FRONTIER CONTRACTING LLC	11	05/29/2025	V906654	LC APRIL SNOW REMOVAL	\$650.00	22.1261.000.1083	3190.01	
		<b>FRONTIER CONTRACTING LLC - Total</b>						<b>\$650.00</b>		
		GFL ENVIRONMENTAL USA INC	11	05/29/2025	V906655	EC SHREDDING	\$49.40	22.1122.271.1745	7910.01	
			11	05/29/2025	V906655	LC TRASH	\$462.13	22.1261.000.1083	3840	
		<b>GFL ENVIRONMENTAL USA INC - Total</b>						<b>\$511.53</b>		
		GORDON FOOD SERVICE	11	05/20/2025	103660	PLATES FORKS ETC	\$27.82	22.1122.271.1745	5110.01	
		<b>GORDON FOOD SERVICE - Total</b>						<b>\$27.82</b>		
		GUIDOS PREMIUM PIZZA	11	05/21/2025	V906627	PSYCH ESAT LNCH	\$271.99	22.1221.000.1052	3220.01	
		<b>GUIDOS PREMIUM PIZZA - Total</b>						<b>\$271.99</b>		
		KINROSS CHARTER TOWNSHIP	11	05/20/2025	103664	WATER 4/1-4/30	\$577.45	22.1261.000.1083	3830	
		<b>KINROSS CHARTER TOWNSHIP - Total</b>						<b>\$577.45</b>		
		KSS ENTERPRISES	11	05/29/2025	V906639	JANITORIAL SUPPLIES	\$403.83	22.1261.000.1083	5990.01	
		<b>KSS ENTERPRISES - Total</b>						<b>\$403.83</b>		
		LAKE SUPERIOR ACADEMY	11	05/29/2025	V906657	24-25 SE DISTRIBUTION	\$4,835.00	22.1411.000.1000	8510.22	
			11	05/29/2025	V906657	24-25SSE SUPER DISTIB	\$1,634.00	22.1411.000.1000	8510.22	
		<b>LAKE SUPERIOR ACADEMY - Total</b>						<b>\$6,469.00</b>		
		LES CHENEAX COMM SCHOOLS	11	05/29/2025	V906659	24-25 SE DISTRIBUTION	\$7,379.00	22.1411.000.1000	8510.22	
			11	05/29/2025	V906659	24-25SE SUPER DISTRIB	\$8,637.00	22.1411.000.1000	8510.22	
		<b>LES CHENEAX COMM SCHOOLS - Total</b>						<b>\$16,016.00</b>		
		LUCE COUNTY TREASURER	11	05/07/2025	103646	TAX CHARGEBACKS	\$107.34	22.1259.000.1090	7910.04	
		<b>LUCE COUNTY TREASURER - Total</b>						<b>\$107.34</b>		
		MAASE	11	05/07/2025	103647	FUERER, R SUM INST 25	\$549.00	22.1283.000.1055	3220.01	
		<b>MAASE - Total</b>						<b>\$549.00</b>		
		MACINNIS ADVERTISING	11	05/28/2025	103689	PS GRAD SIGNS	\$280.00	22.1122.120.1822	5990.01	
		<b>MACINNIS ADVERTISING - Total</b>						<b>\$280.00</b>		
		MACKINAC ISLAND SCHOOL	11	05/29/2025	V906660	24-25 SE DISTRIBUTION	\$1,781.00	22.1411.000.1000	8510.22	
			11	05/29/2025	V906660	24-25SE SUPER DISTRIB	\$3,268.00	22.1411.000.1000	8510.22	
		<b>MACKINAC ISLAND SCHOOL - Total</b>						<b>\$5,049.00</b>		
		MORAN TOWNSHIP SCHOOL	11	05/29/2025	V906663	24-25 SE DISTRIBUTION	\$4,835.00	22.1411.000.1000	8510.22	
			11	05/29/2025	V906663	24-25SE SUPER DISTRIB	\$2,568.00	22.1411.000.1000	8510.22	
		<b>MORAN TOWNSHIP SCHOOL - Total</b>						<b>\$7,403.00</b>		
		MYMICHIGAN MEDICAL CENTER SAULT	11	05/20/2025	103668	PROJECT S CAFE JAN 25	\$264.55	22.1391.000.1822	5990.01	
			11	05/28/2025	103691	PS CAFE MAR 25	\$523.52	22.1391.000.1822	5990.01	

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22	SPECIAL EDUCATION FUND	<b>MYMICHIGAN MEDICAL CENTER SAULT - Total</b>					<b>\$788.07</b>			
		NATIONAL OFFICE PRODUCTS	11	05/08/2025	V906608	LC PRINCIPAL OFFICE	\$99.50	22.1261.000.1742	4120.01	
			11	05/08/2025	V906608	LC SE OFFICE	\$168.76	22.1261.000.1055	4120.01	
			11	05/08/2025	V906608	LC WORKROOM	\$241.05	22.1261.000.1055	4120.01	
		<b>NATIONAL OFFICE PRODUCTS - Total</b>					<b>\$509.31</b>			
		NCS PEARSON INC.	11	05/07/2025	103649	PSYCH	\$1,855.00	22.1214.021.3600	3450	
		<b>NCS PEARSON INC. - Total</b>					<b>\$1,855.00</b>			
		OJIBWE CHARTER SCHOOL	11	05/29/2025	V906665	24-25 SE DISTRIBUTION	\$11,959.00	22.1411.000.1000	8510.22	
			11	05/29/2025	V906665	24-25SE SUPER DISTRIB	\$6,769.00	22.1411.000.1000	8510.22	
		<b>OJIBWE CHARTER SCHOOL - Total</b>					<b>\$18,728.00</b>			
		PARKERS HARDWARE	11	05/07/2025	103651	ICE MELT-LC	\$189.90	22.1261.000.1083	5990.01	
		<b>PARKERS HARDWARE - Total</b>					<b>\$189.90</b>			
		PENNYS KITCHEN	11	05/21/2025	V906632	TEACHER APPR LNCH	\$97.06	22.1221.000.1052	3220.01	
		<b>PENNYS KITCHEN - Total</b>					<b>\$97.06</b>			
		PICKFORD PUBLIC SCHOOLS	11	05/29/2025	V906670	24-25 SE DISTRIBUTION	\$21,120.00	22.1411.000.1000	8510.22	
			11	05/29/2025	V906670	24-25SE SUPER DISTRIB	\$15,640.00	22.1411.000.1000	8510.22	
		<b>PICKFORD PUBLIC SCHOOLS - Total</b>					<b>\$36,760.00</b>			
		PITNEY BOWES	11	05/20/2025	103673	LEASING CHARGES	\$192.90	22.1261.000.1083	3430	
		<b>PITNEY BOWES - Total</b>					<b>\$192.90</b>			
		PROJECT JADE	11	05/28/2025	103694	COMMUNICATION BOARDS	\$2,550.00	22.1122.271.1745	5110.01	
		<b>PROJECT JADE - Total</b>					<b>\$2,550.00</b>			
		RAZNATION LLC	11	05/20/2025	103671	POWER POOL LIFT	\$4,765.00	22.1221.000.1030	5990.01	
			11	05/28/2025	103692	RUDYARD POOL EQUIP	\$670.00	22.1221.000.1030	5990.01	
		<b>RAZNATION LLC - Total</b>					<b>\$5,435.00</b>			
		ROBERT GORDON	11	05/21/2025	V906625	10 MEDICAID SCRIPTS	\$50.00	22.1226.000.1055	3190.01	
			11	05/21/2025	V906625	3 MEDICAID SCRIPTS	\$15.00	22.1226.000.1055	3190.01	
		<b>ROBERT GORDON - Total</b>					<b>\$65.00</b>			
		RUDYARD AREA SCHOOL	11	05/21/2025	V906633	FY25 FLOWTHROUGH RFF	\$54,740.00	22.1411.000.3600	8510.15	
			11	05/29/2025	V906671	24-25 SE CLASS PMT	\$15,540.00	22.1261.000.1742	4210.01	
			11	05/29/2025	V906671	24-25 SE DISTRIBUTION	\$50,636.00	22.1411.000.1000	8510.22	
			11	05/29/2025	V906671	24-25SE SUPER DISTRIB	\$14,472.00	22.1411.000.1000	8510.22	
			11	05/29/2025	V906671	50%24-25FOOD SVC AGRM	\$3,500.00	22.1299.000.1735	8220.15	
		<b>RUDYARD AREA SCHOOL - Total</b>					<b>\$138,888.00</b>			
		SAULT AREA SCHOOLS	11	05/29/2025	V906672	24-25 MILLAGE DISTRIB	\$350,615.00	22.1411.000.1000	8510.22	
			11	05/29/2025	V906672	24-25 SE DISTRIBUTION	\$93,893.00	22.1411.000.1000	8510.22	
			11	05/29/2025	V906672	24-25SE SUPER DISTRIB	\$37,255.00	22.1411.000.1000	8510.22	
		<b>SAULT AREA SCHOOLS - Total</b>					<b>\$481,763.00</b>			
		SAULT TRIBE OF CHIPPEWA INDIANS	11	05/28/2025	103696	PS SKILLS DAY BIGBEAR	\$345.00	22.1391.000.1822	5990.01	
		<b>SAULT TRIBE OF CHIPPEWA INDIANS - Total</b>					<b>\$345.00</b>			
		SEVN WORKFORCE SOLUTIONS, LLC	11	05/21/2025	V906634	D GOODSSELL, PSYCH	\$4,914.00	22.1214.021.3600	3130.05	
11	05/21/2025		V906634	J WELLS, SSW	\$7,213.50	22.1216.041.1770	3130.01			
11	05/21/2025		V906634	L THUMSER, PT	\$2,035.49	22.1213.013.1750	3130.01			
11	05/21/2025		V906634	L VEZINA, PT	\$5,127.30	22.1213.013.1750	3130.01			

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22	SPECIAL EDUCATION FUND	SEVN WORKFORCE SOLUTIONS, LLC	11	05/21/2025	V906634	L VEZINA, PT FERRY	\$25.00	22.1213.013.1750	3130.01		
			11	05/29/2025	V906674	GOODSELL, D PSYCH	\$1,890.00	22.1214.021.3600	3130.05		
			11	05/29/2025	V906674	GOODSELL, D, PSYCH	\$4,347.00	22.1214.021.3600	3130.05		
			11	05/29/2025	V906674	GOODSELL, D. PSYCH	\$5,040.00	22.1214.021.3600	3130.05		
			11	05/29/2025	V906674	L THUMSER, PT	\$2,682.44	22.1213.013.1750	3130.01		
			11	05/29/2025	V906674	THUMSER, L. PT	\$1,880.13	22.1213.013.1750	3130.01		
			11	05/29/2025	V906674	VEZINA, L. PT	\$4,209.30	22.1213.013.1750	3130.01		
			11	05/29/2025	V906674	WELLS, J. SW	\$3,465.00	22.1216.041.1770	3130.01		
		<b>SEVN WORKFORCE SOLUTIONS, LLC - Total</b>							<b>\$42,829.16</b>		
		ST IGNACE AREA SCHOOLS	11	05/08/2025	V906612	CONFERENCE REFUND	\$220.20	22.1283.081.1790	3220.01		
			11	05/29/2025	V906676	24-25SE DISTRIBUTION	\$22,646.00	22.1411.000.1000	8510.22		
			11	05/29/2025	V906676	24-25SE SUPER DISTRIB	\$12,138.00	22.1411.000.1000	8510.22		
		<b>ST IGNACE AREA SCHOOLS - Total</b>							<b>\$35,004.20</b>		
		STATE OF MICHIGAN	11	05/21/2025	V906636	SCHOOL BSD SVS. Q1 25	\$788.69	22.1259.000.1020	3150		
		<b>STATE OF MICHIGAN - Total</b>							<b>\$788.69</b>		
		SUNBELT STAFFING	11	05/08/2025	V906614	DEIMEL, D SLP	\$2,945.00	22.1215.031.1760	3130.01		
			11	05/08/2025	V906614	DEJONG, J SLP	\$950.00	22.1215.031.1760	3130.01		
			11	05/08/2025	V906614	SEYMOUR, M SLP	\$2,850.00	22.1215.031.1760	3130.01		
			11	05/08/2025	V906614	WILL, D SLP	\$760.00	22.1215.031.1760	3130.01		
			11	05/21/2025	V906637	D DEIMEL, SLP	\$6,056.25	22.1215.031.1760	3130.01		
			11	05/21/2025	V906637	D WILL, SLP	\$1,520.00	22.1215.031.1760	3130.01		
			11	05/21/2025	V906637	J DEJONG, SLP	\$950.00	22.1215.031.1760	3130.01		
			11	05/21/2025	V906637	J DEJONG, SLP	\$950.00	22.1215.031.1760	3130.01		
			11	05/21/2025	V906637	M SEYMOUR, SLP	\$7,172.50	22.1215.031.1760	3130.01		
			11	05/29/2025	V906678	DEIMEL, D. SLP	\$3,063.75	22.1215.031.1760	3130.01		
			11	05/29/2025	V906678	DEJONG, J. SLP	\$950.00	22.1215.031.1760	3130.01		
			11	05/29/2025	V906678	SEYMOUR, M SLP	\$2,881.35	22.1215.031.1760	3130.01		
			11	05/29/2025	V906678	WILL, D. SLP	\$3,040.00	22.1215.031.1760	3130.01		
		<b>SUNBELT STAFFING - Total</b>							<b>\$34,088.85</b>		
		TAHQUAMENON AREA SCHOOLS	11	05/29/2025	V906679	24-25 MILLAGE DISTRIB	\$46,308.00	22.1411.000.1000	8510.22		
			11	05/29/2025	V906679	24-25 SE DISTRIBUTION	\$24,173.00	22.1411.000.1000	8510.22		
			11	05/29/2025	V906679	24-25SE SUPER DISTRIB	\$35,014.00	22.1411.000.1000	8510.22		
		<b>TAHQUAMENON AREA SCHOOLS - Total</b>							<b>\$105,495.00</b>		
		THE STEPPING STONES GROUP LLC	11	05/21/2025	V906638	J WARDER, SLP	\$3,375.00	22.1215.031.1760	3130.01		
			11	05/29/2025	V906680	WARDER, J. SLP	\$3,375.00	22.1215.031.1760	3130.01		
		<b>THE STEPPING STONES GROUP LLC - Total</b>							<b>\$6,750.00</b>		
		THREE LAKES ACADEMY	11	05/29/2025	V906681	24-25 SE DISTRIBUTION	\$4,326.00	22.1411.000.1000	8510.22		
		<b>THREE LAKES ACADEMY - Total</b>							<b>\$4,326.00</b>		
		THRUN LAW FIRM P.C.	11	05/08/2025	V906616	LEGAL SERVICES SE	\$1,564.00	22.1231.000.1040	3170.01		
		<b>THRUN LAW FIRM P.C. - Total</b>							<b>\$1,564.00</b>		
		WHITEFISH TOWNSHIP SCHOOL	11	05/29/2025	V906683	24-25 SE DISTRIBUTION	\$4,326.00	22.1411.000.1000	8510.22		
			11	05/29/2025	V906683	24-25SE SUPER DISTRIB	\$3,735.00	22.1411.000.1000	8510.22		
<b>WHITEFISH TOWNSHIP SCHOOL - Total</b>							<b>\$8,061.00</b>				

## EASTERN UPPER PENINSULA ISD

### Check Register - May 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
<b>22 - Total</b>							<b>\$1,200,032.91</b>		
23	EUP CONNECT COLLABORATIVE	EUP REGIONAL PLANNING & DEVELOPMENT	11	05/07/2025	103645	JUL1-SEPT 24 PLANNING	\$922.10	23.1281.000.1850	3190.26
<b>EUP REGIONAL PLANNING &amp; DEVELOPMENT - Total</b>							<b>\$922.10</b>		
<b>23 - Total</b>							<b>\$922.10</b>		
26	CTE FUND	BMO FINANCIAL GROUP	11	05/29/2025	600567	PCARD-RUTLEDGE T	\$771.68	26.1221.000.2100	3220.01
<b>BMO FINANCIAL GROUP - Total</b>							<b>\$771.68</b>		
		COUNTY OF CHIPPEWA	11	05/29/2025	V906648	DELINQ TAXES REFUND	\$175.79	26.0111.000.1000	0111.02
<b>COUNTY OF CHIPPEWA - Total</b>							<b>\$175.79</b>		
		DBA THE WICKED SISTER	11	05/29/2025	V906649	CTE/CIP	\$270.00	26.1221.000.2100	3220.01
<b>DBA THE WICKED SISTER - Total</b>							<b>\$270.00</b>		
		LUCE COUNTY TREASURER	11	05/07/2025	103646	TAX CHARGEBACKS	\$61.14	26.1259.000.1090	7910.04
<b>LUCE COUNTY TREASURER - Total</b>							<b>\$61.14</b>		
<b>26 - Total</b>							<b>\$1,278.61</b>		
27	COOPERATIVE TECH FUND	APPTEGY, INC.	11	05/29/2025	V906640	THRILLSHARE MEDIA	\$2,500.00	27.1284.000.1895	3450.01
			11	05/29/2025	V906640	THRILLSHARE ROOMS	\$2,400.00	27.1284.000.1895	3450.01
<b>APPTEGY, INC. - Total</b>							<b>\$4,900.00</b>		
		AT&T	11	05/28/2025	103677	WAN ASE OD MAY 2025	\$6,316.44	27.1284.000.1870	3160.01
<b>AT&amp;T - Total</b>							<b>\$6,316.44</b>		
		AT&T MOBILITY	11	05/07/2025	103643	DISTRICT BACK UP LINE	\$177.96	27.1284.000.1870	3160.01
			11	05/07/2025	103643	DISTRICT BACKUP LINES	\$177.96	27.1284.000.1870	3160.01
			11	05/07/2025	103643	DISTRICT BACKUP LINKS	\$186.22	27.1284.000.1870	3160.01
			11	05/07/2025	103643	TECH LINES	\$445.41	27.1284.000.1865	3410.02
			11	05/28/2025	103679	BACKUP LINKS MAY 25	\$177.96	27.1284.000.1870	3160.01
			11	05/28/2025	103679	TECH PHONES MAY 2025	\$148.47	27.1284.000.1865	3410.02
<b>AT&amp;T MOBILITY - Total</b>							<b>\$1,313.98</b>		
		BLUUM OF MINNESOTA, LLC	11	05/29/2025	V906642	SMART 86" INTERACTIVE DIS	\$7,299.00	27.1259.000.1925	9999.42
<b>BLUUM OF MINNESOTA, LLC - Total</b>							<b>\$7,299.00</b>		
		BMO FINANCIAL GROUP	11	05/29/2025	600567	PCARD-CARR E	\$250.00	27.1284.000.1870	3160.01
			11	05/29/2025	600567	PCARD-JODOIN C	\$80.00	27.1284.000.1865	3220.01
			11	05/29/2025	600567	PCARD-OLSON S	\$868.83	27.1284.000.1896	5990.01
			11	05/29/2025	600567	PCARD-PARISH M	\$14.75	27.1284.000.1896	5990.01
			11	05/29/2025	600567	PCARD-REINTSMA D	\$34.00	27.1284.000.1890	3210.01
			11	05/29/2025	600567	PCARD-SANDVIK L	\$390.72	27.1261.000.1887	5520
<b>BMO FINANCIAL GROUP - Total</b>							<b>\$1,638.30</b>		
		CDW GOVERNMENT INC.	11	05/21/2025	V906620	DELL PRO MAX SLIM U9-285	\$3,260.03	27.1259.000.1925	9999.45
			11	05/29/2025	V906645	AZURE OVG FEB 2025	\$4,996.19	27.1284.000.1885	4910.03
			11	05/29/2025	V906645	AZURE OVG MARCH 2025	\$5,401.07	27.1284.000.1885	4910.03
<b>CDW GOVERNMENT INC. - Total</b>							<b>\$13,657.29</b>		
		CHARTER COMMUNICATIONS HOLDINGS LLC	11	05/20/2025	103654	WAN RAS OC CCS LC-MAY	\$579.92	27.1284.000.1870	3160.01

# EASTERN UPPER PENINSULA ISD

## Check Register - May 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
27	COOPERATIVE TECH FUND	<b>CHARTER COMMUNICATIONS HOLDINGS LLC - Total</b>					<b>\$579.92</b>			
		CXTEC	11	05/08/2025	V906603	MS 120-48FP-HW EQUAL2NW C	\$24,427.95	27.1284.000.1880	5990.01	
			11	05/08/2025	V906603	SERVERS	\$2,350.31	27.1284.000.1867	6410.01	
		<b>CXTEC - Total</b>					<b>\$26,778.26</b>			
		MARATHON-WEX BANK	11	05/30/2025	304081	APR FUEL 50.32 GAL	\$127.19	27.1261.000.1865	5710.01	
		<b>MARATHON-WEX BANK - Total</b>					<b>\$127.19</b>			
		MICHIGAN BROADBAND SERVICES	11	05/28/2025	103690	WAN DIS MAY 2025	\$589.00	27.1284.000.1870	3160.01	
		<b>MICHIGAN BROADBAND SERVICES - Total</b>					<b>\$589.00</b>			
		PARKERS HARDWARE	11	05/20/2025	103672	SPECIAL PROJECTS - SO	\$25.99	27.1284.000.1896	5990.01	
		<b>PARKERS HARDWARE - Total</b>					<b>\$25.99</b>			
		PC PARTS PLUS, LLC	11	05/29/2025	V906667	CBL-LCD-2328 HP 14 CHROME	\$53.88	27.1284.000.1917	5990.01	
			11	05/29/2025	V906667	SHIPPING AND HANDLING	\$6.99	27.1284.000.1917	5990.01	
		<b>PC PARTS PLUS, LLC - Total</b>					<b>\$60.87</b>			
		PENINSULA FIBER NETWORK LLC	11	05/21/2025	V906631	WAN BAS WTS CCSS-MAY	\$4,305.00	27.1284.000.1870	3160.01	
		<b>PENINSULA FIBER NETWORK LLC - Total</b>					<b>\$4,305.00</b>			
		PEOPLE DRIVEN TECHNOLOGY, INC.	11	05/08/2025	V906610	256230 DELL PRO 16 CLAMSH	\$14,748.75	27.1259.000.1925	9999.39	
			11	05/08/2025	V906610	256230-UPGRADE TO INTEL C	\$702.24	27.1259.000.1925	9999.39	
			11	05/08/2025	V906610	DELL WD192 DOCK WITH 130	\$156.34	27.1259.000.1925	9999.39	
			11	05/29/2025	V906669	256230 DELL PRO 16 CLAMSH	\$616.86	27.1259.000.1925	9999.37	
			11	05/29/2025	V906669	PO 250100 CB LICENSES	\$719.76	27.1284.000.1890	3450.12	
			11	05/29/2025	V906669	PO 250100 CB PURCHASE	\$7,995.36	27.1259.000.1925	9999.38	
		<b>PEOPLE DRIVEN TECHNOLOGY, INC. - Total</b>					<b>\$24,939.31</b>			
		SAFELITE FULFILLMENT INC	11	05/28/2025	103695	076X104 REPAIR LABOR	\$87.00	27.1261.000.1865	4130	
			11	05/28/2025	103695	076X104 WINDOW	\$273.19	27.1261.000.1865	5730	
		<b>SAFELITE FULFILLMENT INC - Total</b>					<b>\$360.19</b>			
		SOO SUPERIOR OIL & LUBE, INC.	11	05/29/2025	V906675	114X004 OIL CHANGE	\$82.59	27.1261.000.1865	5710.01	
		<b>SOO SUPERIOR OIL &amp; LUBE, INC. - Total</b>					<b>\$82.59</b>			
		WEX BANK/SUNOCO SUNTRAK	11	05/30/2025	304082	APRIL FUEL 7.973 GAL	\$20.33	27.1261.000.1865	5710.01	
		<b>WEX BANK/SUNOCO SUNTRAK - Total</b>					<b>\$20.33</b>			
		<b>27 - Total</b>					<b>\$92,993.66</b>			
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	11	05/29/2025	600567	PCARD-HUTCHINSON B	\$55.00	28.1252.000.1252	3220.01	
			11	05/29/2025	600567	PCARD-HUTCHINSON B	\$150.00	28.1252.000.1252	7410.01	
			11	05/29/2025	600567	PCARD-MCKINNEY D	\$199.84	28.1252.000.1252	5910.01	
		<b>BMO FINANCIAL GROUP - Total</b>					<b>\$404.84</b>			
		LAKE SUPERIOR STATE UNIVERSITY	11	05/29/2025	V906658	03.30-04.26.25 N DEME	\$1,005.39	28.1252.000.1252	3190.01	
<b>LAKE SUPERIOR STATE UNIVERSITY - Total</b>					<b>\$1,005.39</b>					

# EASTERN UPPER PENINSULA ISD

## Check Register - May 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	RUDYARD AREA SCHOOL	11	05/29/2025	V906671	NOV SOM FEE REFUND	\$256.36	28.1252.000.1252	7410.01	
		<b>RUDYARD AREA SCHOOL - Total</b>						<b>\$256.36</b>		
<b>28 - Total</b>							<b>\$1,666.59</b>			
41	CAPITAL PROJECTS FUND	INTEGRATED DESIGNS, INC	11	05/08/2025	V906605	CO RENO. PHASE 1	\$1,079.50	41.1453.000.0000	3190.01	
		<b>INTEGRATED DESIGNS, INC - Total</b>						<b>\$1,079.50</b>		
<b>41 - Total</b>							<b>\$1,079.50</b>			
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	11	05/29/2025	600567	PCARD-DAHL G	\$125.65	71.1271.000.4094	5710.01	
			11	05/29/2025	600567	PCARD-DAHL G	\$196.54	71.1271.000.4060	7910.01	
			11	05/29/2025	600567	PCARD-MCKINNEY D	\$26.83	71.1271.000.4050	3410.02	
		<b>BMO FINANCIAL GROUP - Total</b>						<b>\$349.02</b>		
		BP	11	05/30/2025	304080	APR FUEL 10.940 GAL	\$0.00	71.1271.000.4073	5710.01	
			11	05/30/2025	304080	APR FUEL 12.231 GAL	\$0.00	71.1271.000.4045	5710.01	
			11	05/30/2025	304080	APR FUEL 372.644 GAL	\$0.00	71.1271.000.4070	5710.01	
		<b>BP - Total</b>						<b>\$0.00</b>		
		DEAN MANAGEMENT SERVICES, INC	11	05/20/2025	103658	MGMT SERVICES - APRIL	\$1,748.10	71.1271.000.4020	3150.01	
			11	05/20/2025	103658	MGMT SERVICES - APRIL	\$1,748.10	71.1271.000.4050	3150.01	
			11	05/20/2025	103658	MGMT SERVICES - APRIL	\$1,748.10	71.1271.000.4060	3150.01	
			11	05/20/2025	103658	MGMT SERVICES - APRIL	\$1,748.10	71.1271.000.4070	3150.01	
			11	05/20/2025	103658	MGMT SERVICES - APRIL	\$1,748.10	71.1271.000.4091	3150.01	
			11	05/20/2025	103658	MGMT SERVICES - APRIL	\$1,748.10	71.1271.000.4094	3150.01	
			11	05/20/2025	103658	MGMT SERVICES - APRIL	\$1,748.11	71.1271.000.4095	3150.01	
		<b>DEAN MANAGEMENT SERVICES, INC - Total</b>						<b>\$12,236.71</b>		
		GENUINE PARTS COMPANY	11	05/20/2025	103657	ENGADINE VAN WIPER	\$15.01	71.1271.000.4091	5730	
			11	05/20/2025	103657	INV 172556 SALES TAX	(\$0.85)	71.1271.000.4091	5730	
		<b>GENUINE PARTS COMPANY - Total</b>						<b>\$14.16</b>		
		GREAT LAKES TRUCK SVC & TOWING LLC	11	05/21/2025	V906626	BUS#21 LABOR	\$250.00	71.1271.000.4070	4130	
			11	05/21/2025	V906626	BUS#21 REPAIRS	\$37.44	71.1271.000.4070	5730	
		<b>GREAT LAKES TRUCK SVC &amp; TOWING LLC - Total</b>						<b>\$287.44</b>		
		MACKINAC SALES	11	05/20/2025	103666	SI VAN LABOR	\$260.00	71.1271.000.4073	4130	
			11	05/20/2025	103666	SI VAN REPAIRS	\$304.79	71.1271.000.4073	5730	
		<b>MACKINAC SALES - Total</b>						<b>\$564.79</b>		
		MARATHON-WEX BANK	11	05/30/2025	304081	APR FUEL 21.76 GAL	\$56.20	71.1271.000.4095	5710.01	
		<b>MARATHON-WEX BANK - Total</b>						<b>\$56.20</b>		
		MARKS TIRE INC	11	05/21/2025	V906629	RUDYARD BUS #42 TIRES	\$1,840.16	71.1271.000.4060	5720	
		<b>MARKS TIRE INC - Total</b>						<b>\$1,840.16</b>		
		MYMICHIGAN HEALTH	11	05/20/2025	103667	DOT PHYSICAL	\$90.00	71.1271.000.4091	7910.01	
11	05/20/2025		103667	DOT PHYSICAL	\$90.00	71.1271.000.4095	7910.01			
<b>MYMICHIGAN HEALTH - Total</b>						<b>\$180.00</b>				
O'CONNOR'S CHRYSLER DODGE JEEP, INC	11	05/07/2025	103650	ENGADINE VAN LABOR	\$479.60	71.1271.000.4091	4130			
<b>O'CONNOR'S CHRYSLER DODGE JEEP, INC - Total</b>						<b>\$479.60</b>				
WEX BANK/SUNOCO SUNTRAK	11	05/30/2025	304082	APRIL FUEL 204.253 GA	\$605.31	71.1271.000.4060	5710.01			
	11	05/30/2025	304082	APRIL FUEL 219.088 GA	\$576.73	71.1271.000.4091	5710.01			

## EASTERN UPPER PENINSULA ISD

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
71	SE TRANSPORTATION FUND	WEX BANK/SUNOCO SUNTRAK	11	05/30/2025	304082	APRIL FUEL 320.11 GA	\$858.59	71.1271.000.4095	5710.01		
			11	05/30/2025	304082	APRIL FUEL 427.055 GA	\$1,265.96	71.1271.000.4050	5710.01		
			11	05/30/2025	304082	APRIL FUEL 510.529 GA	\$1,512.91	71.1271.000.4020	5710.01		
			11	05/30/2025	304082	APRIL FUEL 600.379 GA	\$1,579.91	71.1271.000.4094	5710.01		
			11	05/30/2025	304082	APRIL FUEL 68.885 GA	\$186.52	71.1271.000.4045	5710.01		
		<b>WEX BANK/SUNOCO SUNTRAK - Total</b>							<b>\$6,585.93</b>		
		XTREME TRUCK & TRAILER LLC	11	05/20/2025	103675	CDRVL. BUS#18- LABOR	\$1,250.00	71.1271.000.4020	4130		
			11	05/20/2025	103675	CDRVL. BUS#18- PARTS	\$1,486.05	71.1271.000.4020	5730		
		<b>XTREME TRUCK &amp; TRAILER LLC - Total</b>							<b>\$2,736.05</b>		
		<b>71 - Total</b>							<b>\$25,330.06</b>		
81	TRAVEL FUND	BMO FINANCIAL GROUP	11	05/29/2025	600567	PCARD-MCARTHUR A	\$76.87	81.1261.000.0000	5710.01		
			<b>BMO FINANCIAL GROUP - Total</b>							<b>\$76.87</b>	
		BP	11	05/30/2025	304080	APR FUEL 20.213 GAL	\$0.00	81.1261.000.0000	5710.01		
			<b>BP - Total</b>							<b>\$0.00</b>	
		GENUINE PARTS COMPANY	11	05/20/2025	103657	076X106WINDSHIELDWASH	\$5.24	81.1261.000.0000	5730		
			11	05/20/2025	103657	WINDSHIELD WASH	\$5.55	81.1261.000.0000	5730		
		<b>GENUINE PARTS COMPANY - Total</b>							<b>\$10.79</b>		
		JOHNSON'S AUTO BODY	11	05/20/2025	103662	105X692 LABOR	\$1,496.00	81.1261.000.0000	4130		
			11	05/20/2025	103662	105X692 REPAIRS	\$2,202.58	81.1261.000.0000	5730		
			11	05/20/2025	103662	114X005 TOWINGCHARGES	\$876.50	81.1261.000.0000	5730		
		<b>JOHNSON'S AUTO BODY - Total</b>							<b>\$4,575.08</b>		
		MARATHON-WEX BANK	11	05/30/2025	304081	APR FUEL 398.81 GAL	\$1,007.21	81.1261.000.0000	5710.01		
			<b>MARATHON-WEX BANK - Total</b>							<b>\$1,007.21</b>	
		MIKE'S GARAGE	11	05/07/2025	103648	097X873 LABOR	\$870.00	81.1261.000.0000	4130		
			11	05/07/2025	103648	097X873 REPAIRS	\$1,915.00	81.1261.000.0000	5730		
		<b>MIKE'S GARAGE - Total</b>							<b>\$2,785.00</b>		
		SAFELITE FULFILLMENT INC	11	05/20/2025	103674	125X833 GLASS LABOR	\$92.00	81.1261.000.0000	4130		
			<b>SAFELITE FULFILLMENT INC - Total</b>							<b>\$92.00</b>	
		SOO SUPERIOR OIL & LUBE, INC.	11	05/29/2025	V906675	097X876 OIL CHANGE	\$85.89	81.1261.000.0000	5710.01		
			11	05/29/2025	V906675	114X006 OIL CHANGE	\$171.78	81.1261.000.0000	5710.01		
		<b>SOO SUPERIOR OIL &amp; LUBE, INC. - Total</b>							<b>\$257.67</b>		
		U P TIRE AND SUPPLY	11	05/08/2025	V906617	097X873 LABOR	\$124.00	81.1261.000.0000	4130		
			11	05/08/2025	V906617	097X873 TIRES	\$676.08	81.1261.000.0000	5720		
		<b>U P TIRE AND SUPPLY - Total</b>							<b>\$800.08</b>		
		WEX BANK/SUNOCO SUNTRAK	11	05/30/2025	304082	APRIL FUEL 234.824 GA	\$616.16	81.1261.000.0000	5710.01		
<b>WEX BANK/SUNOCO SUNTRAK - Total</b>							<b>\$616.16</b>				
<b>81 - Total</b>							<b>\$10,220.86</b>				
<b>Overall - Total</b>							<b>\$3,300,595.38</b>				



EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT

## ***SUPERINTENDENT'S REPORT*** ***June 2025***

### **Legislative Update**

The House passed a terrible budget proposal. It eliminates almost all categorical funds and consolidates them into the foundation of \$10,025 per pupil. This redistributes categorical funds intended to provide some equity to districts, such as those with transportation needs and small, isolated districts, and gives it to all districts. It transfers \$1 billion in School Aid Funds to higher education. This proposal also reverses the MPSERS reduction of last year.

### **Policy Review**

Thrun Law Firm has released a June Policy Update. There is a recording of the policy update if any board members are interested in reviewing.

### **Website**

Continuing work – target date for completion is July 30, 2025

### **Rural Readiness Grant**

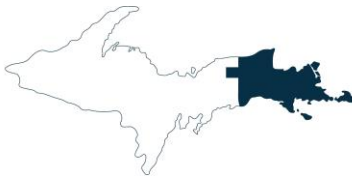
We held a planning meeting with several community partners to explore gaps in providing support for our students in a mental health crisis. The grant allows for a needs assessment and exploration of options and solutions.

### **Renovation Project – Central Office**

Our renovation project is progressing more slowly than anticipated, due to delays in state approval of the plans and the availability of carpeting.

### **Advocacy:**

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



## EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report  
June 2025

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### Department Highlights:

#### [Project Search Graduation!](#)

Congratulations to all of the 2024-2025 school year Project Search Graduates. We are so proud of all of you and what you have accomplished this year. Thanks as well to the staff that made such tremendous growth possible.



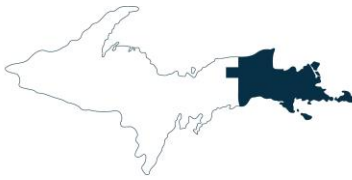
### Information & Updates:

The regular school year has ended, but we are still providing support throughout the summer!

- Learning Center Summer School & Extended School Year programming
- Special Education evaluations and services available year-round through Early On
- Regional Extended School Year Services are provided for students with IEPs who fit need criteria. The ISD provides most of all summer ancillary services (Occupational, Physical, and Speech Therapy, and School Social Work)
- School-based mental health services for 31n eligible students who need summer support.
- EUPISD Summer Youth Work & Learn Program providing work-based learning sites in Luce, Chippewa, and Mackinac counties.

**Congratulations to Gary Garn on his retirement after 30 years with the EUPISD!**





**EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT**

**Director of Special Education Report  
June 2025**

**Below are the year-end numbers for our Emergency Student Assistance Team:**

<b>24-25</b>	<b>ESAT Screens</b>	<b>ESATS</b>	<b>Supervision Plans w/o ESAT</b>	<b>Risk Assessments</b>
<b>September</b>	7	5	1	3
<b>October</b>	15	7	3	4
<b>November</b>	10	5	4	2
<b>December</b>	2	2	0	0
<b>January</b>	5	4	0	1
<b>February</b>	15	6	5	2
<b>March</b>	10	5	1	0
<b>April</b>	8	7	0	3
<b>May</b>	8	1	3	0
<b>June</b>	0	0	0	0
<b>24-25 SY Total</b>	80	42	17	15

**School-based Mental Health (31n) 2024-2025 September-April**

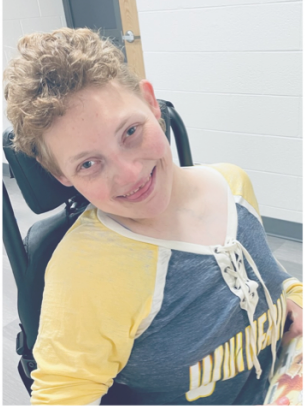
EUPISD School-based Mental Health professionals provided:

- Received 286 referrals
- Diagnosed 143 students
- Developed treatment plans for 164 students
- 1,723 individual therapy session
- 67 group therapy session
- 359 brief interventions
- Other services provided include case management, referrals to outside services, consultation meetings with parents, and crisis response

We thank all of our 31n service providers for their hard work and dedication to providing high quality mental health supports across the EUP this school year and look forward to continuing to grow the program next year.

# EUPISD LEARNING CENTER

2025  
JUNE



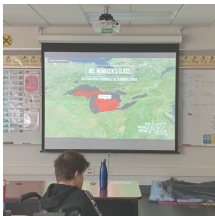
## SPLASH TIME

Students had a fun time at project playground during a summer field trip!



## GLOW PARTY

Our school had a great glow dance party in May to celebrate inclusion.



## NEWS A-Z

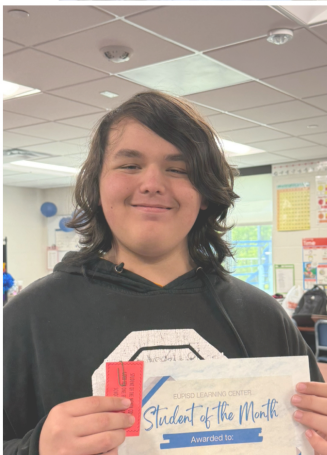
Ms. Maddie's class was highlighted during a May episode of 'News A-Z!'

## 2025 GRADUATES

As we bid farewell to the graduating Class of 2025, we extend our heartfelt congratulations to these remarkable students—and our deepest thanks to the families, teachers, and community members who supported them along the way. This milestone is a reflection of years of dedication, growth, and perseverance. We are proud of all they've achieved and look forward to the bright futures that await them. A final congratulations to Raelynn, Christopher, Katie, Nick, Justice, Mitchell, Matt, Blaine, JR, and Brandon!

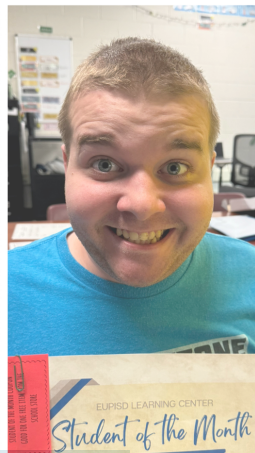
# JUST HORSIN' AROUND

Our school recently enjoyed a field trip coordinated by our very own Kathy Sherlund. Community volunteers worked together to bring our students an opportunity to ride, walk, feed, and engage with horses and ponies. The students and staff had a wonderful time and these smiles say it all! A big thank you to all the volunteers who made this day a success.



# STUDENTS OF THE MONTH

This great group of students are our May Students of the Month! Olivia, Kameron, Dorothy, Loren and Shawn 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

June 2025

EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT

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### **Sault Early Learning Center - Outdoor Discovery & Exploration Station**

The Sault Early Learning Center – Outdoor Discovery & Exploration Station continues to progress with early planning and engagement activities. We are currently conducting site assessments to better understand the physical potential of the space and identify any necessary preparation work. In addition, we are developing focus groups and community surveys to gather meaningful feedback from families, educators, and stakeholders that will inform the design of the outdoor learning environment.

We are also actively working with community partners, including the Chippewa County Health Department, to align our efforts around shared goals such as improving outdoor access, promoting early childhood health, and increasing community wellness. By combining resources and expertise, we hope to amplify the impact of this project and ensure the final design reflects the values and needs of the families we serve.

### **Fall Enrollment for Early Learning Centers & GSRP**

Enrollment at the EUPISD-operated Early Learning Centers remains strong, with all sites currently at full capacity and waitlists established at all but one location. This continued demand reflects the critical need for high-quality early childhood programming across our region and underscores the importance of ongoing investment in facilities, staffing, and family support services.

Regionally, enrollment in the Great Start Readiness Program (GSRP) has already surpassed the numbers recorded at this time last year. While many sites are full, we will be conducting targeted outreach and recruitment efforts over the summer to engage families in areas where seats are still available. These efforts aim to ensure all eligible children have access to this vital preschool opportunity before the school year begins.

### **Superior Start Year End Celebration**

Superior Start recently hosted its Year-End Celebration, honoring the growth and achievements of our students as they prepare to transition from preschool to kindergarten. Families, teachers, and classmates gathered to celebrate this important milestone. The event featured student recognitions and special moments highlighting each child's development over the year.

This celebration marked the end of the preschool journey and acknowledged the strong foundations these children have built academically and socially. It was a terrific opportunity to thank families for their partnership and trust in our program and cheer on our little learners as they transition to elementary school.

## Early Learning Centers Kick Off Summer



A big thank you to Scott and Shannon Brege for their recent visits to both Superior Start and our Kincheloe Early Learning Center, where they led an engaging and hands-on lumber demonstration for our students! Children were captivated as they learned about the safety equipment used when working with wood, how to read the rings of a tree to tell its age, the way trees transport water from their roots to their leaves, and how bugs create tunnels inside trees.

A highlight of the visit included watching Mr. Scott use his chainsaw to cut wood right before their eyes, creating custom pieces like balancing steps, a table, and a chair. Infants and toddlers especially enjoyed exploring sawdust and using sandpaper to observe how it changes the texture

of wood—supporting sensory development and early science learning. We're also incredibly grateful to Wendricks Truss for their generous donation of safety glasses and earplugs, which allowed every child to safely participate in this fun experience.

## Summer Socializations

Please see the flyer attached to the end of this report for our Summer Socializations locations and dates.

## Staffing Update

### **New Hires**

- Chloe Brow (high school student)- Superior Start
- Finley Hudecek (college student)- EUP ELC
- Desseray Smith moved to full time EduStaff- EUP ELC
- Laura Bush (college student) - EUP ELC
- Mea Martin is Edustaff - LC ELC

### **Needs**

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

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### *Contact Information*

Jessica Savoie, Director of Early Childhood

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

(906) 259-8038

YOU'RE INVITED!

JOIN US FOR

# Summer Socials

LEARN INCLUSIVE SKILLS TO MAKE A FRIEND!



Meet a friend, Make a friend!

All Families, Caregivers welcome!

Activities geared towards children 0-8 years old!

10:00AM-11:30AM WEDNESDAYS

### June

June 18 - Rudyard Township Park

June 25 - Tahquamenon Library Storywalk

### July

July 9 - Pickford Township Park

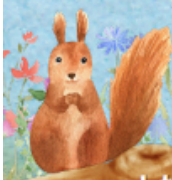
July 23 - Kinross Rec. Center Playground

### August

August 6 - Bay Mills Storywalk at Memorial Park

August 13 - Project Playground in Sault Ste. Marie

Lots of fun including:  
•tips on making friends  
•movement activities  
•summer play ideas  
•free books • resources  
•snacks + more!  
  
Rain or Shine!  
Come learn about the  
Great Start Collaborative  
+ EUPISD Early  
Childhood resources!



Brought to you by:



Find us on Facebook "EUPISD Early Childhood"

Share the event or watch for updates at:

Eastern Upper Peninsula



## EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

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

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### [Gen Ed Updates and Information for 2024-2025](#)

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



### Staff Spotlight



Paula Finfrock is the EUPISD SNAP-Ed Project Consultant (LifeSPAN grant) and Cultural Competence Consultant. She has worked at the EUPISD since 2012. In her role as the project director of our LifeSPAN grant, she completes all project reporting and communication with the Michigan Fitness Foundation and provides support for our LifeSPAN nutrition facilitators. As Cultural Competence Consultant, she supports school staff around Anishinaabe inclusion and engagement within school policies, academics, and environment.

### LifeSPAN Project Update

We welcomed two new Summer Native Nutrition Facilitators on June 9—Theresa Thompson and Amanda Handziak. They are already off and running, facilitating nutrition lessons at summer schools and programs across our region.

### General Education Department Overview

The document below was developed as a communication tool for our districts to use when determining which of our supports and services best meet the needs of their teachers and staff. It includes our department priorities, the supports and services we currently offer, a variety of modes of support, student events and opportunities, and a department directory.

# **EUPISD General Education Department**

## **2025-2026**

### **DEPARTMENT PRIORITIES**

- Promote, provide, and support diverse student experiences
- Promote and provide best practice opportunities for teacher growth that support student learning
- Develop sustainable and effective local, regional, and community partnerships
- Develop, utilize, and promote system reports, protocols, and processes that can inform and support districts, schools, teachers, and students

# EUPISD General Education Department

## **INSTRUCTIONAL SERVICES**

### Curriculum Development

- Teachers bring in all district-approved materials and resources they have available to them
- Guaranteed Curriculum
  - Alignment to state standards
    - Identification of gaps and overlaps
  - Attention to learning progressions and essential practices
- Viable Curriculum
  - Curriculum Map
  - Pacing Guide

### Best Practices Instruction

- Essential Practices for Early Literacy and Mathematics
- NGSS Science and Engineering Practices, Crosscutting Concepts, and Disciplinary Core Ideas
- College, Career, & Civic Life (C3) Framework (Social Studies)
- Disciplinary Literacy Essential Practices
- Common Core Instructional Shifts
- District or Regional Instructional Frameworks
- Definitions of High-Quality Instruction
- Classroom Instruction that Works
- Differentiated Instruction
- Unit/Lesson Planning
- Instructional Technology

### Balanced Assessment

- Formative assessment
- Interim assessment
- Summative assessment

### Data-Driven Instructional Planning

- Classroom Data
- MMC Course Credit Assessment Data
- Student Assessment Data
  - NWEA MAP
  - M-STEP
  - (P)SAT
  - CPI Data (CTE)
  - IDEC (Reading Recovery)

### Systems Improvement

- Evolutionary Systems Improvement
- Multi-Tiered Systems of Support
- Literacy/Math Leadership Teams
- Early Warning Systems

### Community Connections

- Teacher Externships
- Grants and Programming
  - LSSU
  - BMCC

# EUPISD General Education Department

## **CONTENT AREAS**

Career Technical Education

Data Management

English Language Arts

Health/PE

Indigenous Education

Mathematics

Science

Social Studies

STEM

Visual-Performing-Applied Arts

World Languages

## **MODES OF SUPPORT**

Regional Opportunities

- EUP Fall Educators Conference
- Workshops/Sessions
- Communities of Practice (previously CRTs)

Instructional coaching

- Conferencing
- Modeling
- Observing
- Co-Planning/Teaching

District/School staff development

- Leadership Team support and/or facilitation
- PLC support and/or facilitation
- Staff meeting PD bites
- DPPD support and/or facilitation

## **STUDENT OPPORTUNITIES**

Regional Career and Technical Education

Early Middle College

Work-Based Learning

Student Apprenticeships

Student Internships

LifeSPAN – Nutrition and Physical Activity

## **STUDENT EVENTS**

Constitution Day

Manufacturing Day

Health Career Day

Science & Engineering Fair

Pi Day Mathematics Competition

History Day Fair

Construction Trades Day

Inland Seas

Higher Orbits – Go for Launch

FIRST Robotics

Trig Star Mathematics Competition

Math Modeling Day

<b>Career Technical Education</b>	Tammy Rutledge ( <a href="mailto:tammyr@eupschools.org">tammyr@eupschools.org</a> )
<b>Continuous Improvement</b>	Lindsay Brindley ( <a href="mailto:brindley@eupschools.org">brindley@eupschools.org</a> )
<b>Coordinated School Health</b>	Helen Craig ( <a href="mailto:hcraig-isd@eupschools.org">hcraig-isd@eupschools.org</a> )
<b>Cultural Competence</b>	Paula Finfrock ( <a href="mailto:pfinfrock@eupschools.org">pfinfrock@eupschools.org</a> )
<b>Data Management</b>	Marianna Ripple ( <a href="mailto:mripple@eupschools.org">mripple@eupschools.org</a> )
<b>Disciplinary Literacy</b>	Lindsay Brindley ( <a href="mailto:brindley@eupschools.org">brindley@eupschools.org</a> )
<b>Early Literacy</b>	Alicia Johnson ( <a href="mailto:ajohnson2@eupschools.org">ajohnson2@eupschools.org</a> ) Brooke Beacom ( <a href="mailto:brookeb@eupschools.org">brookeb@eupschools.org</a> )
<b>English Language Arts</b>	Brooke Beacom ( <a href="mailto:brookeb@eupschools.org">brookeb@eupschools.org</a> ) Lindsay Brindley ( <a href="mailto:brindley@eupschools.org">brindley@eupschools.org</a> )
<b>Health/PE</b>	Helen Craig ( <a href="mailto:hcraig-isd@eupschools.org">hcraig-isd@eupschools.org</a> )
<b>Instructional Technology</b>	Marianna Ripple ( <a href="mailto:mripple@eupschools.org">mripple@eupschools.org</a> )
<b>LifeSPAN - Nutrition</b>	Paula Finfrock ( <a href="mailto:pfinfrock@eupschools.org">pfinfrock@eupschools.org</a> ) Carrie Bennett ( <a href="mailto:cbennett@eupschools.org">cbennett@eupschools.org</a> )
<b>Mathematics</b>	Julie Bazinau ( <a href="mailto:jbazinau@eupschools.org">jbazinau@eupschools.org</a> )
<b>Instructional Technology</b>	Marianna Ripple ( <a href="mailto:mripple@eupschools.org">mripple@eupschools.org</a> )
<b>Science</b>	Kevin St Onge ( <a href="mailto:kevins@eupschools.org">kevins@eupschools.org</a> )
<b>STEM</b>	Kevin St Onge ( <a href="mailto:kevins@eupschools.org">kevins@eupschools.org</a> )
<b>Social Studies</b>	Helen Craig ( <a href="mailto:hcraig-isd@eupschools.org">hcraig-isd@eupschools.org</a> )
<b>Work-Based Learning</b>	Patricia Jones ( <a href="mailto:pjones@eupschools.org">pjones@eupschools.org</a> )
<b>Director</b>	Valerie Masuga ( <a href="mailto:vmasuga@eupschools.org">vmasuga@eupschools.org</a> )
<b>Administrative Assistant</b>	Kimberly Dutcher ( <a href="mailto:kdutcher-isd@eupschools.org">kdutcher-isd@eupschools.org</a> )

The Career and Technical Education HVAC program in Pickford is proud to announce the successful certification of several students. The program that was launched in the fall, equips students with the necessary skills and certifications to excel in the heating, ventilation, and air conditioning field. Instructor Rob Baker had students certify in the following:

**OSHA 10-Hour Safety Training:** Provides foundational knowledge in workplace safety, covering topics such as hazard recognition and fall protection.

**EPA 608 Certification (Types I, II, III, Core):** Enables technicians to handle refrigerants safely and comply with environmental regulations.

**H.E.A.T. Core Certification:** This certification assesses students' understanding of fundamental HVAC concepts, including electrical theory, motors, capacitors, and air conditioning troubleshooting.

**Oil Heat Certification:** Students have gained proficiency in the installation, maintenance, and repair of oil-fired heating systems, covering components such as oil tanks, burners, pumps, and controls.

Congratulations to the following students: Tanner Baker, Von Derusha , Parker MacDonald, John Marsh, Seth Miller, and Dawson Tominac

Thank you to the voters in the region for passing the CTE millage and providing CTE opportunities for the students.



Newberry CTE Health students host [Mental Health Day](#)

Helen Newberry Joy Hospital awarded 2 \$10,000 scholarships to CTE Health Students

in Newberry.

Les Cheneaux Schools CTE Construction Technology student Ross Pearson was awarded the Emily and Frank Smiddy STEM Scholarship.

# EUP MiSTEM Region Newsletter

June 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

The Michigan Department of Labor and Economic Opportunity has released this year's [Rural Readiness Grant Program](#).

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## Student Opportunities

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- [Summer Camps at LSSU](#)

- High school camps include:
  - Aquatic Ecology and Fisheries
  - Criminal Justice, Fire Science, and Emergency Services
  - Engineering and Robotics
- LSSU Kids Camp for ages 6-12



- Virtual Summer Program - Girls Who Code

- [Flyer](#)
- [Student Application](#)
- Need more info? [Join a webinar](#) or email at [summer@girlswhocode.com](mailto:summer@girlswhocode.com)

- Save the date: Mind Trekkers One UP Top of the Lakes Festival will be held at LSSU on January 21, 2026 for EUP students in grades 7 and 8. See the [Flyer](#) for more information.

- 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!

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## Professional Learning

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## Next Generation Science Exemplar (NGSX) - Virtual Pathway for Teachers



Through the MiSTEM Advisory Council Grant program, NGSX is offering two Virtual Becoming a Next-Gen Science Teacher (V-BNGST) Pathway sessions this July and August for their Summer Institute.

This flyer provides the information below and details of what will be available to Michigan educators.

[NGSX V-BNGST Flyer](#)

July offering of V-BNGST Pathway (synchronous w/ asynchronous) learning between mtgs  
July 8-10 & July 14-15, 2025

([REGISTER HERE](#): Deadline June 20)

August offering of V-BNGST Pathway (synchronous w/ asynchronous) learning between mtgs  
August 4-6 & August 11-12, 2025

([REGISTER HERE](#): Deadline July 11)

## Summer 2025 PBL Design Cohort

On **June 17, 18, & 19, 2025**, the three MiSTEM Regions in the Upper Peninsula will be hosting a Project-Based Learning Design Cohort for 60 teachers! This is the continuation of a pilot started downstate in 2023, and in the EUP in the summer of 2024. **The workshop will be held on Northern Michigan University's campus in Marquette**, and is open to all grade level teachers and all subjects.

We encourage teams of educators to sign up together for continued peer support and interaction. We've intentionally designed a 9:00am to 2:30pm (Eastern time) agenda each day to provide networking and evening activities to enhance the cohort, and have funding to support lodging in a Marquette hotel for those who will travel from the EUP.

**Seats are limited per region (Eastern, Central, & Western MiSTEM regions), and I encourage you to [register through WisdomWhere](#) if you are interested.** We'll maintain a waitlist in the event demand is high. Additional details can be found on the attached flier, and I am happy to answer any questions.

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

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

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

**Who Should Join?**

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

**Benefits of Attending**

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

**Register At:** [WisdomWhere](#)

**Have Questions? Contact:** [Bennette@huma.edu](#)

**Sponsored by:**

This work is funded under a MiSTEM grant awarded by the Michigan Department of Education (MDE) and Michigan Department of State Administration (MSA), in partnership with the Michigan State Grant Consortium (grant no. M00002000124)

## EUP Summer Educator Externships

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

EASTERN UPPER PENINSULA ISD - 2025

## EDUCATOR EXTERNSHIPS

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

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

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

CHOOSE FROM THE FOLLOWING DATES AND EMPLOYER LOCATIONS

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

FIELD TRIPS FOR TEACHERS & COUNSELORS!  
\$50 STIPEND

Register [HERE](#)






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

## Inland Seas - Great Lakes Watershed Field Course for Teachers

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

**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](http://schoolship.org/glwfc)




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.

## Square One Education Network

Summer professional learning opportunities with Square One can be found [HERE](#).



## 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](mailto: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](mailto: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

### Code.org CS Discoveries Virtual Workshop

Are you looking for Computer Science professional learning? The CSforMichigan Collaborative is offering multiple scholarships for our [Code.org](#) CS Discoveries Virtual Workshop. This workshop provides educators all the tools necessary to implement [Code.org](#)'s middle school materials starting in Fall 2025.

**This opportunity comes with a \$750 stipend for completion of the workshop!**

We look forward to having your registration for this workshop or feel free to share with your colleagues.

### [Code.org](#) CS Discoveries Virtual Workshop

*CS Workshops at the Middle School*

*The workshop is a multi-day professional learning series in Summer 2025, spanning five consecutive days in the summer and eight after-school days virtually during the school year. It supports new-to-CS and veteran CS teachers with the tools to implement MS & HS courses.*

**Who is Invited:** 6th-10th grade educators

**Workshop Dates/Locations:** Virtual - August 4-8, 2025 (**\$750 Stipend!**) - There is a face-to-face workshop in Bay City but only the virtual workshop comes with a stipend.

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

- Workshop registration, workshop materials, and swag (\$750 stipend for virtual participants)

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

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## Farm to School Institute

The **Central UP Farm to School Institute** will be happening on **June 11-12, 2025**.



This is a **FREE** 2-day professional development opportunity in-person in Ishpeming, MI open to teachers, school and foodservice staff, and community partners. SCECH credits, travel stipends, and funds to cover substitute teacher costs are available. The final agenda will be available at the website soon – [here's a sneak peek at the draft agenda!](#)

[Find out more and register here!](#)

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## Michigan Agriculture in the Classroom

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



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

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# Summer 2025

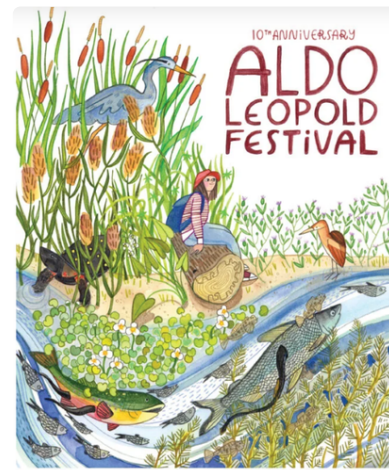
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## Aldo Leopold Festival

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](#)



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## STEM Teaching Tools

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



Chippewa County EDC  
Luce County EDC  
Sault Ste. Marie EDC  
Mackinac County Economic Alliance  
Chippewa County Community Foundation  
Lake Superior State University  
Bay Mills Community College  
Eastern Upper Peninsula Intermediate School District  
Upper Peninsula Michigan Works!

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### Career Connections

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



[UP Michigan Works!](#)



[Tomorrow's Talent Series](#)



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



Contact the EUP MiSTEM Region

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



# MiSTEM Network

## VISION

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

## MISSION

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

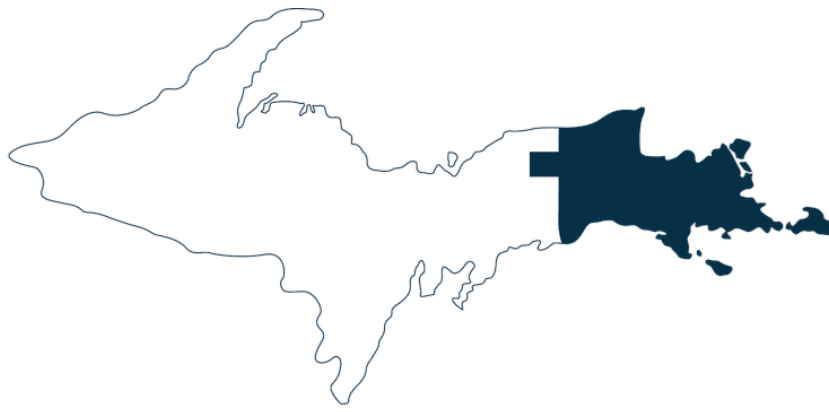
STRENGTHEN  
NETWORK

ADDRESS  
DISPARITIES

STRATEGIC  
COMMUNITY  
PARTNERSHIPS

DEVELOP 3P  
LEARNING

ELEVATE  
COMPUTER  
SCIENCE



# EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

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## In the Background...

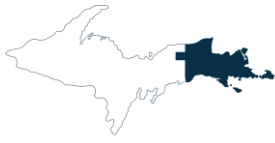
Leopold Festival was hosted by the Hessel Schoolhouse in May!



**Kevin St. Onge**

Kevin is using Smore to create beautiful newsletters





### **Security Enhancements**

The eupschools.org password policy has been implemented (12 characters, can't reuse last 1), and we had just over 500 users update their passwords by June 1. We will send a reminder to those still outstanding with notice that any accounts that haven't yet had their passwords updated by July 1 will be flagged to force password change at next login. We've also been hard at work the last few weeks to enable passwords to be set remotely and not limited to a Windows device, so should be much easier to accomplish now.

Multi-Factor Authentication (MFA) deployment pilot groups are targeted for early July.

Eupschools.org account auditing will be formalized to coincide with REP reporting, that will also cover Microsoft, Adobe CC, Zoom and VPN licensing.

### **Student email accounts**

Relative to network security, we constantly consider ways to reduce attack vectors and email account spoofing would also be nice to minimize. As such, we are proposing Districts select grade levels we can stop creating email accounts for as they're often unused, anyway.

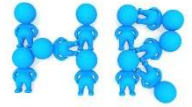
### **Taschools.org retirement**

Just situational awareness for most of you that we intend to collapse the taschools.org domain and migrate all of its objects (users, devices, apps, etc) to eupschools.org.



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

Dena Mayer, Director of Finance and Human Resources June 2025



BUSINESS/FINANCE

Financials. You will notice some budget-to-actual variances in the May financials. Those will be corrected with the budget amendment being presented this month.



Commitment of Fund Balance - Adjustment. In May 2024 there was an approved board action to commit \$250,000 of fund balance in the General Fund for improvement of safety and security within the Central Office Building. The construction is in process, and we are requesting approval to adjust the fund balance commitment to \$0 as we will be using the funds to pay for the improvements.



Budget Final Amendment – 2024-25. Final adjustments to the 2024-25 budgets are being made. This will be our fourth and final adjustment for this year. We will share details at the meeting.



2025-2026 – Original Budget Adoption. This was reviewed at the March meeting, and as a result, there will be changes to the estimated July 1, 2025, fund balance. These changes reflect our estimated ending fund balances on our final 2024-25 budget amendment.

- o Tax Rate Request (L-4029). This will be part of the 2025-26 budget hearing and will be presented during the Truth-in-Taxation Public Hearing. Due to the increase in taxable values, we will have a headlee rollback of 0.995.

HUMAN RESOURCES



Pay Increases Non-Union/Admin: For non-union and administrators that have an "effective" rating, we recommend the following:

- For those working the July-June calendar, a 4.5% increase if they were hired before February 28; 2.25% if hired in March or April; and 0% if hired in May or June.
- For those working the October-September calendar, a 4.5% if they were hired before May 31; 2.25% if hired in June or July; and 0% if hired in August or September.



Pay Increases Edustaff: For contracted staff through Edustaff, we recommend the following:

- For those working the July-June calendar, a 4.5% if they were contracted before February 28; 2.25% if contracted in March or April; and 0% if contracted in May or June.
- For those working the October-September calendar, a 4.5% if they were contracted before May 31; 2.25% if contracted in June or July; and 0% if contracted in August or September.



2025-26 Non-Union Staff and Administration Compensation and Benefits Guide. Updates have been made and covers those EUPISD employees not covered by a collective bargaining agreement.



Reduction of Virtual School-Based Mental Health Provider. The Education Association (EA) Collective Bargaining Agreement indicates it is the goal of the Board of Education to have face-to-face providers and that remote assignments will be granted on a year-by-year basis. At this time, we are adequately staffed for face-to-face services anticipated for next year in Level 2 services. We have one individual currently working virtually at Level 2, Megan Billings, who will be laid off.

## Updates:

- New Hires:

- **Lori Vezina** – Physical Therapist – Part-time (3 days per week)
- **Dustin Tassier** – Physical Therapist
- **Kayla Welker** – Special Education Supervisor
- **Katie Conley** – Special Education Supervisor
- **Lake Sweet** – School Psychologist



- Resignations:

- **Sue Bosley** – Project Search Driver
- **Ruthanne Stark** – Special Education Supervisor



- New Hires – Contracted:

- **Theresa Thompson** – LifeSPAN Summer Nutrition Facilitator
- **Amanda Handziak** – LifeSPAN Summer Nutrition Facilitator
- **Mea Martin** – Early Learning Center Assistant Caregiver
- **Ashley Stille** – Early Learning Center Assistant Caregiver (July 2025)



- Resignations – Contracted:

- Early Learning Center High School Student workers have graduated from high school and are no longer working in our childcare centers:
  - **Adalia Collins**
  - **Brooke Maleport**
  - **Eli LaFaver**



- Other Updates:

- **Teacher Consultant/Visually Impaired** – As previously discussed, we have secured a contracted person (virtual) to provide this service. Due to the nature of the services, we will be pairing this service with an in-person Teacher Apprentice.
- **Deseray Smith** – Changed from student worker to Early Learning Center Childcare Assistant Caregiver
- **John Kowalski** – Returning Technology Student Worker from last summer
- **Evan Mills** – Changed from Technology High School Worker to College Student Worker
- **School-Based Mental Health Providers.** The following School-Based Mental Health Student Interns will be moving to a full-time School-Based Mental Health Providers:
  - Quin Curley, Level II
  - Kylee Kosiewicz, Level III
  - Heather Schults, Level III
- **Summer YOU:** We have the returning skills trainers this summer. These individuals have been changed from contracted to payroll:
  - Laura Anderson
  - Karlee Mayer
  - Marleena Schroeder
  - Jeanne Shibley



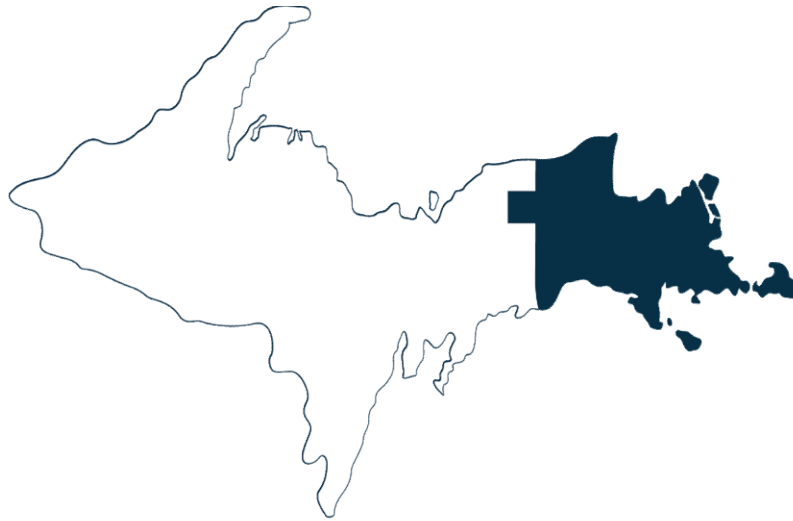
- Katie Smith
  - Kaye Rutledge – Will be the lead skills trainer this year.
  - Alivia LaJoie – Current Project Search Skills trainer will also
  - Jessie Piippo – Teacher + Skills trainer
  - New Hires:
    - Aksana Chromy
    - Billi Jo McGuire
    - Melissa Rivenburgh (Substitute, as needed)
  - Approximately 36 students (some new and some returning) – I will share a list of names at the meeting
- **Summer/Extended School Year:** This year, we will offer two sessions at the EUPISD Learning Center, with the first session lasting two weeks in June and the second session spanning three weeks in July and August. The following staff will be working at one or both sessions:
    - **Teachers:** Joe Dankert, Carissa Lipple, Gwen Malaska, Kylie Meints
    - **Instructional Aides:** Jonah Ballantyne, Amy Miller, Brenda McMillan, Jackie Rye, Alaina Wallace, Shane Weatherman, Lisa Browne, Natasha Cairns, Barb Gordon, Ria Altman, Corney Carie, Kandiss Hurt
    - **Registered Behavior Technician:** Haley Houle
    - **School Psychologist:** Cinthia Mendoza-Mendina
    - **School-Based Mental Health Providers (Approximately 30 days between all):** Ashley Anderson, Jen Sherlund, Taylor Wollan, Tara Calder-Stevens, Heather Schultz, Chelsey Wekenman, Jami Raymond

**Update on Current Openings:**

- Accountant (New position)
- Special Education Supervisor
- Early Childhood Parent Educator
- Occupational Therapist - Multiple Openings
- School-Based Mental Health Provider Intern
- School Psychologist
- Speech & Language Pathologist - Multiple Openings
- Special Education Teachers – Multiple Openings
- Mechanical Electronics Technician



Please contact me with any questions or concerns at 906-632-3373 ext. 5126 or by email at [dmayer@eupschools.org](mailto:dmayer@eupschools.org)



# EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

2024-2025  
BUDGET AMENDMENT #4

**June 25, 2025**

**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
BUDGET AMENDMENT SUMMARY  
2024-25**

**AMENDED BUDGETS  
June 2025**

REVENUES:	GENERAL	EARLY	SPECIAL	EUPCONNECT	CAREER &	COOPERATIVE	BUSINESS
	FUND	CHILDHOOD	EDUCATION	COLLABORATIVE	TECHNICAL	TECHNOLOGY	SERVICES
	FUND	FUND	FUND	FUND	EDUCATION	FUND	CONSORTIUM
Local	\$ 927,455	\$ 428,597	\$ 6,902,355	\$ 9,000	\$ 3,120,999	\$ 580,028	\$ 554,702
Non-Political	40,851	80,061	71,225	-	-	-	-
State	5,739,966	4,871,087	6,120,393	-	120,945	32,795	26,557
Federal	824,689	810,210	2,295,754	-	103,854	-	-
Transfers & Other Transactions	1,222,093	283,068	3,389,272	-	45,732	1,856,865	996,335
<b>TOTAL REVENUES</b>	<b>\$ 8,755,054</b>	<b>\$ 6,473,023</b>	<b>\$ 18,778,999</b>	<b>\$ 9,000</b>	<b>\$ 3,391,530</b>	<b>\$ 2,469,688</b>	<b>\$ 1,577,594</b>

EXPENDITURES:	GENERAL	EARLY	SPECIAL	EUPCONNECT	CAREER &	COOPERATIVE	BUSINESS
	FUND	CHILDHOOD	EDUCATION	COLLABORATIVE	TECHNICAL	TECHNOLOGY	SERVICES
	FUND	FUND	FUND	FUND	EDUCATION	FUND	CONSORTIUM
<b>Instruction</b>							
Basic Programs (11x)	\$ 3,000	\$ 203,440	\$ -	\$ -	\$ -	\$ -	\$ -
Added Needs (12x)	75,430	-	3,968,507	-	142,904	-	-
Adult/Continuing Education (13x)	-	-	-	-	-	-	-
<b>Support Services</b>							
Pupil Support (21x)	1,005,917	408,450	8,810,524	-	-	-	-
Instructional Staff Support (22x)	2,418,537	819,619	1,505,748	-	348,666	-	-
General Administration (23x)	486,549	9,417	74,500	7,500	-	-	-
School Administration (24x)	-	-	266,350	-	-	-	-
Business Services (25x)	580,477	15,484	23,200	-	8,500	220	1,065,212
Operations & Maintenance (26x)	260,090	14,827	211,475	-	-	20,715	-
Transportation (27x)	17,820	-	1,099,174	-	5,469	-	-
Support Services - Central (28x)	1,940,590	43,462	112,462	62,400	50,939	2,197,777	-
Support Services - Other (29x)	131,682	25,000	89,201	-	-	-	-
<b>Community Services (3xx)</b>	<b>50,308</b>	<b>1,175,267</b>	<b>280,305</b>	<b>5,000</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfers &amp; Other Transactions (4xx-6xx)</b>	<b>2,307,069</b>	<b>3,704,899</b>	<b>2,704,807</b>	<b>-</b>	<b>3,410,544</b>	<b>45,000</b>	<b>572,608</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 9,277,469</b>	<b>\$ 6,419,865</b>	<b>\$ 19,146,253</b>	<b>\$ 74,900</b>	<b>\$ 3,967,022</b>	<b>\$ 2,263,712</b>	<b>\$ 1,637,820</b>

TOTAL REVENUES	\$ 8,755,054	\$ 6,473,023	\$ 18,778,999	\$ 9,000	\$ 3,391,530	\$ 2,469,688	\$ 1,577,594
TOTAL EXPENDITURES	9,277,469	6,419,865	19,146,253	74,900	3,967,022	2,263,712	1,637,820
Excess Revenues (Expenditures)	\$ (522,415)	\$ 53,158	\$ (367,254)	\$ (65,900)	\$ (575,492)	\$ 205,976	\$ (60,226)

<b>FUND BALANCE</b>							
<b>FUND BALANCE-July 1, 2024</b>	<b>\$ 2,092,531</b>	<b>\$ 26,369</b>	<b>\$ 2,864,665</b>	<b>\$ 500,193</b>	<b>\$ 1,738,934</b>	<b>\$ 913,971</b>	<b>\$ 373,216</b>
Excess Revenues (Expenditures)	(522,415)	53,158	(367,254)	(65,900)	(575,492)	205,976	(60,226)
<b>FUND BALANCE-June 30, 2025:</b>							
Assigned - General Purpose	1,570,116	-	-	-	-	-	-
Restricted for Early Childhood	-	79,527	-	-	-	-	-
Restricted for Special Education	-	-	1,142,860	-	-	-	-
Committed - Security/Safety Facility Improvement	-	-	-	-	-	-	-
Committed - Program Expansion	-	-	1,120,660	-	-	-	-
To be Committed - Program Expansion	-	-	233,891	-	-	-	-
Restricted for EUPConnect Collaborative	-	-	-	434,293	-	-	-
Assigned - Future Network/System Upgrades	-	-	-	-	-	175,000	-
Assigned - Facility Upgrades - Rockview Tower	-	-	-	-	-	184,000	-
Assigned - Technology Operations	-	-	-	-	-	760,947	-
Assigned - Business Operations	-	-	-	-	-	-	312,990
Restricted for CTE	-	-	-	-	1,163,442	-	-
<b>FUND BALANCE-June 30, 2025 (Estimated)</b>	<b>\$ 1,570,116</b>	<b>\$ 79,527</b>	<b>\$ 2,497,411</b>	<b>\$ 434,293</b>	<b>\$ 1,163,442</b>	<b>\$ 1,119,947</b>	<b>\$ 312,990</b>
Assigned Fund Balance as a % of Expenditures	10.00%		0.00%	0.00%	0.00%	49.47%	19.11%
Restricted Fund Balance as a % of Expenditures	0.51%		5.97%	579.83%	29.33%	0.00%	0.00%
Committed Fund Balance as a % of Expenditures	0.00%		5.85%	0.00%	0.00%	0.00%	0.00%
Overall Fund Balance as a % of Expenditures	10.51%		13.04%	579.83%	29.33%	49.47%	19.11%

**Resolution for Adoption by the Board of Education  
Eastern Upper Peninsula Intermediate School District  
June 25, 2025**

RESOLVED, that this resolution shall be the general appropriation of Eastern Upper Peninsula Intermediate School District for the fiscal year 2024-2025; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Eastern Upper Peninsula Intermediate School District

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the GENERAL FUND are as follows:

<b>REVENUES</b>		
<b>1xx</b>	Local	\$ 927,455
<b>2xx</b>	Non-Political	40,851
<b>3xx</b>	State	5,739,966
<b>4xx</b>	Federal	824,689
<b>5xx-6xx</b>	Other Financing Sources	1,222,093
	<b>Total Revenues</b>	<u>\$ 8,755,054</u>
Total Fund Balance, July 1 Available to Appropriate		2,092,531
<b>Total Available to Appropriate</b>		<u><u>\$ 10,847,585</u></u>

BE IF FURTHER RESOLVED that \$9,277,469 total available to appropriate in the GENERAL FUND is hereby appropriated in the amounts for the purpose set forth below:

<b>EXPENDITURES</b>		
<b>Instruction</b>		
<b>11x</b>	Basic Instruction	\$ 3,000
<b>12x</b>	Added Needs	75,430
<b>Support Services</b>		
<b>21x</b>	Pupil Support	1,005,917
<b>22x</b>	Instructional Staff Support	2,418,537
<b>23x</b>	General Administration	486,549
<b>25x</b>	Business Services	580,477
<b>26x</b>	Operations & Maintenance	260,090
<b>27x</b>	Pupil Transportation	17,820
<b>28x</b>	Support Services - Central	1,940,590
<b>29x</b>	Support Services - Other	131,682
<b>3xx</b>	<b>Community Services</b>	50,308
<b>4xx-6xx</b>	<b>Other Financing Uses</b>	<u>2,307,069</u>
<b>Total Appropriated</b>		<u><u>\$9,277,469</u></u>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
**GENERAL FUND**  
 BUDGET AMENDMENT DETAIL  
 2024-25

REVENUES	Adopted Budget	October 2024 Adjustment	Amended Budget	December 2024 Adjustment	Amended Budget	March 2025 Adjustment	Amended Budget	June 2025 Adjustment	Amended Budget
Local Sources	\$ 734,057	\$ 57,537	\$ 791,594	\$ 240	\$ 791,834	\$ 90,868	\$ 882,702	\$ 44,753	\$ 927,455
Non-Political Sources	-	25,851	25,851	12,000	37,851	-	37,851	3,000	40,851
State Sources	4,762,443	317,262	5,079,705	107,594	5,187,299	723,978	5,911,277	(171,311)	5,739,966
Federal Sources	344,673	138,880	483,553	178,571	662,124	(3,076)	659,048	165,641	824,689
Transfers & Other Transactions	1,400,614	(282,023)	1,118,591	(7,948)	1,110,643	75,806	1,186,449	35,644	1,222,093
<b>TOTAL REVENUES</b>	<b>\$ 7,241,787</b>	<b>\$ 257,507</b>	<b>\$ 7,499,294</b>	<b>\$ 290,457</b>	<b>\$ 7,789,751</b>	<b>\$ 887,576</b>	<b>\$ 8,677,327</b>	<b>\$ 77,727</b>	<b>\$ 8,755,054</b>
EXPENDITURES	Adopted Budget	October 2024 Adjustment	Amended Budget	December 2024 Adjustment	Amended Budget	March 2025 Adjustment	Amended Budget	June 2025 Adjustment	Amended Budget
<b>Instruction</b>									
Basic Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
Added Needs	-	15,000	15,000	60,430	75,430	-	75,430	-	75,430
<b>Support Services</b>									
Pupil Support	1,120,674	(287,514)	833,160	106,964	940,124	62,484	1,002,608	3,309	1,005,917
Instructional Staff Support	2,217,614	33,899	2,251,513	275,842	2,527,355	30,011	2,557,366	(138,829)	2,418,537
General Administration	452,673	50,286	502,959	(2,932)	500,027	(13,784)	486,243	306	486,549
Business Services	574,897	17,829	592,726	26,092	618,818	17,808	636,626	(56,149)	580,477
Operations and Maintenance	232,928	6,596	239,524	1,833	241,357	950	242,307	17,783	260,090
Transportation	-	-	-	17,820	17,820	-	17,820	-	17,820
Support Services - Central	913,798	82,392	996,190	398,669	1,394,859	196,490	1,591,349	349,241	1,940,590
Support Services - Other	19,400	98,728	118,128	16,000	134,128	-	134,128	(2,446)	131,682
<b>Community Services</b>									
Community Services	2,874	(1,544)	1,330	-	1,330	(22)	1,308	49,000	50,308
Transfers & Other Transactions	1,889,262	698,305	2,587,567	(607,944)	1,979,623	385,143	2,364,766	(57,697)	2,307,069
<b>TOTAL EXPENDITURES</b>	<b>\$ 7,424,120</b>	<b>\$ 713,977</b>	<b>\$ 8,138,097</b>	<b>\$ 292,774</b>	<b>\$ 8,430,871</b>	<b>\$ 682,080</b>	<b>\$ 9,112,951</b>	<b>\$ 164,518</b>	<b>\$ 9,277,469</b>
<b>CURRENT YEAR</b>									
TOTAL REVENUES	\$ 7,241,787	\$ 257,507	\$ 7,499,294	\$ 290,457	\$ 7,789,751	\$ 887,576	\$ 8,677,327	\$ 77,727	\$ 8,755,054
TOTAL EXPENDITURES	\$ 7,424,120	\$ 713,977	\$ 8,138,097	\$ 292,774	\$ 8,430,871	\$ 682,080	\$ 9,112,951	\$ 164,518	\$ 9,277,469
Excess Revenues (Expenditures)	\$ (182,333)	\$ (456,470)	\$ (638,803)	\$ (2,317)	\$ (641,120)	\$ 205,496	\$ (435,624)	\$ (86,791)	\$ (522,415)
<b>FUND BALANCE</b>									
FUND BALANCE	\$ 1,667,499 *		\$ 2,092,531 **		\$ 2,092,531 **		\$ 2,092,531 **		\$ 2,092,531 **
Excess Revenues (Expenditures)	\$ (182,333)	\$ (456,470)	\$ (638,803)	\$ (458,787)	\$ (641,120)	\$ 205,496	\$ (435,624)	\$ (86,791)	\$ (522,415)
FUND BALANCE-Ending - Budgeted	\$ 1,485,166 *		\$ 1,453,728		\$ 1,451,411		\$ 1,656,907		\$ 1,570,116
	* estimated		** actual		** actual		** actual		** actual

**Resolution for Adoption by the Board of Education  
Eastern Upper Peninsula Intermediate School District  
June 25, 2025**

RESOLVED, that this resolution shall be the general appropriation of Eastern Upper Peninsula Intermediate School District for the fiscal year 2024-2025; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Eastern Upper Peninsula Intermediate School District

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the EARLY CHILDHOOD FUND are as follows:

<b>REVENUES</b>		
<b>1xx</b>	Local	\$ 428,597
<b>2xx</b>	Non-Political	80,061
<b>3xx</b>	State	4,871,087
<b>4xx</b>	Federal	810,210
<b>5xx-6xx</b>	Other Financing Sources	283,068
	<b>Total Revenues</b>	<b>\$ 6,473,023</b>
	Total Fund Balance, July 1 Available to Appropriate	26,369
	<b>Total Available to Appropriate</b>	<b>\$ 6,499,392</b>

BE IF FURTHER RESOLVED that \$6,419,865 of the total available to appropriate in the GENERAL FUND is hereby appropriated in the amounts for the purpose set forth below:

<b>EXPENDITURES</b>		
<b>Instruction</b>		
<b>11x</b>	Basic Instruction	\$ 203,440
<b>Support Services</b>		
<b>21x</b>	Pupil Support	408,450
<b>25x</b>	Business Services	15,484
<b>26x</b>	Operations & Maintenance	14,827
<b>28x</b>	Support Services - Central	43,462
<b>29x</b>	Support Services - Other	25,000
<b>3xx</b>	<b>Community Services</b>	1,175,267
<b>4xx-6xx</b>	<b>Other Financing Uses</b>	3,704,899
	<b>Total Appropriated</b>	<b>\$6,419,865</b>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
**EARLY CHILDHOOD FUND**  
 BUDGET AMENDMENT DETAIL  
 2024-25

REVENUES	Adopted Budget	October 2024 Adjustment	Amended Budget	December 2024 Adjustment	Amended Budget	March 2025 Adjustment	Amended Budget	June 2025 Adjustment	Amended Budget
<b>Local Sources</b>	\$ 67,643	\$ 338,358	\$ 406,001	\$ (58,203)	\$ 347,798	\$ 69,181	\$ 416,979	\$ 11,618	\$ 428,597
<b>Non-Political Sources</b>	-	40,061	40,061	40,000	80,061	-	80,061	-	80,061
<b>State Sources</b>	3,100,080	1,285,928	4,386,008	551,609	4,937,617	8,312	4,945,929	(74,842)	4,871,087
<b>Federal Sources</b>	2,518,880	(1,682,485)	836,395	-	836,395	-	836,395	(26,185)	810,210
<b>Transfers &amp; Other Transactions</b>	-	150,000	150,000	113,981	263,981	(14,313)	249,668	33,400	283,068
<b>TOTAL REVENUES</b>	\$ 5,686,603	\$ 131,862	\$ 5,818,465	\$ 647,387	\$ 6,465,852	\$ 63,180	\$ 6,529,032	\$ (56,009)	\$ 6,473,023
EXPENDITURES	Adopted Budget	October 2024 Adjustment	Amended Budget	December 2024 Adjustment	Amended Budget	March 2025 Adjustment	Amended Budget	June 2025 Adjustment	Amended Budget
<b>Instruction</b>									
Basic Programs	\$ -	\$ 191,301	\$ 191,301	\$ (2,945)	\$ 188,356	\$ -	\$ 188,356	\$ 15,084	\$ 203,440
<b>Support Services</b>									
Pupil Support	223,842	86,417	310,259	107,590	417,849	(9,400)	408,449	1	408,450
Instructional Staff Support	613,241	84,629	697,870	113,963	811,833	16,405	828,238	(8,619)	819,619
General Administration	-	-	-	9,417	9,417	-	9,417	-	9,417
Business Services	14,848	536	15,384	-	15,384	-	15,384	100	15,484
Operations and Maintenance	11,700	(2,075)	9,625	2,002	11,627	2,400	14,027	800	14,827
Support Services - Central	37,910	4,764	42,674	1,097	43,771	10,751	54,522	(11,060)	43,462
Support Services - Other	25,000	-	25,000	-	25,000	-	25,000	-	25,000
<b>Community Services</b>	474,416	500,551	974,967	83,567	1,058,534	33,843	1,092,377	82,890	1,175,267
<b>Transfers &amp; Other Transactions</b>	4,285,646	(736,761)	3,548,885	303,268	3,852,153	3,155	3,855,308	(150,409)	3,704,899
<b>TOTAL EXPENDITURES</b>	\$ 5,686,603	\$ 129,362	\$ 5,815,965	\$ 617,959	\$ 6,433,924	\$ 57,154	\$ 6,491,078	\$ (71,213)	\$ 6,419,865
<b>CURRENT YEAR</b>									
TOTAL REVENUES	\$ 5,686,603	\$ 131,862	\$ 5,818,465	\$ 647,387	\$ 6,465,852	\$ 63,180	\$ 6,529,032	\$ (56,009)	\$ 6,473,023
TOTAL EXPENDITURES	\$ 5,686,603	\$ 129,362	\$ 5,815,965	\$ 617,959	\$ 6,433,924	\$ 57,154	\$ 6,491,078	\$ (71,213)	\$ 6,419,865
Excess Revenues (Expenditures)	\$ -	\$ 2,500	\$ 2,500	\$ 29,428	\$ 31,928	\$ 6,026	\$ 37,954	\$ 15,204	\$ 53,158
<b>FUND BALANCE</b>									
FUND BALANCE	\$ -		\$ 26,369 **		\$ 26,369 **		\$ 26,369 **		\$ 26,369 **
Excess Revenues (Expenditures)	\$ -	\$ 2,500	\$ 2,500	\$ 31,928	\$ 31,928	\$ 6,026	\$ 37,954	\$ 15,204	\$ 53,158
FUND BALANCE-Ending - Budgeted	\$ -		\$ 28,869		\$ 58,297		\$ 64,323		\$ 79,527
			** actual		** actual		** actual		** actual

**Resolution for Adoption by the Board of Education  
Eastern Upper Peninsula Intermediate School District  
June 25, 2025**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **SPECIAL EDUCATION FUND** are as follows:

<b>REVENUES</b>			
<b>1xx</b>	Local	\$	6,902,355
<b>2xx</b>	Non-Political		71,225
<b>3xx</b>	State		6,120,393
<b>4xx</b>	Federal		2,295,754
<b>5xx-6xx</b>	Other Financing Sources		3,389,272
	<b>Total Revenues</b>	<b>\$</b>	<b>18,778,999</b>
Total Fund Balance, July 1 Available to Appropriate			2,864,665
<b>Total Available to Appropriate</b>		<b>\$</b>	<b>21,643,664</b>

BE IF FURTHER RESOLVED that \$19,146,253 of the total available to appropriate in the **SPECIAL EDUCATION FUND** is hereby appropriated in the amounts for the purpose set forth below:

<b>EXPENDITURES</b>			
<b>Instruction</b>			
<b>12x</b>	Added Needs	\$	3,968,507
<b>Support Services</b>			
<b>21x</b>	Pupil Support		8,810,524
<b>22x</b>	Instructional Staff Support		1,505,748
<b>23x</b>	General Administration		74,500
<b>24x</b>	School Administration		266,350
<b>25x</b>	Business Services		23,200
<b>26x</b>	Operations & Maintenance		211,475
<b>27x</b>	Pupil Transportation		1,099,174
<b>28x</b>	Support Services-Central		112,462
<b>29x</b>	Support Services-Other		89,201
<b>3xx</b>	<b>Community Services</b>		280,305
<b>4xx-6xx</b>	<b>Other Financing Uses</b>		2,704,807
	<b>Total Appropriated</b>	<b>\$</b>	<b>19,146,253</b>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
**SPECIAL EDUCATION FUND**  
 BUDGET AMENDMENT DETAIL  
 2024-25

	Adopted Budget	October 2024 Adjustment	Amended Budget	December 2024 Adjustment	Amended Budget	March 2025 Adjustment	Amended Budget	June 2025 Adjustment	Amended Budget
<b>Revenue</b>									
Local Sources	\$ 6,461,237	\$ 291,558	\$ 6,752,795	\$ 10,702	\$ 6,763,497	\$ 373,845	\$ 7,137,342	\$ (234,987)	\$ 6,902,355
Non-Political Sources	56,638	16,172	72,810	-	72,810	(1,585)	71,225	-	71,225
State Sources	5,228,450	598,748	5,827,198	203,952	6,031,150	91,865	6,123,015	(2,622)	6,120,393
Federal Sources	2,067,576	75,686	2,143,262	63,802	2,207,064	50,000	2,257,064	38,690	2,295,754
Transfers & Other Transactions	3,828,957	236,579	4,065,536	(302,195)	3,763,341	(14,038)	3,749,303	(360,031)	3,389,272
<b>TOTAL REVENUES</b>	<b>\$ 17,642,858</b>	<b>\$ 1,218,743</b>	<b>\$ 18,861,601</b>	<b>\$ (23,739)</b>	<b>\$18,837,862</b>	<b>\$ 500,087</b>	<b>\$ 19,337,949</b>	<b>\$ (558,950)</b>	<b>\$18,778,999</b>
<b>Expenditures</b>									
Instruction									
Added Needs	\$ 3,908,921	\$ 18,875	\$ 3,927,796	\$ (84,925)	\$ 3,842,871	\$ 120,462	\$ 3,963,333	\$ 5,174	\$ 3,968,507
Support Services									
Pupil Support	7,816,443	988,412	8,804,855	103,605	8,908,460	(48,054)	8,860,406	(49,882)	8,810,524
Instructional Staff Support	1,306,754	19,819	1,326,573	103,897	1,430,470	40,521	1,470,991	34,757	1,505,748
General Administration	23,740	-	23,740	22,260	46,000	13,500	59,500	15,000	74,500
School Administration	264,459	23,902	288,361	(20,379)	267,982	2,334	270,316	(3,966)	266,350
Business Services	23,284	-	23,284	-	23,284	-	23,284	(84)	23,200
Operations and Maintenance	215,039	5,978	221,017	(16,347)	204,670	(2,556)	202,114	9,361	211,475
Transportation	1,052,457	91,775	1,144,232	(133,791)	1,010,441	42,073	1,052,514	46,660	1,099,174
Support Services - Central	154,753	(67,341)	87,412	3,500	90,912	12,000	102,912	9,550	112,462
Support Services - Other	71,023	4,621	75,644	2,638	78,282	9,224	87,506	1,695	89,201
Community Services	275,599	(13,534)	262,065	6,080	268,145	250	268,395	11,910	280,305
Transfers & Other Transactions	2,532,933	428,502	2,961,435	81,633	3,043,068	204,923	3,247,991	(543,184)	2,704,807
<b>TOTAL EXPENDITURES</b>	<b>\$ 17,645,405</b>	<b>\$ 1,501,009</b>	<b>\$ 19,146,414</b>	<b>\$ 68,171</b>	<b>\$19,214,585</b>	<b>\$ 394,677</b>	<b>\$ 19,609,262</b>	<b>\$ (463,009)</b>	<b>\$19,146,253</b>
<b>CURRENT YEAR</b>									
TOTAL REVENUES	\$ 17,642,858	\$ 1,218,743	\$ 18,861,601	\$ (23,739)	\$18,837,862	\$ 500,087	\$ 19,337,949	\$ (558,950)	\$18,778,999
TOTAL EXPENDITURES	\$ 17,645,405	\$ 1,501,009	\$ 19,146,414	\$ 68,171	\$19,214,585	\$ 394,677	\$ 19,609,262	\$ (463,009)	\$19,146,253
Excess Revenues (Expenditures)	\$ (2,547)	\$ (282,266)	\$ (284,813)	\$ (91,910)	\$ (376,723)	\$ 105,410	\$ (271,313)	\$ (95,941)	\$ (367,254)
<b>FUND BALANCE</b>									
FUND BALANCE	\$ 2,661,719 *		\$ 2,864,665 **		\$ 2,864,665 **		\$ 2,864,665 **		\$ 2,864,665 **
Excess Revenues (Expenditures)	\$ (2,547)	\$ (282,266)	\$ (284,813)	\$ (374,176)	\$ (376,723)	\$ 105,410	\$ (271,313)	\$ (95,941)	\$ (367,254)
FUND BALANCE-Ending	\$ 2,659,172 *		\$ 2,579,852		\$ 2,487,942		\$ 2,593,352		\$ 2,497,411
	* estimated		** actual		** actual		** actual		** actual

**Resolution for Adoption by the Board of Education  
Eastern Upper Peninsula Intermediate School District  
June 25, 2025**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **EUPCONNECT COLLABORATIVE FUND** are as follows:

<b>REVENUES</b>			
<b>1xx</b>	Local	\$	9,000
	<b>Total Revenues</b>	<b>\$</b>	<b>9,000</b>
	Total Fund Balance, July 1 Available to Appropriate		500,193
	<b>Total Available to Appropriate</b>	<b>\$</b>	<b>509,193</b>

BE IF FURTHER RESOLVED that \$74,900 of the total available to appropriate in the **EUPCONNECT COLLABORATIVE FUND** is hereby appropriated in the amounts for the purpose set forth below:

<b>EXPENDITURES</b>			
	<b>Support Services</b>		
<b>23x</b>	General Administration	\$	7,500
<b>28x</b>	Support Services-Central		62,400
<b>3xx</b>	<b>Community Services</b>		5,000
	<b>Total Appropriated</b>		<b>\$74,900</b>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
**EUPCONNECT COLLABORATIVE FUND**  
 BUDGET AMENDMENT DETAIL  
 2024-25

No Updates at this time

Revenue	Adopted Budget	October 2024 Adjustment	Amended Budget	December 2024 Adjustment	Amended Budget	March 2025 Adjustment	Amended Budget	June 2025 Adjustment	Amended Budget
Local Sources	\$ 650	\$ 8,350	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
<b>TOTAL REVENUES</b>	<b>\$ 650</b>	<b>\$ 8,350</b>	<b>\$ 9,000</b>	<b>\$ -</b>	<b>\$ 9,000</b>	<b>\$ -</b>	<b>\$ 9,000</b>	<b>\$ -</b>	<b>\$ 9,000</b>
Expenditures	Adopted Budget	October 2024 Adjustment	Adopted Budget	December 2024 Adjustment	Adopted Budget	March 2025 Adjustment	Adopted Budget	June 2025 Adjustment	Adopted Budget
Support Services									
General Administration	\$ 30,000	\$ -	\$ 30,000	\$ -	\$ 30,000	\$ -	\$ 30,000	\$ (22,500)	\$ 7,500
Support Services-Central	228,499	-	228,499	-	228,499	-	228,499	(166,099)	62,400
Community Services	71,650	-	71,650	-	71,650	-	71,650	(66,650)	5,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 330,149</b>	<b>\$ -</b>	<b>\$ 330,149</b>	<b>\$ -</b>	<b>\$ 330,149</b>	<b>\$ -</b>	<b>\$ 330,149</b>	<b>\$ (255,249)</b>	<b>\$ 74,900</b>
<b>CURRENT YEAR</b>									
TOTAL REVENUES	\$ 650	\$ 8,350	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
TOTAL EXPENDITURES	\$ 330,149	\$ -	\$ 330,149	\$ -	\$ 330,149	\$ -	\$ 330,149	\$ (255,249)	\$ 74,900
Excess Revenues (Expenditures)	\$ (329,499)	\$ 8,350	\$ (321,149)	\$ -	\$ (321,149)	\$ -	\$ (321,149)	\$ 255,249	\$ (65,900)
<b>FUND BALANCE</b>									
FUND BALANCE	\$ 488,759 *		\$ 500,193 **		\$ 500,193 **		\$ 500,193 **		\$ 500,193 **
Excess Revenues (Expenditures)	\$ (329,499)	\$ 8,350	\$ (321,149)	\$ 8,350	\$ (321,149)	\$ 8,350	\$ (321,149)	\$ 255,249	\$ (65,900)
FUND BALANCE-Ending	\$ 159,260		\$ 179,044		\$ 179,044		\$ 179,044		\$ 434,293
	* estimated		** actual		** actual		** actual		** actual

**Resolution for Adoption by the Board of Education  
Eastern Upper Peninsula Intermediate School District  
June 25, 2025**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **CAREER & TECHNICAL EDUCATION FUND** are as follows:

<b>REVENUES</b>		
<b>1xx</b>	Local	\$ 3,120,999
<b>3xx</b>	State	120,945
<b>4xx</b>	Federal	103,854
<b>5xx-6xx</b>	Other Financing Sources	45,732
	<b>Total Revenues</b>	<b>\$ 3,391,530</b>
Total Fund Balance, July 1 Available to Appropriate		1,738,934
	<b>Total Available to Appropriate</b>	<b>\$ 5,130,464</b>

BE IF FURTHER RESOLVED that \$3,967,022 the total available to appropriate in the **CAREER & TECHNICAL EDUCATION FUND** is hereby appropriated in the amounts for the purpose set forth below:

<b>EXPENDITURES</b>		
<b>Instruction</b>		
<b>12x</b>	Added Needs	\$ 142,904
<b>Support Services</b>		
<b>21x</b>	Pupil Support	-
<b>22x</b>	Instructional Staff Support	348,666
<b>23x</b>	General Administration	-
<b>24x</b>	School Administration	-
<b>25x</b>	Business Services	8,500
<b>26x</b>	Operations & Maintenance	-
<b>27x</b>	Pupil Transportation	5,469
<b>28x</b>	Support Services-Central	50,939
<b>4xx-6xx</b>	<b>Other Financing Uses</b>	<b>3,410,544</b>
	<b>Total Appropriated</b>	<b>\$3,967,022</b>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
**CAREER & TECHNICAL EDUCATION FUND**  
 BUDGET AMENDMENT DETAIL  
 2024-25

Revenue	Adopted Budget	October 2024 Adjustment	Amended Budget	December 2024 Adjustment	Amended Budget	March 2025 Adjustment	Amended Budget	June 2025 Adjustment	Amended Budget
<b>Local Sources</b>	\$ 2,972,275	\$ 135,357	\$ 3,107,632	\$ -	\$ 3,107,632	\$ (12,633)	\$ 3,094,999	\$ 26,000	\$ 3,120,999
<b>State Sources</b>	27,806	89,403	117,209	13,283	130,492	898	131,390	(10,445)	120,945
<b>Federal Sources</b>	103,854	-	103,854	-	103,854	-	103,854	-	103,854
<b>Transfers &amp; Other Transactions</b>	76,013	(31,755)	44,258	-	44,258	-	44,258	1,474	45,732
<b>TOTAL REVENUES</b>	\$ 3,179,948	\$ 193,005	\$ 3,372,953	\$ 13,283	\$ 3,386,236	\$ (11,735)	\$ 3,374,501	\$ 17,029	\$ 3,391,530
Expenditures	Adopted Budget	October 2024 Adjustment	Amended Budget	December 2024 Adjustment	Amended Budget	March 2025 Adjustment	Amended Budget	June 2025 Adjustment	Amended Budget
<b>Instruction</b>									
Added Needs	\$ 123,467	\$ 31,861	\$ 155,328	\$ 2,849	\$ 158,177	\$ (1,124)	\$ 157,053	\$ (14,149)	\$ 142,904
<b>Support Services</b>									
Pupil Support	19,620	(3,223)	16,397	(16,397)	-	16,940	16,940	(16,940)	-
Instructional Staff Support	341,374	(4,085)	337,289	8,109	345,398	(11,110)	334,288	14,378	348,666
Business Services	8,500	-	8,500	-	8,500	-	8,500	-	8,500
Transportation	7,000	-	7,000	-	7,000	-	7,000	(1,531)	5,469
Support Services - Central	5,550	27,439	32,989	17,950	50,939	-	50,939	-	50,939
<b>Transfers &amp; Other Transactions</b>	3,762,404	(166,596)	3,595,808	(21,981)	3,573,827	(94,028)	3,479,799	(69,255)	3,410,544
<b>TOTAL EXPENDITURES</b>	\$ 4,267,915	\$ (114,604)	\$ 4,153,311	\$ (9,470)	\$ 4,143,841	\$ (89,322)	\$ 4,054,519	\$ (87,497)	\$ 3,967,022
<b>CURRENT YEAR</b>									
TOTAL REVENUES	\$ 3,179,948	\$ 193,005	\$ 3,372,953	\$ 13,283	\$ 3,386,236	\$ (11,735)	\$ 3,374,501	\$ 17,029	\$ 3,391,530
TOTAL EXPENDITURES	\$ 4,267,915	\$ (114,604)	\$ 4,153,311	\$ (9,470)	\$ 4,143,841	\$ (89,322)	\$ 4,054,519	\$ (87,497)	\$ 3,967,022
Excess Revenues (Expenditures)	\$ (1,087,967)	\$ 307,609	\$ (780,358)	\$ 22,753	\$ (757,605)	\$ 77,587	\$ (680,018)	\$ 104,526	\$ (575,492)
<b>FUND BALANCE</b>									
FUND BALANCE	\$ 1,477,700 *		\$ 1,738,934 **		\$ 1,738,934 **		\$ 1,738,934 **		\$ 1,738,934 **
Excess Revenues (Expenditures)	\$ (1,087,967)	\$ 307,609	\$ (780,358)	\$ 330,362	\$ (757,605)	\$ 77,587	\$ (680,018)	\$ 104,526	\$ (575,492)
FUND BALANCE-Ending	\$ 389,733 *		\$ 958,576		\$ 981,329		\$ 1,058,916		\$ 1,163,442
	* estimated		** actual		** actual		** actual		** actual

**Resolution for Adoption by the Board of Education  
Eastern Upper Peninsula Intermediate School District  
June 25, 2025**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **COOPERATIVE TECHNOLOGY FUND** are as follows:

<b>REVENUES</b>		
<b>1xx</b>	Local	\$ 580,028
<b>3xx</b>	State	32,795
<b>5xx-6xx</b>	Other Financing Sources	1,856,865
	<b>Total Revenues</b>	<b>\$ 2,469,688</b>
Total Fund Balance, July 1 Available to Appropriate		913,971
	<b>Total Available to Appropriate</b>	<b>\$ 3,383,659</b>

BE IF FURTHER RESOLVED that \$2,263,712 of the total available to appropriate in the **COOPERATIVE TECHNOLOGY FUND** is hereby appropriated in the amounts for the purpose set forth below:

<b>EXPENDITURES</b>		
<b>Support Services</b>		
<b>25x</b>	Business Services	\$ 220
<b>26x</b>	Operations & Maintenance	20,715
<b>28x</b>	Support Services-Central	2,197,777
<b>4xx-6xx</b>	<b>Other Financing Uses</b>	45,000
	<b>Total Appropriated</b>	<b>\$2,263,712</b>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
**COOPERATIVE TECHNOLOGY FUND**  
 BUDGET AMENDMENT DETAIL  
 2024-25

Revenue	Adopted Budget	October 2024 Adjustment	Amended Budget	December 2024 Adjustment	Amended Budget	March 2025 Adjustment	Amended Budget	June 2025 Adjustment	Amended Budget
Local Sources	\$ 529,120	\$ 750	\$ 529,870	\$ -	\$ 529,870	\$ (42,722)	\$ 487,148	\$ 92,880	\$ 580,028
State Sources	-	-	-	29,108	29,108	3,687	32,795	-	32,795
Transfers & Other Transactions	1,837,806	11,045	1,848,851	54,385	1,903,236	108,031	2,011,267	(154,402)	1,856,865
<b>TOTAL REVENUES</b>	<b>\$ 2,366,926</b>	<b>\$ 11,795</b>	<b>\$ 2,378,721</b>	<b>\$ 83,493</b>	<b>\$ 2,462,214</b>	<b>\$ 68,996</b>	<b>\$ 2,531,210</b>	<b>\$ (61,522)</b>	<b>\$ 2,469,688</b>
Expenditures	Adopted Budget	October 2024 Adjustment	Amended Budget	December 2024 Adjustment	Amended Budget	March 2025 Adjustment	Amended Budget	June 2025 Adjustment	Amended Budget
Support Services									
Business Services	\$ 220	\$ -	\$ 220	-	220	-	220	-	220
Operations & Maintenance	54,711	271	54,982	(1,685)	53,297	2,475	55,772	(35,057)	20,715
Support Services-Central	2,283,146	56,631	2,339,777	(7,836)	2,331,941	8,163	2,340,104	(142,327)	2,197,777
Transfers & Other Transactions	107,000	-	107,000	-	107,000	-	107,000	(62,000)	45,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 2,445,077</b>	<b>\$ 56,902</b>	<b>\$ 2,501,979</b>	<b>\$ (9,521)</b>	<b>\$ 2,492,458</b>	<b>\$ 10,638</b>	<b>\$ 2,503,096</b>	<b>\$ (239,384)</b>	<b>\$ 2,263,712</b>
<b>CURRENT YEAR</b>									
TOTAL REVENUES	\$ 2,366,926	\$ 11,795	\$ 2,378,721	\$ 83,493	\$ 2,462,214	\$ 68,996	\$ 2,531,210	\$ (61,522)	\$ 2,469,688
TOTAL EXPENDITURES	\$ 2,445,077	\$ 56,902	\$ 2,501,979	\$ (9,521)	\$ 2,492,458	\$ 10,638	\$ 2,503,096	\$ (239,384)	\$ 2,263,712
Excess Revenues (Expenditures)	\$ (78,151)	\$ (45,107)	\$ (123,258)	\$ 93,014	\$ (30,244)	\$ 58,358	\$ 28,114	\$ 177,862	\$ 205,976
<b>FUND BALANCE</b>									
FUND BALANCE	\$ 784,804 *		\$ 913,971 **		\$ 913,971 **		\$ 913,971 **		\$ 913,971 **
Excess Revenues (Expenditures)	\$ (78,151)	\$ (45,107)	\$ (123,258)	\$ 47,907	\$ (30,244)	\$ 58,358	\$ 28,114	\$ 177,862	\$ 205,976
FUND BALANCE-Ending	\$ 706,653 *		\$ 790,713		\$ 883,727		\$ 942,085		\$ 1,119,947
	* estimated		** actual		** actual		** actual		** actual

**Resolution for Adoption by the Board of Education  
Eastern Upper Peninsula Intermediate School District  
June 25, 2025**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **BUSINESS SERVICES CONSORTIUM FUND** are as follows:

<b>REVENUES</b>			
<b>1xx</b>	Local	\$	554,702
<b>3xx</b>	State		26,557
<b>5xx-6xx</b>	Other Financing Sources		996,335
	<b>Total Revenues</b>	<b>\$</b>	<b>1,577,594</b>
			373,216
<b>Total Available to Appropriate</b>			<b>\$ 1,950,810</b>

BE IF FURTHER RESOLVED that \$1,637,820 of the total available to appropriate in the **BUSINESS SERVICES CONSORTIUM FUND** is hereby appropriated in the amounts for the purpose set forth below:

<b>EXPENDITURES</b>			
<b>Support Services</b>			
<b>25x</b>	Business Services	\$	1,065,212
<b>4xx-6xx</b>	Other Financing Uses		572,608
	<b>Total Appropriated</b>	<b>\$</b>	<b>1,637,820</b>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
**BUSINESS SERVICES CONSORTIUM FUND**  
 BUDGET AMENDMENT DETAIL  
 2024-25

	Adopted Budget	October 2024 Adjustment	Amended Budget	December 2024 Adjustment	Amended Budget	March 2025 Adjustment	Amended Budget	June 2025 Adjustment	Amended Budget
<b>Revenues</b>									
Local Sources	\$ 559,323	\$ 239	\$ 559,562	\$ -	\$ 559,562	\$ (66,232)	\$ 493,330	\$ 61,372	\$ 554,702
State Sources	-	-	-	23,212	23,212	3,345	26,557	-	26,557
Transfers & Other Transactions	985,393	63,556	1,048,949	(4,730)	1,044,219	(46,925)	997,294	(959)	996,335
<b>TOTAL REVENUES</b>	<b>\$ 1,544,716</b>	<b>\$ 63,795</b>	<b>\$ 1,608,511</b>	<b>\$ 18,482</b>	<b>\$ 1,626,993</b>	<b>\$ (109,812)</b>	<b>\$ 1,517,181</b>	<b>\$ 60,413</b>	<b>\$ 1,577,594</b>
<b>Expenditures</b>									
Support Services									
Business Services	\$ 987,931	\$ 158,429	\$ 1,146,360	\$ (35,588)	\$ 1,110,772	\$ (14,128)	\$ 1,096,644	\$ (31,432)	\$ 1,065,212
Support Services-Central	10,892	(10,892)	-	-	-	-	-	-	-
Transfers & Other Transactions	568,718	10,000	578,718	-	578,718	(68,732)	509,986	62,622	572,608
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,567,541</b>	<b>\$ 157,537</b>	<b>\$ 1,725,078</b>	<b>\$ (35,588)</b>	<b>\$ 1,689,490</b>	<b>\$ (82,860)</b>	<b>\$ 1,606,630</b>	<b>\$ 31,190</b>	<b>\$ 1,637,820</b>
<b>CURRENT YEAR</b>									
TOTAL REVENUES	\$ 1,544,716	\$ 63,795	\$ 1,608,511	\$ 18,482	\$ 1,626,993	\$ (109,812)	\$ 1,517,181	\$ 60,413	\$ 1,577,594
TOTAL EXPENDITURES	\$ 1,567,541	\$ 157,537	\$ 1,725,078	\$ (35,588)	\$ 1,689,490	\$ (82,860)	\$ 1,606,630	\$ 31,190	\$ 1,637,820
Excess Revenues (Expenditures)	\$ (22,825)	\$ (93,742)	\$ (116,567)	\$ 54,070	\$ (62,497)	\$ (26,952)	\$ (89,449)	\$ 29,223	\$ (60,226)
<b>FUND BALANCE</b>									
FUND BALANCE	\$ 337,983 *		\$ 373,216 **		\$ 373,216 **		\$ 373,216 **		\$ 373,216 **
Excess Revenues (Expenditures)	\$ (22,825)	\$ (93,742)	\$ (116,567)	\$ (39,672)	\$ (62,497)	\$ (26,952)	\$ (89,449)	\$ 29,223	\$ (60,226)
FUND BALANCE-Ending	\$ 315,158		\$ 256,649		\$ 310,719		\$ 283,767		\$ 312,990
	* estimated		** actual		** actual		** actual		** actual



EASTERN UPPER PENINSULA  
INTERMEDIATE SCHOOL DISTRICT

MEMORANDUM

**TO:** EUPISD Board of Education  
**FROM:** Dena Mayer, Director of Finance and Human Resources  
**DATE:** June 25, 2025  
**RE:** 2025-26 EUPISD Tax Rates

The 2025-26 tax rates recommended to the Eastern Upper Peninsula Intermediate School District Board of Education are as follows:

<b>EUPISD Fund Authorized</b>	<b>General Operation Allocated</b>
<b>Voter Authorized Rate</b>	<b>.2000</b>
<b>Statutorily Rolled Back Rate</b>	<b>.1990</b>
<b>2025 Estimated Taxable Value \$3,152,879,790 x .1990 mills = \$627,423</b>	

<b>EUPISD Fund Authorized</b>	<b>Special Education Charter</b>
<b>Charter Millage</b>	<b>1.0000</b>
<b>Statutorily Rolled Back Rate</b>	<b>.7644</b>
<b>EUPISD Fund Authorized</b>	
<b>Voted Headlee and Additional</b>	<b>.9773</b>
<b>Statutorily Rolled Back Rate</b>	<b>.9724</b>
<b>2025 Estimated Taxable Value \$3,152,879,790 x 1.7368 mills = \$5,475,922</b>	

<b>EUPISD Fund Authorized</b>	<b>Career and Technical Education Authorized</b>
<b>Voter Authorized Rate</b>	<b>1.000</b>
<b>Statutorily Rolled Back Rate</b>	<b>.9892</b>
<b>2025 Estimated Taxable Value \$3,152,879,790 x .9942 mills = \$3,118,829</b>	

<b>Total Levy</b>	<b>2.9250</b>	<b>\$9,222,174</b>
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Attached is a draft copy of the L4029 form which will be submitted to the County Clerks before September 30, 2025.

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

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

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

County(ies) Where the Local Government Unit Levies Taxes <b>Chippewa-IC</b>	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 <b>\$3,152,879,790</b>
Local Government Unit Requesting Millage Levy <b>EUP Intermediate School District</b>	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

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

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Alloc	Oper	11/2022	.20000	.2000	0.9950	0.1990	1.0000	0.1990		0.1990	2026
Voted	Spec Ed	1966	1.0000	.7682	0.9950	0.7644	1.0000	0.7644		0.7644	n/a
Voted	Spec Ed	8/2022	.9773	.9773	0.9950	0.9724	1.0000	0.9724		0.9724	2028
Voted	Vocational	5/2017	1.0000	.9942	0.9950	0.9892	1.0000	0.9892		0.9892	2026

Prepared by <b>Dena Mayer</b>	Telephone Number <b>(906) 632-3373</b>	Title of Preparer <b>Director of Finance/Human Resources</b>	Date <b>06/25/2025</b>
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**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

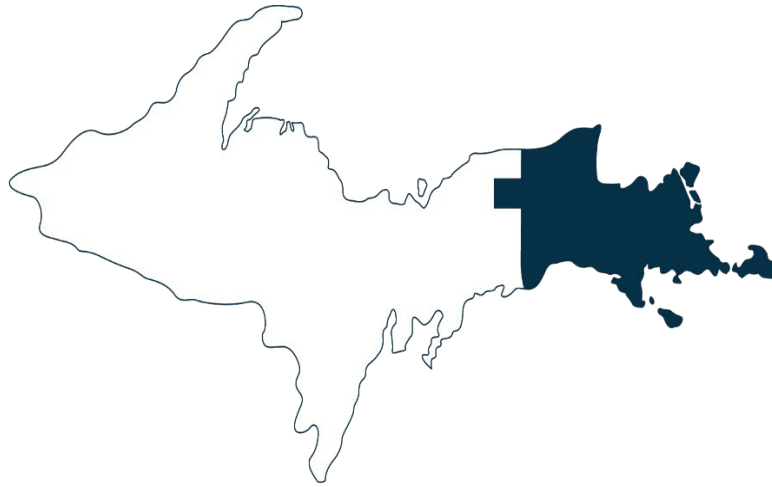
**Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.**

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		<b>Don Gustafson</b>	<b>06/25/2025</b>
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		<b>Patricia Weinreis</b>	<b>6/25/2025</b>

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	<b>81</b>

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

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



# EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

2025-2026  
PROPOSED BUDGETS

**June 25, 2025**

# EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

2025-2026

## PROPOSED BUDGET ASSUMPTIONS

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Attached you will find a “Budget Summary” for the General Fund and Special Revenue Funds. The following are assumptions used in the creation of the estimated 2025-2026 budgets for what is known at this time.

### **OVERALL:**

- Current collective bargaining agreements - settled
- Overall staff compensation increase – 7.5% (salary + benefits)
- Elimination of state aid categorical 147a4 and 147g and 147c2

### **GENERAL FUND**

- Increase in property tax revenues at estimated millage rates (.1990 mills)
- 0% increase in Section 81 revenue
- Continuation of most state funding at the 2024-25 levels
- Continuation of funding for full staffing in all departments
- Continuation of most grants at current levels
- Continuation of planning for facility upgrades as well as safety and security enhancements in both buildings.

**EARLY CHILDHOOD FUND** - *A reminder that the Early Childhood grant activity (approximately \$6 million) was moved to a separate fund in 2023-24 and the overall % of fund balance in the General Fund has increased due to a lower denominator of overall costs; however, the same level of fund balance is maintained to ensure fiscal responsibility and ability to maintain adequate cash flow and reserves in the event of an emergency.*

- Continuation of most grants at current levels

**SPECIAL EDUCATION FUND** - *Additional .75 mills was passed in tax millage in 2022. These funds are spent according to the regional plan according to our local superintendents. As of June 2025, there is approximately \$1.1 million of funding that has been committed by the Board of Education with an additional \$234k to be added after the audit.*

- Increase in property tax revenues at estimated millage rates (1.7368 mills)
- Increase to state aid for “catchup” of 2024-25 costs settlement
- Increase expenditures of contracted ancillary service
- Continuation of standard \$300,000 distribution to local districts
- Continuation of \$200,000 distribution for special education supervision to local districts
- Continuation of \$800,000 distribution for low incidence programs
- Continuation of Teacher Apprenticeship Program positions
- Continuation of School Social Worker and School Psychologist Internship positions
- Continuation of virtual therapy services with virtual therapy aides.
- Full staffing of the special education service center

NOTE: Professional Staff Collective Bargaining Agreement expires 6/30/27

NOTE: Support Staff Collective Bargaining Agreement expires 6/30/27

### **EUPCONNECT COLLABORATIVE FUND –**

- Continuation of the EUPConnect Collaborative
- No MITTEN Grant

**CAREER & TECHNICAL EDUCATION FUND**–

- Increase in property tax revenues at estimated millage rates (.9892mills)
- Maintained enrollment in the programs
- Increased transportation costs for regional participation between districts
- No new programs

**COOPERATIVE TECHNOLOGY FUND** -

- Continuation of Internet Services; Managed Internal Broadband; Webhosting; & Shared Tech Services

**BUSINESS CONSORTIUM FUND** –

- Continuation of business consortium services

**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
PROPOSED BUDGET SUMMARY  
2025-2026**

REVENUES:	GENERAL	EARLY CHILDHOOD	SPECIAL EDUCATION	EUPCONNECT COLLABORATIVE	CAREER & TECHNICAL EDUCATION	COOPERATIVE TECHNOLOGY	BUSINESS SERVICES
	FUND	FUND	FUND	FUND	FUND	FUND	CONSORTIUM
Local	\$ 801,363	\$ 467,485	\$ 7,071,504	\$ 9,000	\$ 3,154,999	\$ 479,120	\$ 491,359
Non-Political	-	-	68,672	-	-	-	-
State	4,367,168	4,547,935	6,031,786	-	24,713	-	-
Federal	446,907	79,610	2,175,804	-	101,610	-	-
Transfers & Other Transactions	1,201,163	147,410	4,026,327	-	44,258	2,018,789	931,721
<b>TOTAL REVENUES</b>	<b>\$ 6,816,601</b>	<b>\$ 5,242,440</b>	<b>\$ 19,374,093</b>	<b>\$ 9,000</b>	<b>\$ 3,325,580</b>	<b>\$ 2,497,909</b>	<b>\$ 1,423,080</b>

EXPENDITURES:	GENERAL	EARLY CHILDHOOD	SPECIAL EDUCATION	EUPCONNECT COLLABORATIVE	CAREER & TECHNICAL EDUCATION	COOPERATIVE TECHNOLOGY	BUSINESS SERVICES
	FUND	FUND	FUND	FUND	FUND	FUND	CONSORTIUM
<b>Instruction</b>							
Basic Programs (11x)	\$ -	\$ 143,824	\$ -	\$ -	\$ -	\$ -	\$ -
Added Needs (12x)	-	-	4,067,424	-	87,609	-	-
Adult/Continuing Education (13x)	-	-	-	-	-	-	-
<b>Support Services</b>							
Pupil Support (21x)	1,317,134	387,185	9,066,828	-	-	-	-
Instructional Staff Support (22x)	2,314,471	683,368	1,406,650	-	358,970	-	-
General Administration (23x)	504,449	-	41,500	-	-	-	-
School Administration (24x)	-	9,417	286,220	-	-	-	-
Business Services (25x)	604,017	15,384	23,284	-	8,500	220	958,945
Operations & Maintenance (26x)	238,962	14,027	208,632	-	-	56,085	-
Transportation (27x)	-	-	1,011,741	-	7,000	-	-
Support Services-Technology (28x)	962,273	17,684	94,710	75,000	32,989	2,268,536	-
Central Support Services (29x)	21,200	25,000	86,819	-	-	-	-
Community Services (3xx)	47,000	910,580	274,091	70,000	-	-	-
Transfers & Other Transactions (4xx-6xx)	1,211,414	3,015,313	3,079,652	-	3,532,430	107,000	501,736
<b>TOTAL EXPENDITURES</b>	<b>\$ 7,220,920</b>	<b>\$ 5,221,782</b>	<b>\$ 19,647,551</b>	<b>\$ 145,000</b>	<b>\$ 4,027,498</b>	<b>\$ 2,431,841</b>	<b>\$ 1,460,681</b>

TOTAL REVENUES	\$ 6,816,601	\$ 5,242,440	\$ 19,374,093	\$ 9,000	\$ 3,325,580	\$ 2,497,909	\$ 1,423,080
TOTAL EXPENDITURES	7,220,920	5,221,782	19,647,551	145,000	4,027,498	2,431,841	1,460,681
Excess Revenues (Expenditures)	\$ (404,319)	\$ 20,658	\$ (273,458)	\$ (136,000)	\$ (701,918)	\$ 66,068	\$ (37,601)

**FUND BALANCE**

FUND BALANCE-July 1, 2025 (Estimated)	\$ 1,570,116	\$ 79,527	\$ 2,497,411	\$ 434,293	\$ 1,163,442	\$ 1,119,947	\$ 312,990
Excess Revenues (Expenditures)	(404,319)	20,658	(273,458)	(136,000)	(701,918)	66,068	(37,601)

**FUND BALANCE-June 30, 2026:**

Assigned - General Fund Operations	1,165,797	-	-	-	-	-	-
Restricted for Early Childhood	-	100,185	-	-	-	-	-
Restricted for Special Education	-	-	869,402	-	-	-	-
Committed - Security/Safety Facility Improvements	-	-	-	-	-	-	-
Committed - Program Expansion	-	-	1,120,660	-	-	-	-
To be Committed - Program Expansion	-	-	233,891	-	-	-	-
Restricted for EUPConnect Collaborative	-	-	-	298,293	-	-	-
Assigned - Future Network Upgrades	-	-	-	-	-	175,000	9,250
Assigned - Facility Upgrades - Rockview Tower	-	-	-	-	-	184,000	-
Assigned - Technology Operations	-	-	-	-	-	827,015	-
Assigned - Business Operations	-	-	-	-	-	-	266,139
Restricted for CTE	-	-	-	-	461,524	-	-
<b>FUND BALANCE-June 30, 2026 (Estimated)</b>	<b>\$ 1,165,797</b>	<b>\$ 100,185</b>	<b>\$ 2,223,953</b>	<b>\$ 298,293</b>	<b>\$ 461,524</b>	<b>\$ 1,186,015</b>	<b>\$ 275,389</b>

Assigned Fund Balance as a % of Expenditures	9.37%		0.00%	0.00%	0.00%	48.77%	18.85%
Restricted Fund Balance as a % of Expenditures	0.81%		4.42%	205.72%	11.46%	0.00%	0.00%
Committed Fund Balance as a % of Expenditures	0.00%		5.70%	0.00%	0.00%	0.00%	0.00%
Overall Fund Balance as a % of Expenditures	10.17%		11.32%	205.72%	11.46%	48.77%	18.85%

Note: It is recommended by the accounting standards that fund balance be maintained between 10%-20% in all funds to maintain fiscal responsibility and ability to maintain adequate cash flow and reserves in the event of an emergency.

**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT  
NON-UNION STAFF AND ADMINISTRATION  
COMPENSATION AND BENEFITS GUIDE 2025-2026**

The effective date of this agreement is July 1, 2025.

**WORK HOURS, DAYS AND YEAR**

Employees' hours, days and weeks worked shall be determined by the superintendent, based on the needs of each individual position. Changes in the number of hours, days and/or weeks worked shall be the sole discretion of the superintendent.

**INSURANCE**

1. The Board of Education reserves the right to select the insurance carrier for dental, vision, life, and long-term disability, provided coverage is equal to that listed below. The health (medical and prescription drug) coverage listed below is subject to change at the discretion of the Non-Union Staff. The Non-Union Group Staff may choose any plans currently offered and available by the district.
2. Employees who work less than 180, 7-hour days per year shall be eligible to receive the insurance defined in this article on a pro-rated basis, if they pay the remaining costs over the cap.
3. Any person whose employment terminates prior to the end of the contractual period will receive pro-rated benefits for the time worked. In such a case, coverage shall be for the month of employment.
4. Insurance for the district will be bid; the group will have the option to switch to any district plan that is adopted by any of the other groups in the district. The district paid insurance caps will not change.

**INSURANCE CAPS**

The Board of Education will pay up to the amounts listed below for health insurance coverage for each eligible staff member. The employee co-pay will be equal to any costs over the below rates and will be deducted from the employee's pay by payroll deduction. The Board agrees to maintain a qualified IRS Section 125 Cafeteria Plan that the employee may enter; employee portions will be deducted by a salary reduction agreement. In the event the said options become taxable, the Board shall not be liable for said taxes.

2025: 1 Person - \$7,718.26 2 Person - \$16,141.28 Family - \$21,049.85

2026: 1 Person - \$7,942.09 2 Person - \$16,609.38 Family - \$21,660.30

## **HEALTH INSURANCE**

The district will provide Traditional or High-Deductible Medical Insurance coverage. This coverage shall be available for twelve (12) months to all employees who work at least 180, 7-hour days per year.

Both medical insurance and prescription drug coverage are subject to the insurance caps listed on page one (1).

## **DENTAL INSURANCE**

The Board of Education will provide coverage for the full fiscal year for dental insurance for all eligible members of the group and shall be board-paid for those employees that work at least 180, 7-hour days per year.

## **VISION INSURANCE**

The Board of Education will provide coverage for the full fiscal year for vision insurance for all eligible members of the group and shall be board-paid for those employees that work at least 180, 7-hour days per year.

## **LIFE INSURANCE**

The Employer will provide life insurance coverage including double indemnity for accidental death and dismemberment, in the amount of two times the annual salary. The Employer shall pay the cost of this coverage for those employees that work at least 180, 7-hour days per year.

## **LONG TERM DISABILITY**

The district agrees to provide a Long-Term Disability Insurance plan for all members, such coverage starting after 90 calendar days of disability, at the rate of 66.667 percent of the employee's monthly salary at the date of disability, up to a maximum monthly benefit of \$6,667 with a modified fill. Monthly benefits shall continue until death, age 65, or recovery, and for a maximum of two (2) years for alcoholism/drug addiction or mental/nervous reasons. All claims are subject to the provisions of the insurance underwriter.

## **WORKERS' COMPENSATION**

Any employee who is absent because of injury or disease under the Michigan Workers' Compensation Act, shall have the option to receive from the Board of Education the difference between the allowance under the Compensation Act and the regular salary for a period of time that funds from accumulated sick leave shall provide.

## **ANNUITY OR PAYMENT IN LIEU OF INSURANCE COVERAGE**

Effective July 1, 2025, any employee who works at least 180, 7-hour days per year is eligible for health insurance, but elects not to be covered by said insurance, shall be entitled to a payment to an annuity of their choice or a cash payment of \$370.00 per month for any month during which health insurance is not provided for said employee.

Should these payments become taxable, the resulting tax will not be the responsibility of the district.

## **PAID TIME OFF (PTO)**

**Sick Leave** – Sick leave accrues at .034 days per hour worked and may accumulate to 100 days. Any days in excess of 100 days on June 30 will be paid out at \$50 per day, annually. Sick leave shall be used for personal illness, maternity or pregnancy-related absences, or illness of any other person living and making his/her home in the employee's household or immediate family.

Leave requests must be entered into Frontline-Absence Management prior to the time of the absence. Any employee absent for more than three (3) consecutive days shall be required to present a doctor's note which states that the employee is able to resume assigned duties.

**Personal Leave** – Personal leave accrues at .048 days per hour worked. Personal leave transfers to sick leave on June 30 each year. Personal leave may be used for any reason – including ESTA-defined sick leave (caring for aunt, uncle, etc.). Must provide advance notice for foreseeable absences or as soon as possible for unforeseeable absences. See also [Board Policy 4113](#).

Sick and personal time is given to qualified employees, calculated on the expected number of hours worked for that year, and upfronted for employees, at the beginning of the year or upon hire, to use with the expectation those hours will be worked. If for whatever reason the number of hours worked in a given year does not meet the expected hours, i.e., termination, resignation, etc., the employee is to pay back any time off used that was not earned.

All leave requests must be entered into Frontline-Absence Management prior to the time of the absence.

Leave schedules shall be established by the Employer and shall take into consideration requests of the employees according to: **a)** earliest date entered in Aesop/Frontline and **b)** minimum interference with the work.

## **UNUSED SICK LEAVE AT RETIREMENT**

Employees who have accumulated unused sick days will receive, upon retirement with Michigan Public Schools Retirement benefits, a one-time payment per day for the number of unused sick days accumulated of up to \$50 per day. This payment will be made as a mandatory contribution into a 403(b)-account established by the employee with one of the district's authorized investment providers. There is no option to receive these funds in cash.

## **BEREAVEMENT LEAVE**

Each employee shall be granted up to three (3) days leave per incident of bereavement leave for an immediate family member or for a person having lived in the employee's household for one calendar year or more before death.

An additional two (2) days and/or expansion of the definition of the immediate family may be granted by the superintendent on a case-by-case basis.

## **IMMEDIATE FAMILY**

Immediate family shall be defined as: spouse, child, sibling, grandparent, grandchild, parent, father-in-law, mother-in-law, grandparent-in-law, son-in-law, daughter-in-law, sister-in-law, brother-in-law, and any other relative or non-relative living and making his/her home in the employee's household. One day shall be available to the primary service provider for the death of a student.

## **VACATIONS**

- a. 245-day employees will be permitted to carry over up to 10 days of vacation to be used by August 31<sup>st</sup>.
- b. Upon retirement, termination or resignation all earned, but unused vacation days will be paid off at the employee's current daily rate.

## **HOLIDAYS**

None. Employees are not expected to be at work when the district is closed.

## **INCLEMENT WEATHER**

When a school building is closed due to inclement weather, the employees assigned to that school, for that day, shall report to another assigned work location that is open. If no assigned work locations are open, the employee shall not be required to report.

In the event school is canceled or the school day is shortened because of inclement weather, illness, or other unscheduled conditions, employees shall suffer no loss of pay provided the day is forgiven

by the State of Michigan. To clarify, if/when a personal or sick day is scheduled and school is closed for the entire day, the employee will suffer no loss of leave time. If school is cancelled/dismissed early (i.e. 11:00 a.m.) or has a delayed start and employee is off for personal or sick leave, then use of leave time as scheduled for that day would apply.

**TUITION REIMBURSEMENT**

The Board of Education shall provide reimbursement to employees of up to \$300 per credit hour for undergraduate level; and up to \$500 per credit hour for graduate level or higher, upon pre-approval of the superintendent, not to exceed nine (9) hours per fiscal year. All courses must be begun and completed during employment by the district. Reimbursement of tuition will be based on the start date of the course. Any request for reimbursement must be submitted within 60 days of the course completion. The employee agrees to remain employed with the district for at least 12 months. If employment is terminated by the employee's will or the EUPISD (excluding layoff or position elimination) prior to the completion of the 12 months after reimbursement, a prorated portion of the reimbursement amount will be paid back to the EUPISD.

**ADVANCED DEGREE/CONTINUING EDUCATION\***

The Board of Education shall provide, upon pre-approval of the superintendent, a wage increase as follows:

	<b>Current Salary X</b>
MSBO/Technology/CDA Certificate	<b>3.00%</b>
Other – Up 3%	
20 to 24 hours	<b>1%</b>
25 to 30 hours	<b>2%</b>
31+ hours	<b>3%</b>
AS Degree	<b>3.00%</b>
BS Degree	<b>4.00%</b>
MS Degree	<b>8.00%</b>
EdS/EdD/PhD Degree	<b>8.00%</b>

\*Limited to two per employee (certifications and/or advanced degrees)

The decision to award this factor is entirely within the discretion of the superintendent. Such continuing education by an employee must improve the employee's skills in their current position and must directly benefit the EUPISD. The program of study must have the pre-approval of the department supervisor and superintendent. Proof of the successful completion of the program of study must be submitted to the Superintendent before the salary factor is approved. Changes in salary will be effective the month following receipt of the official transcript.

## **LONGEVITY PAY**

Longevity amounts are based on the length of total service to the Eastern Upper Peninsula Intermediate School District and a percentage of the employee's annual rate of base pay on the date of eligibility. Employees laid off, on extended unpaid leave, or that retire mid-year shall have longevity prorated according to days worked. Employees who terminate prior to the end of the school year will not be paid longevity. For July-June staff, longevity will be paid with the last pay in June; for October-September staff, longevity will be paid with the last pay in September.

<b>Years of Total District Service</b>	<b>Longevity Pay Rate</b>
3 but less than 5 years	\$ 300
5 but less than 7 years	\$ 650
8 but less than 11 years	\$ 800
12 but less than 15 years	\$ 1,000
16 or more years	\$ 1,500

## **PERFORMANCE EVALUATION**

Employees who receive a satisfactory annual written performance assessment shall receive any Board of Education adopted increases.

If an employee's performance is determined to be less than satisfactory as indicated by written evaluation, then that employee shall be provided written notice that they shall be granted one year to improve upon the areas of deficiency noted on the performance review. During that year, said employee shall not receive any additional salary adjustment until such time as determined by annual review that said performance has improved satisfactorily.

## Policy Update Summary

*Annual Thrun Policy Update – June 2025*

<b>ISD Board Policy Manual</b>	
<b>Policy / Form</b>	<b>Revision(s)</b>
<b>2000 Series</b>	
<b>2504</b> Public Participation at Board Meetings	Clarified that First Amendment rights inure to individuals.
<b>3000 Series</b>	
<b>3110</b> Data Breach Response	<ul style="list-style-type: none"> <li>• Added reference to instances in which the District is notified from a third-party who maintains a database that a data breach occurred as in MCL 445.72(2).</li> <li>• Included language from subsection (8), which requires notice to each consumer reporting agency of the breach. This is only required if 1,000 residents or more are affected, and if the person/agency is not subject to 15 USC 6801 to 6809 (e.g., financial institutions).</li> </ul>
<b>3115</b> Non-Discrimination, Anti-Harassment, and Non-Retaliation	Updated the language stating “sex (including pregnancy, gender identity, or sexual orientation)” to “sex, sexual orientation, gender identity or expression, pregnancy” to reflect changes to Title IX regulations and ensure consistency with state law.
<b>3115A</b> Definitions for 3115 Series	
<b>3115-F-1</b> Discrimination, Harassment, and Retaliation Complaint Form	Updated address for the Office for Civil Rights.
<b>3118</b> Title IX Sexual Harassment	<ul style="list-style-type: none"> <li>• Added language to clarify that allegations alleging both Title IX sexual harassment and other forms of Unlawful Discrimination and Unlawful Harassment (e.g., race, age, disability) that cannot be reasonably separated into distinct complaints should be investigated under this Policy.</li> <li>• Updated address for the Office for Civil Rights.</li> </ul>
<b>3118-F-1</b> Title IX Sexual Harassment Formal Complaint Form	Updated address for the Office for Civil Rights.
<b>3121</b> Public School Academy Authorization	New optional policy addressing the authorization of public school academies. This policy should only be adopted if your District currently authorizes a public school academy or intends to authorize a public school academy within this academic year.
<b>3201A</b> Financial Management for Federal Awards	Added sections to this optional policy to address capital asset accounting and the disposal of federally funded equipment.

**Policy Update Summary**  
**Annual Thrun Policy Update – June 2025**

<b>3211</b> Post-Issuance Tax Compliance	Added language to clarify that the District is not required to provide training for the Debt Compliance Officer, but may do so at the discretion of the Superintendent.
<b>3212</b> Post-Issuance Disclosure Compliance	Clarified that this definition of “financial obligation” only applies to subsection C.2.b of this policy.
<b>3301</b> Purchasing and Procurement	Removed language that prohibited Michigan-based business preferences when using federal funds.
<b>3301A</b> Purchasing and Procurement with Federal Funds	<ul style="list-style-type: none"> <li>• Added language to clarify that the federal regulation is incorporated by reference.</li> <li>• Added small businesses and veteran-owned businesses to the list of businesses that the District will take affirmative steps to assure are included in bidding opportunities.</li> </ul>
<b>3307</b> Construction Administration	Updated legal citation.
<b>3402</b> Drills, Plans, and Reports	Removed references to the deadlines to develop the Cardiac Emergency Response Plan and the Drinking Water Management Plan.
<b>3407</b> Asbestos Management	Added section addressing asbestos abatement contractors.
<b>3408</b> Firearms and Weapons	<ul style="list-style-type: none"> <li>• Added a “notices” section to comply with new student safety legislation. By Oct 1, 2025, all public schools are required to provide parents and guardians with the Michigan Department of Health and Human Services’ notice regarding best practices for the safe storage of firearms. Additionally, by the same date, the district must publish the notice to its webpage.</li> <li>• Other student safety laws will go into effect during the fall of the 2026-2027 school year and additional updates will be required ahead of that time.</li> </ul>
<b>4000 Series</b>	
<b>4101</b> Non-Discrimination	Replaced reference to Michigan Paid Medical Leave Act with Earned Sick Time Act, and added legal authority for the latter.
<b>4103</b> Whistleblowers Protection	Added reference to Policy 3115B (identifies Employment Compliance Officer(s)).
<b>4105B</b> Religious Workplace Accommodations for Employees and Applicants	Added optional language that would require the use of the interactive process form (See Form 4105B-F in the Administrative Guidelines and Forms). This optional language reflects recent caselaw on providing religious accommodations under the First Amendment.

**Policy Update Summary**  
**Annual Thrun Policy Update – June 2025**

<b>4106</b> Family and Medical Leave Act	Replaced reference to Michigan Paid Medical Leave Act with Earned Sick Time Act regarding substitution of paid leave.
<b>4403</b> Performance Evaluation	Removed A.3.b. “teachers rated minimally effective or ineffective during the 2023-24 school year;” to reflect changes to evaluation ratings beginning the 2024-25 school year.
<b>4407</b> Discipline	Added sections to address extracurricular positions, including athletic coaches.
<b>4408</b> Termination	
<b>4409</b> Non-Renewal	Adjusted probationary period language.
<b>5000 Series</b>	
<b>5104</b> Age of Majority	Added language clarifying student rights.
<b>5202</b> Unlawful Discrimination, Harassment, and Retaliation Against Students	Updated address for the Office for Civil Rights.
<b>5401</b> Parent Involvement in Education	<ul style="list-style-type: none"> <li>• Added reference to Parent and Family Engagement Policy.</li> <li>• Added requirement for this policy to be included in the Student Handbook.</li> </ul>
<b>5405</b> Title I Parent and Family Engagement	<ul style="list-style-type: none"> <li>• Added note to indicate that if the Board adopts this policy, it must be reviewed annually, and parents must be given an opportunity to provide input.</li> <li>• Added sections to address parent and family engagement, district obligations, and implementation.</li> </ul>
<b>5406</b> Title I Funds	Added language to indicate that this policy includes Perkins V funding to comply with federal requirement.
<b>5411</b> Student Promotion, Retention, and Placement	<ul style="list-style-type: none"> <li>• Added “consistent with applicable law” for clarity.</li> <li>• Updated legal citation.</li> </ul>
<b>5420</b> Sex Education	Amended Option 2 to remove redundant information.
<b>5421</b> Work-Based Learning Experience	Amended policy for consistency with MDE manual.
<b>5603</b> Section 504	Added reference to policies that address Non-Discrimination, Anti-Harassment, and Non-Retaliation.
<b>5701</b> Abuse and Neglect	Revised list of mandated reporters to comply with expanded statutory definition.
<b>5707</b> School Wellness Policy	Added reference to Section 504 in Meal Modifications section.
<b>5712</b> Concussion Awareness	Clarified what is considered an athletic activity to include physical education classes.

## Policy Update Summary

*Annual Thrun Policy Update – June 2025*

<b>Administrative Guidelines and Forms</b>	
<b>AG / Form</b>	<b>Revision(s) Made</b>
<b>3000 Series</b>	
<b>3118-F-12</b> Initial Procedures upon a Report of Title IX Sex Discrimination	Two new forms related to Policy 3118 Title IX Sexual Harassment to further assist clients in processing Title IX complaints.
<b>3118-F-13</b> Sample Title IX Investigation Report	
<b>4000 Series</b>	
<b>4104-F-1</b> Employment Complaint Procedure - Investigation Checklist	Updated the numbering of these two forms due to the removal of Form 4104-F during a recent policy update.
<b>4104-F-2</b> Employment Complaint Procedure - Sample Outcome Letter to Complainant/Respondent	
<b>5000 Series</b>	
<b>5405-F-1</b> School-Parent Compact	New form related to Policy 5405 Title I Parent and Family Engagement.
<b>5409-F</b> Graduation Requirements Checklist	<ul style="list-style-type: none"> <li>• Clarified that students must successfully complete a District approved math related course in final year of high school</li> <li>• Updated Social Studies to Social Science, and clarified that this must include as at least one semester of Civics (unless student is enlisted or inducted in military service)</li> <li>• Added field to insert requirements related to an online course or learning experience</li> <li>• Clarified that these graduation requirements may be modified through a valid personal curriculum as described in Policy 5409.</li> </ul>
<b>5416-F</b> Homebound and Hospitalized Instruction Request Form	Clarified that a licensed physician assistant or nurse practitioner certification must bear the signature of an M.D. or D.O.
<b>5602-F-3</b> Independent Educational Evaluation - IEE - Response - Deny Request	Added language to indicate that this letter constitutes the District's prior written notice under 34 CFR 300.503.
<b>5602-F-6</b> Credentials for Independent Evaluators	Removed requirement for occupational therapists to be registered with the American Occupational Therapy Association.

## **Policy Update Summary**

### ***Annual Thrun Policy Update – June 2025***

<b>5603-F-12</b> Section 504 Grievance Procedure	<ul style="list-style-type: none"><li>• Added reference to policies that address Non-Discrimination, Anti-Harassment, and Non-Retaliation.</li><li>• Updated address for the Office for Civil Rights.</li><li>• Updated Step 3 to indicate that if the grievant wishes to appeal the decision reached in Step 2, they may submit a signed, written appeal to the Superintendent or designee within 5 days.</li></ul>
<b>5603-F-13</b> Section 504 Complaint Form	Updated address for the Office for Civil Rights.
<b>5603-F-16</b> Section 504 Impartial Hearing Procedures	New form related to Policy 5603, which addresses Section 504, to assist clients who receive Section 504 hearing requests.

## ***Resolution of Recognition and Appreciation***

WHEREAS, Gary Garn has served the Eastern Upper Peninsula local and intermediate school districts as a Teacher Consultant for the Hearing Impaired and Teacher Consultant for the Visually Impaired

WHEREAS, the Eastern Upper Peninsula Area Schools have been fortunate to have a dedicated Teacher Consultant committed to the mission of public education, and

WHEREAS, he is about to embark on new adventures in life, and

WHEREAS, we, as members of the EUPISD wish to extend our utmost appreciation for the work that he has done to make education an exciting and joyous experience for the students and staff of our region, and

WHEREAS, the Board wishes to extend our sincere best wishes for every happiness in the future,

NOW THEREFORE BE IT RESOLVED that the EUPISD Board of Education recognizes and appreciates the service of

### **Gary Garn, Teacher Consultant for the Hearing Impaired/Visually Impaired**

and wishes him well in all future endeavors, and, further, that this resolution of Appreciation and Support be duly recorded in the minutes of the EUPISD School Board on this 25th day of the month of June in the year 2025.

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Patricia Weinreis, President  
EUPISD Board of Education