

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Wednesday, July 8, 2026, 5:00 PM

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

I. **Pledge of Allegiance**

II. **Roll Call**

III. **Board Reorganization**

This is the Annual Reorganization meeting as required by law. The Board must elect officers, designate the date, time, and place for regular meetings, and select a depository for EUPISD funds.

A. Election of Officers

The officers for 2025-2026 were:

President: Patricia Weinreis

Vice-President: Eric Galer

Treasurer: Doug Besteman

Secretary: Don Gustafson

B. Establish a Calendar of Regular Meetings for 2026-2027

The regular EUPISD board meetings during 2026-2027 were held on the second Wednesday of each month at 5:00 p.m.

C. Designate a Depository for EUPISD Funds

The designated depository of EUPISD funds during 2025-2026 has been 4Front Credit Union with PNC Bank, Huntington Bank, Central Savings Bank, First National Bank of St. Ignace, Soo Co-Op Credit Union, and Michigan Liquid Asset Fund Plus (MILAF+) as secondary depositories.

D. Authorization for Director of Finance and Human Resources to sign for Superintendent-approved investments

During 2025-2026, the Director of Finance and Human Resources was authorized to sign for short-term investments approved by the Superintendent and permitted by EUPISD Board of Education Policy. This authorization does not alter the approval process or change the persons authorized to endorse the instrument for re-deposit.

E. Authorized signatures for EUPISD financial transactions

The following board and administrative positions were authorized to sign for EUPISD financial transactions during 2025-2026.

- President
- Vice-President
- Treasurer
- Secretary
- Superintendent

F. Administrative Committee Appointments

The Board President should make administrative committee appointments for 2026-2027.

2025-2026 Committee Members:

Negotiations: Curtis, Galer, and Gustafson

Budget/Finance: Perron, Gustafson, and Besteman

Personnel: Besteman, Perron, and Gustafson

Policy: Galer, Curtis, and Lasley-Henry

Special Education: Besteman, Galer, and Curtis

Ad Hoc Committee: Lasley-Henry, Perron, and Weinreis

MASB Liaison: Board President

MASB (Legislative Relations Network): Board President

IV. **Approval of Agenda**

Approval of the Agenda as presented.

V. **Communications/Recognition/Presentation**

Recognition: Marie Schroeder, Shared Services Business Manager, completed MSBO Business Manager Academy

VI. **Minutes**

A. Approval of Regular Meeting minutes of June 29, 2026 4

VII. **Financial Report and Approval of Bills** 7

The Balance Sheet and Financial Statement for June and July will be reviewed at the August meeting. Attached are the Cash and Investment Report and a list of payments for the month of June which are presented for your review and approval.

VIII. **Public Comment**

IX. **Reports**

A. Board of Education

B. Regular

1. Superintendent 41

2. Special Education & EUPISD Learning Center 42

3. Early Childhood 44

4. General Education, CTE, & STEM

5.	Technology	46
6.	Finance & Human Resources	47
X.	Unfinished Business	
XI.	New Business	
A.	Approval for Out-of-State Travel	48
	<p>XI.A.1 This request is for Tammy Hazley, Assistant Director of Special Education, to attend the Reading League Conference, in Chicago, IL, September 30 - October 3, 2026, in an amount not to exceed \$3,248.28 with costs covered by Special Education Supervision Travel.</p> <p>XI.A.2 This request is for Merran Arbic, Special Education Supervisor, to attend the Council of Administrators of Special Education (CASE) National Conference, in Providence, RI, November 11-13, 2026, in an amount not to exceed \$3,102 with costs covered by Special Education Funds.</p>	
B.	Recognition of Tenure	
	Michele Callaghan has attained tenure at the EUPISD.	
C.	Acceptance of Donation	
	The Dolly Parton Imagination Library was selected as the recipient of the Chippewa County 100 Women with Heart community donation at its May 2026 event, raising \$5,400 to support the program.	
XII.	Additional Business	
XIII.	Adjourn	

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

EUPISD CENTRAL OFFICE
SAULT STE. MARIE, MICHIGAN

June 29, 2026
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 5:05 p.m. by Vice-President Eric Galer.

I. PLEDGE OF ALLEGIANCE

II. COMMUNICATION/RECOGNITION/PRESENTATION

- A. Presentation: Rachel Fuerer, Director of Special Education, MiSERC Feasibility Study
- B. Recognition: The EUPISD received a letter from State Superintendent Glenn Maleyko congratulating the ISD on the passage of the recent millage restoration.

III. REPORTS

- A. Board of Education- none
- B. Regular
 - 1. Superintendent McArthur updated the board on State budget legislation, the EUP Promise Zone, local district outreach, and the upcoming presentation of the EUPISD Strategic Plan
 - 2. Other reports were received as presented.

IV. ROLL CALL (5:28 p.m.)

- A. Board Members Present: Doug Besteman, Christine Curtis, Eric Galer, Don Gustafson
- B. Board Members Absent: Tammy Lasley-Henry, Kurt Perron, Patti Weinreis
- C. EUPISD Staff Present: A. McArthur, D. Mayer, V. Masuga, T. Hazley, R. Fuerer, D. Reintsma
- D. Visitors: none

V. APPROVAL OF THE AGENDA

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

VI. MINUTES

- A. Moved by Besteman, supported by Curtis, to approve the Regular Meeting minutes of May 13, 2026. Motion **CARRIED** (unanimous).

VII. FINANCIAL REPORT AND APPROVAL OF BILLS

- A. Moved by Gustafson, supported by Besteman, to approve payments in the total amount of \$2,919,664. Motion **CARRIED** (unanimous).

VIII. PUBLIC COMMENT

- A. None

IX. UNFINISHED BUSINESS – none

X. NEW BUSINESS

- A. Moved by Besteman, supported by Curtis, to approve an adjustment to reduce up to \$375,000 of the current committed fund balance for the Special Education Fund. Motion **CARRIED** (unanimous).
- B. Moved by Curtis, supported by Gustafson, to adopt the presented resolution amending the 2025-2026 General Fund, Special Education Fund, EUPConnect Collaborative Fund, Career & Technical Education Fund, Cooperative Technology Fund, Early Childhood Fund and Business Services Consortium Fund budgets. Motion **CARRIED** (unanimous).
- C. Moved by Besteman, supported by Gustafson, to adopt the General Fund, Early Childhood Fund, Special Education Fund, EUPConnect Fund, Cooperative Technology Fund, Business Services Consortium Fund, and Vocational Education Fund budgets for the 2026-2027 fiscal year after consideration of any specific objections or proposed changes to the budget as received from constituent districts and as presented at the budget hearing on June 29, 2026. Motion **CARRIED** (unanimous).
- D. Moved by Gustafson, supported by Curtis, to approve the superintendent's contract for 2026-2029 as presented. Motion **CARRIED** (unanimous).
- E. Moved by Besteman, supported by Curtis, to approve the 2026-2027 increases for non-union and administrative personnel with an effective evaluation rating as follows: for those working the July-June calendar, a 3.5% increase if they were hired before February 28; 1.75% if hired in March or April; and 0% if hired in May or June; For those working the October-September calendar, a 3.5% increase if they were hired before May 31; 1.75% if hired in June or July; and 0% if hired in August or September; increases effective July 1, 2026. Motion **CARRIED** (unanimous).
- F. Moved by Gustafson, supported by Curtis, to approve the 2026-2027 increases for EDUStaff personnel as follows: for those working the July-June calendar, a 3.5% increase if they were contracted before February 28; 1.75% if contracted in March or April; and 0% if hired in May or June; For those working the October-September calendar, a 3.5% increase if they were contracted before May 31; 1.75% if contracted in June or July; 0% if contracted in August or September; increases effective July 1, 2026. Motion **CARRIED** (unanimous).
- G. Moved by Besteman, supported by Curtis, to approve the 2026-2027 Non-Union and Administrative Compensation Guide as presented. Motion **CARRIED** (unanimous).
- H. Moved by Gustafson, supported by Besteman, to approve the unpaid leave of absence requests of Instructional Aides, Kandiss Hurt and Shelli Plumm, as presented. Motion **CARRIED** (unanimous).
- I. Moved by Gustafson, supported by Besteman, to approve the June 2026 Thrun Policy Update. Motion **CARRIED** (unanimous).
- J. Moved by Gustafson, supported by Curtis, to accept the retirement notices of James Polega, Bus Driver, and Carrie Carr, Teacher Consultant for ASD, as presented. Motion **CARRIED** (unanimous).
- K. Moved by Gustafson, supported by Curtis, to approve a job description for Curriculum Consultant and Instructional Coach. Motion **CARRIED** (unanimous).
- L. Moved by Gustafson, supported by Besteman, to enter into closed session at request of employee. Motion **CARRIED** (unanimous).
 - 1. Roll Call (6:53 p.m.): Bestman -Y, Curtis -Y, Galer -Y, Gustafson -Y
 - 2. Closed session to discuss consideration on employment status
 - 3. Reconvene to Open Session (7:06 p.m.)

M. Moved by Curtis, supported by Besteman, to adopt a resolution terminating the employment of School Psychologist, Ashley Sherlund, effective June 29, 2026. Yays: Besteman, Curtis, Gustafson, Galer; Nays: None.

XI. ADDITIONAL BUSINESS

XII. ADJOURN

A. Moved by Curtis, supported by Besteman, to adjourn the meeting at 7:09 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

Don Gustafson
Secretary

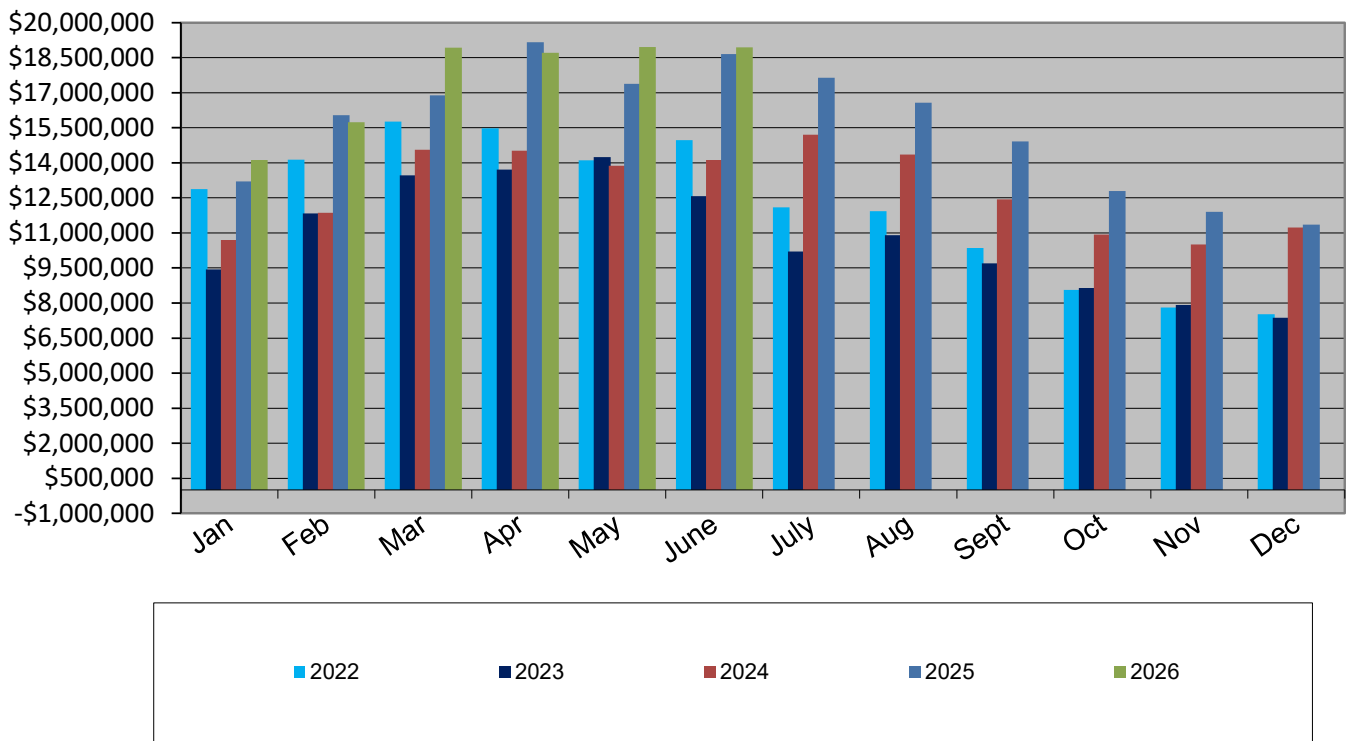
Eric Galer
Vice-President

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT CASH AND INVESTMENT REPORT

June 30, 2026

<u>BANK</u>	<u>ACCOUNT TYPE</u>	<u>BANK BALANCE</u>	<u>INTEREST RATE</u>	<u>INTEREST EARNED</u>	<u>MATURITY DATE</u>
4Front Credit Union	Savings/Checking	\$ 1,826,743	0.40%	\$ 606	
Huntington Bank	Savings	\$ 239,807	0.25%	\$ 47	
Central Savings Bank	Savings	\$ 334,497	1.98%	\$ 597	
MILAF	Pool	<u>\$ 16,535,596</u>	3.66%	<u>\$ 49,629</u>	
Total Cash Invested		<u>\$ 18,936,643</u>		<u>\$ 50,879</u>	

BANK CASH BALANCE HISTORY



EASTERN UPPER PENINSULA ISD

Check Register - June 2026

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.	12	06/10/2026	V907704	MAY 2026 CLAIMS	\$15,108.17	11	B451.09
ADN ADMINISTRATORS INC. - Total							\$15,108.17		
		AFLAC	12	06/26/2026	304488	DED:6001 AFLAC-AT	\$916.14	11	B451.10
			12	06/26/2026	304488	DED:6002 AFLAC PRE	\$1,284.60	11	B451.10
AFLAC - Total							\$2,200.74		
		AMERICAN FIDELITY	12	06/26/2026	304489	DED:6052 AF ACCIDNT	\$1,867.30	11	B451.23
			12	06/26/2026	304489	DED:6053 AF CANCER	\$980.70	11	B451.23
			12	06/26/2026	304489	DED:6054 AF CANCER	\$395.36	11	B451.23
			12	06/26/2026	304489	DED:6055 AF DISBLTY	\$629.72	11	B451.23
			12	06/26/2026	304489	DED:6056 AF CRT ILL	\$325.56	11	B451.23
			12	06/26/2026	304489	DED:6057 AF HOSPITL	\$402.52	11	B451.23
			12	06/26/2026	304489	DED:6058 AF LIFE	\$1,544.70	11	B451.23
AMERICAN FIDELITY - Total							\$6,145.86		
		AMERICAN FIDELITY - FSA DEP CARE	12	06/15/2026	304476	DED:6051 AF FSA	\$1,159.98	11	B451.23
			12	06/26/2026	304490	DED:6051 AF FSA	\$1,159.98	11	B451.23
AMERICAN FIDELITY - FSA DEP CARE - Total							\$2,319.96		
		ASHLEY CRANICK	12	06/16/2026	104336	RBT TRAINING	\$1,000.00	11.1213.000.2042	3220.01
ASHLEY CRANICK - Total							\$1,000.00		
		AT&T	12	06/16/2026	104330	ISD CO ELEVATOR 'MAY	\$1,083.01	11.1261.000.1080	3410.01
AT&T - Total							\$1,083.01		
		BIZ-E-BEE RENTALS	12	12/21/2023	102272	OVERPAYMENT	(\$211.00)	11.1259.000.1100	9999.04
BIZ-E-BEE RENTALS - Total							(\$211.00)		
		BMO FINANCIAL GROUP	12	06/24/2026	600683	PCARD-ARMSTRONG T	\$43.20	11.1226.000.2042	3410.02
			12	06/24/2026	600683	PCARD-ARMSTRONG T	\$86.40	11.1213.000.2042	3410.02
			12	06/24/2026	600683	PCARD-ARMSTRONG T	\$129.60	11.1216.000.2042	3410.02
			12	06/24/2026	600683	PCARD-ARMSTRONG T	\$321.99	11.1283.000.1045	3510.03
			12	06/24/2026	600683	PCARD-BAZINAU J	\$25.00	11.1221.000.1377	3220.01
			12	06/24/2026	600683	PCARD-BEACOM B	(\$88.79)	11.1221.000.1370	5990.20
			12	06/24/2026	600683	PCARD-BRINDLEY L	(\$11.04)	11.1259.000.1100	9999.03

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BMO FINANCIAL GROUP	12	06/24/2026	600683	PCARD-BRINDLEY L	\$4.09	11.1289.000.1320	3220.01
			12	06/24/2026	600683	PCARD-BRINDLEY L	\$39.22	11.1221.000.1370	5990.20
			12	06/24/2026	600683	PCARD-BYMA R	\$26.99	11.1283.000.1045	3510.03
			12	06/24/2026	600683	PCARD-CRAIG H	(\$588.15)	11.1259.000.1100	9999.03
			12	06/24/2026	600683	PCARD-CRAIG H	\$69.92	11.1221.000.2027	3220.01
			12	06/24/2026	600683	PCARD-CRAIG H	\$99.00	11.1221.000.1370	3220.43
			12	06/24/2026	600683	PCARD-CRAIG H	\$308.70	11.1221.000.2037	3220.01
			12	06/24/2026	600683	PCARD-CRAIG H	\$637.00	11.1221.000.2037	5110.01
			12	06/24/2026	600683	PCARD-CURLEY Q	\$43.40	11.1216.000.2042	5110.01
			12	06/24/2026	600683	PCARD-DAVIS J	\$17.98	11.1261.000.1080	5990.01
			12	06/24/2026	600683	PCARD-DAVIS J	\$150.00	11.1261.000.1080	4220.01
			12	06/24/2026	600683	PCARD-DEUMAN H	\$2,045.14	11.1283.000.1045	3510.03
			12	06/24/2026	600683	PCARD-DUTCHER K	\$36.46	11.1221.000.1370	7910.01
			12	06/24/2026	600683	PCARD-DUTCHER K	\$84.96	11.1283.000.1095	5990.01
			12	06/24/2026	600683	PCARD-DUTCHER K	\$132.94	11.1221.000.3060	5110.01
			12	06/24/2026	600683	PCARD-DUTCHER K	\$307.82	11.1261.000.1080	3410.02
			12	06/24/2026	600683	PCARD-EDWARDS A	\$80.00	11.1216.000.2042	3220.01
			12	06/24/2026	600683	PCARD-EILOLA T	\$409.45	11.1285.000.1300	3220.01
			12	06/24/2026	600683	PCARD-FINFROCK P	\$241.48	11.1221.000.1315	3220.01
			12	06/24/2026	600683	PCARD-FINFROCK P	\$462.90	11.1221.000.1315	5110.01
			12	06/24/2026	600683	PCARD-HAZLEY T	\$183.66	11.1283.000.1045	3510.03
			12	06/24/2026	600683	PCARD-JOHNSON M	\$79.00	11.1213.000.2042	3210.01
			12	06/24/2026	600683	PCARD-JOHNSON M	\$358.64	11.1213.000.2042	3220.01
			12	06/24/2026	600683	PCARD-KRANENDONK S	\$27.16	11.1216.000.2042	5110.01
			12	06/24/2026	600683	PCARD-KRANENDONK S	\$170.00	11.1216.000.2042	7410.01
			12	06/24/2026	600683	PCARD-MASUGA C	\$312.99	11.1216.000.2042	5110.01
			12	06/24/2026	600683	PCARD-MASUGA V	\$75.00	11.1221.000.1370	7410.01
			12	06/24/2026	600683	PCARD-MASUGA V	\$174.94	11.1283.000.1095	5990.01
			12	06/24/2026	600683	PCARD-MASUGA V	\$232.12	11.1221.000.1370	3220.01

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BMO FINANCIAL GROUP	12	06/24/2026	600683	PCARD-MASUGA V	\$5,550.97	11.1296.000.1017	7920.01
			12	06/24/2026	600683	PCARD-MAYER D	\$499.00	11.1252.000.1060	7410.01
			12	06/24/2026	600683	PCARD-MAYER E	\$18.00	11.1261.000.1080	3830
			12	06/24/2026	600683	PCARD-MAYER E	\$103.52	11.1232.000.1050	5990.01
			12	06/24/2026	600683	PCARD-MAYER E	\$302.40	11.1261.000.1080	3410.02
			12	06/24/2026	600683	PCARD-MCARTHUR A	\$63.96	11.1283.000.1045	3510.03
			12	06/24/2026	600683	PCARD-MCARTHUR A	\$187.90	11.1232.000.1050	7910.01
			12	06/24/2026	600683	PCARD-MCARTHUR A	\$256.50	11.1232.000.1050	3220.01
			12	06/24/2026	600683	PCARD-MCKINNEY D	\$18.74	11.1261.000.1080	3410.02
			12	06/24/2026	600683	PCARD-MCKINNEY D	\$24.96	11.1252.000.1060	3220.03
			12	06/24/2026	600683	PCARD-MCKINNEY D	\$49.49	11.1283.000.1065	3410.02
			12	06/24/2026	600683	PCARD-MCKINNEY D	\$285.77	11.1252.000.1060	5910.01
			12	06/24/2026	600683	PCARD-PARISH M	\$49.99	11.1261.000.1080	5910.01
			12	06/24/2026	600683	PCARD-PARISH M	\$69.44	11.1261.000.1080	3430
			12	06/24/2026	600683	PCARD-PARISH M	\$92.00	11.1221.000.1380	3220.07
			12	06/24/2026	600683	PCARD-PARISH M	\$93.15	11.1227.000.1001	3220.01
			12	06/24/2026	600683	PCARD-PARISH M	\$96.25	11.1221.000.1052	3220.05
			12	06/24/2026	600683	PCARD-PARISH M	\$123.46	11.1261.000.1080	5990.02
			12	06/24/2026	600683	PCARD-PARISH M	\$275.00	11.1252.000.1060	3220.03
			12	06/24/2026	600683	PCARD-PERRON A	\$155.68	11.1226.000.2042	3220.01
			12	06/24/2026	600683	PCARD-REYNOLDS M	\$87.94	11.1259.000.1100	9999.04
			12	06/24/2026	600683	PCARD-RIPPLE M	\$9.21	11.1259.000.1100	9999.03
			12	06/24/2026	600683	PCARD-RIPPLE M	\$51.42	11.1227.000.1360	3220.01
			12	06/24/2026	600683	PCARD-RUTLEDGE T	(\$5.88)	11.1259.000.1100	9999.03
			12	06/24/2026	600683	PCARD-RUTLEDGE T	\$1,211.34	11.1259.000.1100	9999.07
			12	06/24/2026	600683	PCARD-SANDVIK L	\$360.00	11.1252.000.1060	3220.01

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
11	GENERAL FUND	BMO FINANCIAL GROUP	12	06/24/2026	600683	PCARD-SHORT H	\$60.17	11.1216.000.2042	5110.01		
			12	06/24/2026	600683	PCARD-SHORT H	\$130.00	11.1213.000.1395	3220.01		
			12	06/24/2026	600683	PCARD-STONGE K	\$188.17	11.1221.000.2008	3220.01		
			12	06/24/2026	600683	PCARD-SWEET L	\$493.51	11.1216.000.2042	5110.01		
			12	06/24/2026	600683	PCARD-WOLFE H	\$98.00	11.1216.000.2042	3210.01		
			12	06/24/2026	600683	PCARD-WOLFE H	\$100.97	11.1216.000.2042	5110.01		
		BMO FINANCIAL GROUP - Total							\$17,830.20		
			BOIS BLANC TOWNSHIP	12	06/02/2026	104317	MAY 2026-CTE ELECTION	\$588.86	11.1231.000.1040	4910.01	
		BOIS BLANC TOWNSHIP - Total							\$588.86		
			BRIMLEY AREA SCHOOLS	12	06/16/2026	V907729	2/17 & 4/30/26	\$625.00	11.1222.000.1450	8290.01	
				12	06/24/2026	V907760	OVRPYMNT OF XELLO	\$747.89	11.1259.000.1100	9999.03	
		BRIMLEY AREA SCHOOLS - Total							\$1,372.89		
			BRUCE TOWNSHIP	12	06/16/2026	104331	MAY 2026-CTE ELECTION	\$4,241.95	11.1231.000.1040	4910.01	
		BRUCE TOWNSHIP - Total							\$4,241.95		
			CHAMBER OF COMMERCE-SAULT	12	06/03/2026	V907691	ECONOMIC LUNCHEON (6)	\$180.00	11.1232.000.1050	3220.01	
		CHAMBER OF COMMERCE-SAULT - Total							\$180.00		
			CITY OF SAULT STE MARIE	12	06/08/2026	304473	WATER/SEWER MAY '26	\$182.18	11.1261.000.1080	3830	
		CITY OF SAULT STE MARIE - Total							\$182.18		
			CITY OF SAULT STE MARIE TREASURER	12	06/02/2026	104320	MAY 2026-CTE ELECTION	\$8,463.01	11.1231.000.1040	4910.01	
		CITY OF SAULT STE MARIE TREASURER - Total							\$8,463.01		
			CITY OF ST IGNACE	12	06/16/2026	104334	MAY 2026-CTE ELECTION	\$3,770.37	11.1231.000.1040	4910.01	
		CITY OF ST IGNACE - Total							\$3,770.37		
			CLARK TOWNSHIP	12	06/16/2026	104335	MAY 2026-CTE ELECTION	\$2,818.66	11.1231.000.1040	4910.01	
		CLARK TOWNSHIP - Total							\$2,818.66		
			CLOVERLAND ELECTRIC COOPERATIVE	12	06/25/2026	304496	MAY 2026	\$1,350.72	11.1261.000.1080	5520	
		CLOVERLAND ELECTRIC COOPERATIVE - Total							\$1,350.72		
			DETOUR AREA SCHOOLS	12	06/16/2026	V907731	2/17/26	\$125.00	11.1222.000.1450	8290.01	
				12	06/24/2026	V907763	OVRPYMNT OF XELLO	\$133.84	11.1259.000.1100	9999.03	
		DETOUR AREA SCHOOLS - Total							\$258.84		
			DETOUR ARTS & TECHNOLOGY ACADEMY	12	06/24/2026	V907764	OVERPYMNT OF XELLO	\$93.79	11.1259.000.1100	9999.03	

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	DETOUR ARTS & TECHNOLOGY ACADEMY - Total						\$93.79		
		DTE ENERGY CO.	12	06/16/2026	104337	HEAT 5/5-6/3	\$169.64	11.1261.000.1080	5510	
		DTE ENERGY CO. - Total						\$169.64		
		EDUSTAFF	12	06/22/2026	304485	PPE 5/24-6/6/2026	\$611.81	11.1261.000.1080	3190.01	
			12	06/29/2026	304501	PPE 6/7-6/20/2026	\$147.86	11.1261.000.1080	3190.01	
		EDUSTAFF - Total						\$759.67		
		EFTPS	12	06/15/2026	304477	DED:*FI FICA	\$50,812.70	11	B451.01	
			12	06/15/2026	304477	DED:*FM MEDICARE	\$11,883.64	11	B451.01	
			12	06/15/2026	304477	DED:*FT FEDERAL	\$27,699.54	11	B451.02	
			12	06/26/2026	304491	DED:*FI FICA	\$59,687.80	11	B451.01	
			12	06/26/2026	304491	DED:*FM MEDICARE	\$13,959.22	11	B451.01	
			12	06/26/2026	304491	DED:*FT FEDERAL	\$39,883.14	11	B451.02	
		EFTPS - Total						\$203,926.04		
		ENGADINE CONSOLIDATED SCHOOLS	12	06/16/2026	V907733	2/17 & 4/30/26	\$250.00	11.1222.000.1450	8290.01	
		ENGADINE CONSOLIDATED SCHOOLS - Total						\$250.00		
		EPARS	12	06/15/2026	304478	DED:7011 PLANMEMBER	\$5,206.64	11	B451.13	
			12	06/15/2026	304478	DED:7200 403B	\$6,200.89	11	B451.13	
			12	06/15/2026	304478	DED:7201 403B	\$450.00	11	B451.13	
			12	06/15/2026	304478	DED:7202 403B	\$1,020.00	11	B451.13	
			12	06/15/2026	304478	DED:7203 403B	\$1,395.00	11	B451.13	
			12	06/15/2026	304478	DED:7204 403B	\$725.00	11	B451.13	
			12	06/15/2026	304478	DED:7213 403B%	(\$103.59)	11	B451.13	
			12	06/15/2026	304478	DED:7250 403B ROTH	\$100.00	11	B451.13	
			12	06/15/2026	304478	DED:7256 403B ROTH%	\$1,242.72	11	B451.13	
			12	06/15/2026	304478	DED:7263 403B%	\$150.61	11	B451.13	
			12	06/15/2026	304478	DED:7300 457 PRE T	\$587.00	11	B451.13	
			12	06/15/2026	304478	DED:7303 457 PRE T	\$945.00	11	B451.13	
			12	06/15/2026	304478	DED:7304 457 PRE T	\$1,350.00	11	B451.13	
			12	06/15/2026	304478	DED:7353 457 ROTH	\$600.00	11	B451.13	
			12	06/26/2026	304492	DED:7200 403B	\$918.81	11	B451.13	
			12	06/26/2026	304492	DED:7201 403B	\$450.00	11	B451.13	
			12	06/26/2026	304492	DED:7202 403B	\$1,020.00	11	B451.13	

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	EPARS	12	06/26/2026	304492	DED:7203 403B	\$1,395.00	11	B451.13
			12	06/26/2026	304492	DED:7204 403B	\$725.00	11	B451.13
			12	06/26/2026	304492	DED:7213 403B%	\$275.30	11	B451.13
			12	06/26/2026	304492	DED:7250 403B ROTH	\$100.00	11	B451.13
			12	06/26/2026	304492	DED:7256 403B ROTH%	\$1,324.18	11	B451.13
			12	06/26/2026	304492	DED:7263 403B%	\$230.61	11	B451.13
			12	06/26/2026	304492	DED:7300 457 PRE T	\$587.00	11	B451.13
			12	06/26/2026	304492	DED:7303 457 PRE T	\$945.00	11	B451.13
			12	06/26/2026	304492	DED:7304 457 PRE T	\$1,350.00	11	B451.13
			12	06/26/2026	304492	DED:7353 457 ROTH	\$600.00	11	B451.13
EPARS - Total							\$29,790.17		
	GFL ENVIRONMENTAL USA INC	12	06/16/2026	V907735	CO TRASH JUNE	\$476.29	11.1261.000.1080	3840	
GFL ENVIRONMENTAL USA INC - Total							\$476.29		
	GRATIOT ISABELLA RESD	12	06/24/2026	V907767	M2C2 JUNE RGSTRN	\$20.00	11.1221.000.1377	3220.01	
GRATIOT ISABELLA RESD - Total							\$20.00		
	GUIDOS PREMIUM PIZZA	12	06/16/2026	V907736	TRICOUNTY LUNCH	\$175.76	11.1232.000.1050	3220.02	
		12	06/30/2026	V907800	ECIP LUNCH	\$74.95	11.1221.000.1052	3220.05	
GUIDOS PREMIUM PIZZA - Total							\$250.71		
	HEALTH EQUITY INC	12	06/15/2026	304479	DED:2205 HSA EE ADM	\$3,775.06	11	B451.20	
		12	06/15/2026	304479	DED:2206 HSA EE TCH	\$1,972.49	11	B451.20	
		12	06/15/2026	304479	DED:2207 HSA EE SUP	\$400.00	11	B451.20	
		12	06/26/2026	304493	DED:2205 HSA EE ADM	\$3,775.06	11	B451.20	
		12	06/26/2026	304493	DED:2206 HSA EE TCH	\$1,972.49	11	B451.20	
		12	06/26/2026	304493	DED:2207 HSA EE SUP	\$400.00	11	B451.20	
HEALTH EQUITY INC - Total							\$12,295.10		
	HEART OF WEST MICHIGAN UNITED WAY	12	06/03/2026	V907695	ID 1534 EE	\$94.44	11	B451.26	
		12	06/03/2026	V907695	ID 1534 ER	\$94.44	11	B451.26	
		12	06/03/2026	V907695	ID 1786 EE	\$933.33	11	B451.26	
		12	06/03/2026	V907695	ID 1786 ER	\$933.33	11	B451.26	
		12	06/03/2026	V907695	ID 1850 EE	\$336.11	11	B451.26	
		12	06/03/2026	V907695	ID 1850 ER	\$336.11	11	B451.26	

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
11	GENERAL FUND	HEART OF WEST MICHIGAN UNITED WAY	12	06/03/2026	V907695	ID 1912 EE	\$225.00	11	B451.26		
			12	06/03/2026	V907695	ID 1912 ER	\$225.00	11	B451.26		
		HEART OF WEST MICHIGAN UNITED WAY - Total							\$3,177.76		
		HUDSON TOWNSHIP	12	06/23/2026	104345	MAY 2026-CTE ELECTION	\$1,066.52	11.1231.000.1040	4910.01		
		HUDSON TOWNSHIP - Total							\$1,066.52		
		HUNGERFORD NICHOLS	12	06/16/2026	V907737	25-26 AUDIT - BILL #1	\$1,625.00	11.1231.000.1040	3180		
		HUNGERFORD NICHOLS - Total							\$1,625.00		
		KALAMAZOO RESA/REMC 12	12	06/10/2026	V907709	BEG BUS DRIVER MANUAL	\$312.25	11.1283.000.2095	5990.01		
		KALAMAZOO RESA/REMC 12 - Total							\$312.25		
		KINROSS CHARTER TOWNSHIP	12	06/02/2026	104321	MAY 2026-CTE ELECTION	\$1,159.36	11.1231.000.1040	4910.01		
		KINROSS CHARTER TOWNSHIP - Total							\$1,159.36		
		KSS ENTERPRISES	12	06/24/2026	V907768	JANITORIAL SUPPLIES	\$140.85	11.1261.000.1080	5990.01		
		KSS ENTERPRISES - Total							\$140.85		
		LAW OFFICE OF BARBARA TSATUROVA	12	11/12/2018	96002	DED:1010 MISC DED	(\$274.26)	11	B451.15		
		LAW OFFICE OF BARBARA TSATUROVA - Total							(\$274.26)		
		LAW OFFICES OF DENNIS POLLARD PC	12	06/10/2026	V907711	LEGAL SERVICES	\$71.64	11.1231.000.1040	3170.01		
		LAW OFFICES OF DENNIS POLLARD PC - Total							\$71.64		
		LES CHENEAX COMM SCHOOLS	12	06/24/2026	V907770	OVRPYMNT OF XELLO	\$309.38	11.1259.000.1100	9999.03		
		LES CHENEAX COMM SCHOOLS - Total							\$309.38		
		LUCE COUNTY CLERK	12	06/30/2026	104355	MAY 2026-CTE ELECTION	\$2,445.53	11.1231.000.1040	4910.01		
		LUCE COUNTY CLERK - Total							\$2,445.53		
		MACKINAC COUNTY CLERK	12	06/09/2026	104327	MAY 2026-CTE ELECTION	\$12,418.25	11.1231.000.1040	4910.01		
		MACKINAC COUNTY CLERK - Total							\$12,418.25		
		MACKINAC ISLAND SCHOOL	12	06/24/2026	V907771	OVRPYMT OF XELLO	\$48.64	11.1259.000.1100	9999.03		
		MACKINAC ISLAND SCHOOL - Total							\$48.64		
		MARQUETTE TOWNSHIP TREASURER	12	06/16/2026	104338	MAY2026-CTE ELECTION	\$1,466.24	11.1231.000.1040	4910.01		
		MARQUETTE TOWNSHIP TREASURER - Total							\$1,466.24		
		MESSA	12	06/25/2026	304497	OPTIONS JUNE 2026	\$800.08	11	B451.05		
			12	06/25/2026	304497	STAFF JUNE 2026	\$118,211.58	11	B451.05		
			12	06/25/2026	304497	SUPPORT JUNE 2026	\$28,631.55	11	B451.05		

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	MESSA - Total					\$147,643.21		
		MICHIGAN PUBLIC SCHOOL	12	06/15/2026	304480	DED:0101 BASIC 0% H	\$3,417.69	11	B451.04
			12	06/15/2026	304480	DED:0104 MIP FIX H	\$2,081.94	11	B451.04
			12	06/15/2026	304480	DED:0105 MIP GRAD H	\$29,006.59	11	B451.04
			12	06/15/2026	304480	DED:0106 MIP PLUS H	\$4,987.04	11	B451.04
			12	06/15/2026	304480	DED:0107 MIP 7% H	\$18,250.35	11	B451.04
			12	06/15/2026	304480	DED:0109 PEN PLUS H	\$1,193.30	11	B451.04
			12	06/15/2026	304480	DED:0207 MIP 7% P	\$1,566.14	11	B451.04
			12	06/15/2026	304480	DED:0209 PEN PLUS P	\$6,141.87	11	B451.04
			12	06/15/2026	304480	DED:0210 DC PHF	\$15,695.51	11	B451.04
			12	06/15/2026	304480	DED:0211 P PLUS 2	\$29,732.97	11	B451.04
			12	06/15/2026	304480	DED:0999 TDP	\$150.30	11	B451.04
			12	06/26/2026	304494	JUNE UAAL	\$133,842.77	11	B451.16
			12	06/29/2026	304499	DED:0101 BASIC 0% H	\$3,956.04	11	B451.04
			12	06/29/2026	304499	DED:0104 MIP FIX H	\$2,171.91	11	B451.04
			12	06/29/2026	304499	DED:0105 MIP GRAD H	\$34,132.43	11	B451.04
			12	06/29/2026	304499	DED:0106 MIP PLUS H	\$4,263.95	11	B451.04
			12	06/29/2026	304499	DED:0107 MIP 7% H	\$23,502.66	11	B451.04
			12	06/29/2026	304499	DED:0109 PEN PLUS H	\$1,193.26	11	B451.04
			12	06/29/2026	304499	DED:0207 MIP 7% P	\$2,062.38	11	B451.04
			12	06/29/2026	304499	DED:0209 PEN PLUS P	\$6,322.18	11	B451.04
			12	06/29/2026	304499	DED:0210 DC PHF	\$15,389.24	11	B451.04
			12	06/29/2026	304499	DED:0211 P PLUS 2	\$31,004.44	11	B451.04
			12	06/29/2026	304499	DED:0999 TDP	\$150.30	11	B451.04
		MICHIGAN PUBLIC SCHOOL - Total					\$370,215.26		
		MICHIGAN PUBLIC SCHOOL - DC	12	06/15/2026	304481	DED:0299 MPSERS PHF	\$9,684.06	11	B451.04
			12	06/15/2026	304481	DED:0302 DEF CONT	\$147.85	11	B451.04
			12	06/15/2026	304481	DED:0303 PP DEF CON	\$4,099.20	11	B451.04

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

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	12	06/15/2026	304481	DED:0306 P PLUS2 DC	\$5,328.76	11	B451.04			
			12	06/15/2026	304481	DED:0310 DC 4% ER	\$4,042.17	11	B451.04			
			12	06/15/2026	304481	DED:0380 DC ROTH PT	\$375.95	11	B451.04			
			12	06/15/2026	304481	DED:0381 PHF ROTH	\$88.71	11	B451.04			
			12	06/15/2026	304481	DED:0382 DC ER ROTH	\$42.78	11	B451.04			
			12	06/15/2026	304481	DED:0383 DC ER PHF	\$88.71	11	B451.04			
			12	06/15/2026	304481	DED:0399 DC EE CONT	\$10,845.50	11	B451.04			
			12	06/29/2026	304500	DED:0299 MPERS PHF	\$10,519.22	11	B451.04			
			12	06/29/2026	304500	DED:0302 DEF CONT	\$248.79	11	B451.04			
			12	06/29/2026	304500	DED:0303 PP DEF CON	\$4,424.95	11	B451.04			
			12	06/29/2026	304500	DED:0306 P PLUS2 DC	\$5,739.06	11	B451.04			
			12	06/29/2026	304500	DED:0310 DC 4% ER	\$4,391.22	11	B451.04			
			12	06/29/2026	304500	DED:0380 DC ROTH PT	\$385.14	11	B451.04			
			12	06/29/2026	304500	DED:0381 PHF ROTH	\$101.71	11	B451.04			
			12	06/29/2026	304500	DED:0382 DC ER ROTH	\$46.61	11	B451.04			
			12	06/29/2026	304500	DED:0383 DC ER PHF	\$101.71	11	B451.04			
			12	06/29/2026	304500	DED:0399 DC EE CONT	\$11,920.34	11	B451.04			
			MICHIGAN PUBLIC SCHOOL - DC - Total							\$72,622.44		
				MISDU		12	02/08/2023	100330	DED:1008 CHILD SUP	(\$25.52)	11	B451.15
			MISDU - Total							(\$25.52)		
	NATIONAL OFFICE PRODUCTS		12	06/10/2026	V907713	BUS OFFICE COP OVRG	\$107.67	11.1261.000.1080	4120.01			
			12	06/10/2026	V907713	DOWNSTAIRS COP OVRG	\$9.19	11.1261.000.1080	4120.01			
			12	06/10/2026	V907713	EC LSSU COP OVRG	\$450.06	11.1261.000.1080	4120.01			
			12	06/10/2026	V907713	LC BUS OFFICE	\$41.24	11.1261.000.1060	4120.01			
			12	06/10/2026	V907713	UPSTAIRS COP OVRG	\$201.57	11.1261.000.1080	4120.01			
NATIONAL OFFICE PRODUCTS - Total							\$809.73					
	NATIONAL VISION ADMINISTRATORS, LLC		12	06/10/2026	304474	NVA CLAIMS MAY 16-31	\$846.00	11	B451.09			
			12	06/10/2026	304475	NVA ADMIN FEES - MAY	\$317.85	11	B451.09			

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	NATIONAL VISION ADMINISTRATORS, LLC	12	06/22/2026	304486	NVA CLAIMS JUNE 1-15	\$1,187.00	11	B451.09
NATIONAL VISION ADMINISTRATORS, LLC - Total							\$2,350.85		
		OJIBWE CHARTER SCHOOL	12	06/16/2026	V907743	2/17 & 4/30/26	\$250.00	11.1222.000.1450	8290.01
			12	06/24/2026	V907774	OVRPYMNT OF XELLO	\$205.88	11.1259.000.1100	9999.03
OJIBWE CHARTER SCHOOL - Total							\$455.88		
		PARKERS HARDWARE	12	06/09/2026	104328	HVAC SUPPLIES	\$9.27	11.1261.000.1080	5990.01
			12	06/09/2026	104328	MISC SUPPLIES	\$34.97	11.1261.000.1080	5990.01
PARKERS HARDWARE - Total							\$44.24		
		PENNYS KITCHEN	12	06/03/2026	V907697	CONSTITUTION DAY LUNC	\$56.70	11.1221.000.1370	3220.43
			12	06/03/2026	V907697	COUNSELORS LUNCH	\$88.83	11.1221.000.1370	3220.01
PENNYS KITCHEN - Total							\$145.53		
		PENTLAND TOWNSHIP	12	06/16/2026	104340	MAY 2026-CTE ELECTION	\$945.08	11.1231.000.1040	4910.01
PENTLAND TOWNSHIP - Total							\$945.08		
		PICKFORD PUBLIC SCHOOLS	12	06/16/2026	V907746	2/17/26	\$250.00	11.1222.000.1450	8290.01
PICKFORD PUBLIC SCHOOLS - Total							\$250.00		
		QUILL CORPORATION	12	06/16/2026	V907748	BINDER CLIPS SUPPLIES	\$113.41	11.1261.000.1080	5910.01
			12	06/16/2026	V907748	CREDIT INV 2646586	(\$12.51)	11.1261.000.1080	5910.01
			12	06/16/2026	V907748	LAMINATE	\$135.97	11.1222.000.1450	7910.01
QUILL CORPORATION - Total							\$236.87		
		RUDYARD AREA SCHOOL	12	06/03/2026	V907699	TRAILS GRANT	\$2,982.00	11.1411.000.1605	8510.15
			12	06/30/2026	V907814	FY26 EARLY LIT RFF	\$23,504.00	11.1411.000.2400	8510.15
RUDYARD AREA SCHOOL - Total							\$26,486.00		
		SAULT AREA SCHOOLS	12	06/16/2026	V907750	2/17 & 4/30/26	\$500.00	11.1222.000.1450	8290.01
SAULT AREA SCHOOLS - Total							\$500.00		
		SET INSURANCE	12	06/25/2026	304498	JUNE 2026	\$2,912.74	11	B451.09
SET INSURANCE - Total							\$2,912.74		
		ST IGNACE AREA SCHOOLS	12	06/03/2026	V907700	TRAILS, HIGH SCHOOL	\$2,995.87	11.1411.000.1605	8510.17
			12	06/03/2026	V907700	TRAILS, MIDDLE SCHOOL	\$2,995.87	11.1411.000.1605	8510.17
ST IGNACE AREA SCHOOLS - Total							\$5,991.74		
		STATE OF MICHIGAN TREASURY	12	06/26/2026	304495	DED:*SMI STATE	\$32,692.41	11	B451.03
STATE OF MICHIGAN TREASURY - Total							\$32,692.41		
		SUPERIOR TOWNSHIP	12	06/30/2026	104357	MAY 2026-CTE ELECTION	\$1,435.22	11.1231.000.1040	4910.01

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
11	GENERAL FUND	SUPERIOR TOWNSHIP - Total						\$1,435.22		
		TOWNSHIP OF ST. IGNACE	12	06/16/2026	104342	MAY 2026-CTE ELECTION	\$584.85	11.1231.000.1040	4910.01	
		TOWNSHIP OF ST. IGNACE - Total						\$584.85		
		UNITED WAY OF THE EASTERN UPPER PEN	12	06/29/2026	104349	DED:8000 UNITED WAY	\$162.00	11	B451.15	
		UNITED WAY OF THE EASTERN UPPER PEN - Total						\$162.00		
11 - Total							\$1,007,161.52			
21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	12	06/24/2026	600683	PCARD-DAVIS C	\$224.99	21.1118.000.2277	5110.01	
			12	06/24/2026	600683	PCARD-DENIS R	\$93.69	21.1351.000.1653	5990.01	
			12	06/24/2026	600683	PCARD-FENLON K	(\$6.30)	21.1259.000.1100	9999.10	
			12	06/24/2026	600683	PCARD-FENLON K	\$199.19	21.1283.000.2177	3220.01	
			12	06/24/2026	600683	PCARD-HASKINS H	\$12.02	21.1118.000.2277	5110.01	
			12	06/24/2026	600683	PCARD-HASKINS H	\$185.00	21.1221.000.2270	3220.01	
			12	06/24/2026	600683	PCARD-HASKINS H	\$185.73	21.1221.000.2270	5990.32	
			12	06/24/2026	600683	PCARD-KJOLHEDE J	\$73.86	21.1351.000.1652	5990.01	
			12	06/24/2026	600683	PCARD-KJOLHEDE J	\$1,093.00	21.1221.950.2270	3220.01	
			12	06/24/2026	600683	PCARD-LAFAVER C	\$190.00	21.1226.000.2270	3220.01	
			12	06/24/2026	600683	PCARD-LAFAVER C	\$5,227.99	21.1118.000.2277	5110.01	
			12	06/24/2026	600683	PCARD-LAWLESS J	\$84.91	21.1212.000.2245	3220.01	
			12	06/24/2026	600683	PCARD-LOHFF K	\$53.03	21.1351.000.1653	5990.01	
			12	06/24/2026	600683	PCARD-MAYER E	\$367.44	21.1351.000.1650	5990.01	
			12	06/24/2026	600683	PCARD-MAYER E	\$376.12	21.1331.000.2232	5910.04	
			12	06/24/2026	600683	PCARD-MAYER E	\$448.09	21.1351.000.1653	5990.01	
			12	06/24/2026	600683	PCARD-MAYER E	\$468.43	21.1118.950.2270	5110.01	
			12	06/24/2026	600683	PCARD-MAYER E	\$499.98	21.1351.000.1650	3220.01	
			12	06/24/2026	600683	PCARD-MAYER E	\$499.98	21.1351.000.1652	3220.01	
			12	06/24/2026	600683	PCARD-MAYER E	\$499.98	21.1351.000.1654	3220.01	
			12	06/24/2026	600683	PCARD-MAYER E	\$505.87	21.1351.000.1654	5990.01	
12	06/24/2026	600683	PCARD-MAYER E	\$809.96	21.1221.000.2270	3220.01				
12	06/24/2026	600683	PCARD-MAYER E	\$906.16	21.1283.000.2177	3220.01				

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	12	06/24/2026	600683	PCARD-MAYER E	\$1,299.61	21.1351.000.1652	5990.01
			12	06/24/2026	600683	PCARD-NEVEUS	\$395.30	21.1331.000.2224	5910.04
			12	06/24/2026	600683	PCARD-NEVEUS	\$783.23	21.1212.000.2245	3220.01
			12	06/24/2026	600683	PCARD-SAVOIE J	\$6.46	21.1351.000.1650	3450.01
			12	06/24/2026	600683	PCARD-SAVOIE J	\$6.46	21.1351.000.1652	3450.01
			12	06/24/2026	600683	PCARD-SAVOIE J	\$6.46	21.1351.000.1653	3450.01
			12	06/24/2026	600683	PCARD-SAVOIE J	\$6.46	21.1351.000.1654	3450.01
			12	06/24/2026	600683	PCARD-SAVOIE J	\$74.07	21.1212.000.2176	5990.01
			12	06/24/2026	600683	PCARD-SAVOIE J	\$180.00	21.1259.000.1100	9999.10
			12	06/24/2026	600683	PCARD-SAVOIE J	\$375.00	21.1283.000.2176	3220.01
			12	06/24/2026	600683	PCARD-SIBBALD-MALIN C	\$210.15	21.1283.000.2177	3220.01
			BMO FINANCIAL GROUP - Total						
		CLM COMMUNITY ACTION	12	06/24/2026	V907761	FY 26 JUNE PYMT SLOTS	\$57,607.86	21.1445.000.2270	8510.05
			12	06/24/2026	V907761	FY 26 JUNE PYMT TRANS	\$16,811.50	21.1445.000.2273	8510.05
CLM COMMUNITY ACTION - Total							\$74,419.36		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	12	06/24/2026	V907762	FY26 JUNE PYMT SLOTS	\$47,208.11	21.1411.000.2270	8510.06
			12	06/24/2026	V907762	FY26 JUNE PYMT TRANS	\$15,263.50	21.1411.000.2273	8510.06
CONSOLIDATED COMMUNITY SCHOOL SERVI - Total							\$62,471.61		
		DOLLYWOOD FOUNDATION	12	06/30/2026	V907798	DPIL	\$1,125.41	21.1331.000.1632	3190.01
DOLLYWOOD FOUNDATION - Total							\$1,125.41		
		EDUSTAFF	12	06/03/2026	304472	R.F. MEDICAL - JUNE	\$643.19	21.1351.000.1653	3190.04
			12	06/22/2026	304485	PPE 5/24-6/6/2026	\$400.07	21.1351.000.1650	3190.27
			12	06/22/2026	304485	PPE 5/24-6/6/2026	\$1,828.32	21.1351.000.1650	3190.04
			12	06/22/2026	304485	PPE 5/24-6/6/2026	\$4,756.72	21.1351.000.1653	3190.04
			12	06/22/2026	304485	PPE 5/24-6/6/2026	\$4,878.66	21.1351.000.1654	3190.04
			12	06/22/2026	304485	PPE 5/24-6/6/2026	\$4,879.12	21.1351.000.1652	3190.04
			12	06/22/2026	304485	PPE 5/24-6/6/2026	\$5,311.49	21.1118.950.2270	3190.04

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
21	EARLY CHILDHOOD FUND	EDUSTAFF	12	06/29/2026	304501	PPE 6/7-6/20/2026	\$5,403.90	21.1351.000.1652	3190.04		
			12	06/29/2026	304501	PPE 6/7-6/20/2026	\$7,790.32	21.1351.000.1650	3190.04		
			12	06/29/2026	304501	PPE 6/7-6/20/2026	\$7,976.58	21.1351.000.1654	3190.04		
		EDUSTAFF - Total							\$43,868.37		
				EVERGROWTH CONSULTING	12	06/10/2026	V907707	OUTDOOR DISCOVERY	\$6,000.00	21.1321.000.2286	3190.01
		EVERGROWTH CONSULTING - Total							\$6,000.00		
				HIGH SCOPE EDUCATIONAL RESEARCH FOU	12	06/30/2026	104354	CLASSROOM COACHING	\$100.00	21.1221.950.2270	7410.01
		HIGH SCOPE EDUCATIONAL RESEARCH FOU - Total							\$100.00		
				LAKE SUPERIOR STATE UNIVERSITY	12	06/24/2026	V907769	1.4-1.31-26 A LIPE	\$186.44	21.1351.000.1654	3190.01
					12	06/24/2026	V907769	1.4-1.31-26 B PETERSE	\$47.20	21.1351.000.1654	3190.01
					12	06/24/2026	V907769	1.4-1.31-26 B PETERSE	\$106.18	21.1351.000.1650	3190.01
					12	06/24/2026	V907769	1.4-1.31-26 B PETERSE	\$486.87	21.1118.950.2270	3190.04
					12	06/24/2026	V907769	1.4-1.31-26 H BELONGA	\$249.33	21.1351.000.1652	3190.01
					12	06/24/2026	V907769	1.4-1.31-26 K JACOBSON	\$80.98	21.1351.000.1650	3190.01
					12	06/24/2026	V907769	1.4-1.31-26 K JACOBSON	\$112.60	21.1351.000.1654	3190.01
					12	06/24/2026	V907769	1.4-1.31-26 K JACOBSON	\$409.54	21.1118.950.2270	3190.04
					12	06/24/2026	V907769	1.4-1.31-26 K JACOBSON	\$839.13	21.1351.000.1652	3190.01
					12	06/24/2026	V907769	2.1-2.28.26 A LIPE	\$358.68	21.1351.000.1654	3190.01
					12	06/24/2026	V907769	2.1-2.28.26 B PETERSE	\$210.60	21.1118.950.2270	3190.04
					12	06/24/2026	V907769	2.1-2.28.26 B PETERSE	\$213.90	21.1351.000.1650	3190.01
					12	06/24/2026	V907769	2.1-2.28.26 H BELONGA	\$427.78	21.1351.000.1652	3190.01
					12	06/24/2026	V907769	2.1-2.28.26 K JACOBSON	\$107.98	21.1351.000.1650	3190.01
					12	06/24/2026	V907769	2.1-2.28.26 K JACOBSON	\$416.48	21.1118.950.2270	3190.04
					12	06/24/2026	V907769	2.1-2.28.26 K JACOBSON	\$578.44	21.1351.000.1654	3190.01
					12	06/24/2026	V907769	3.1-3.28.26 A LIPE	\$136.00	21.1351.000.1654	3190.01
					12	06/24/2026	V907769	3.1-3.28.26 B PETERSE	\$96.80	21.1118.950.2270	3190.04
					12	06/24/2026	V907769	3.1-3.28.26 B PETERSE	\$108.00	21.1351.000.1650	3190.01

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

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	12	06/24/2026	V907769	3.1-3.28.26 H BELONGA	\$363.74	21.1351.000.1652	3190.01			
			12	06/24/2026	V907769	3.1-3.28.26 K JACOBSO	\$50.02	21.1351.000.1654	3190.01			
			12	06/24/2026	V907769	3.1-3.28.26 K JACOBSO	\$86.38	21.1351.000.1650	3190.01			
			12	06/24/2026	V907769	3.1-3.28.26 K JACOBSO	\$103.05	21.1118.950.2270	3190.04			
			12	06/24/2026	V907769	3.1-3.28.26 K JACOBSO	\$759.25	21.1351.000.1652	3190.01			
			12	06/24/2026	V907769	3.29-4.25.26 A LIPE	\$380.80	21.1351.000.1654	3190.01			
			12	06/24/2026	V907769	3.29-4.25.26 B PETERS	\$72.65	21.1118.950.2270	3190.04			
			12	06/24/2026	V907769	3.29-4.25.26 B PETERS	\$104.95	21.1351.000.1650	3190.01			
			12	06/24/2026	V907769	3.29-4.25.26 H BELONG	\$172.80	21.1351.000.1650	3190.01			
			12	06/24/2026	V907769	3.29-4.25.26 H BELONG	\$288.00	21.1118.950.2270	3190.04			
			12	06/24/2026	V907769	3.29-4.25.26 K JACOBS	\$18.00	21.1351.000.1654	3190.01			
			12	06/24/2026	V907769	3.29-4.25.26 K JACOBS	\$37.50	21.1351.000.1650	3190.01			
			12	06/24/2026	V907769	3.29-4.25.26 K JACOBS	\$1,164.00	21.1351.000.1652	3190.01			
			12	06/30/2026	V907803	4.26-5.9.26 B. PETERS	\$128.40	21.1351.000.1650	3190.01			
			12	06/30/2026	V907803	4.26-5.9.26 B. PETERS	\$462.00	21.1118.950.2270	3190.04			
			12	06/30/2026	V907803	4.26-5.9.26 K. JACOBS	\$12.00	21.1351.000.1650	3190.01			
			12	06/30/2026	V907803	4.26-5.9.26 K. JACOBS	\$112.50	21.1118.950.2270	3190.04			
			12	06/30/2026	V907803	4.26-5.9.26 K. JACOBS	\$1,035.00	21.1351.000.1652	3190.01			
			12	06/30/2026	V907803	MAY COPIES	\$90.48	21.1118.950.2270	5110.01			
			LAKE SUPERIOR STATE UNIVERSITY - Total							\$10,614.45		
					LES CHENEAUX PRESCHOOL, INC.	12	06/10/2026	V907712	GSRP START UP-ROUND 1	\$10,157.04	21.1445.000.2278	8510.42
			LES CHENEAUX PRESCHOOL, INC. - Total							\$10,157.04		
					PENNYS KITCHEN	12	06/30/2026	V907810	BLDNG ATTN SUPT LUNCH	\$33.60	21.1311.000.2224	3220.01
			PENNYS KITCHEN - Total							\$33.60		
					SAULT AREA SCHOOLS	12	06/10/2026	V907718	GSRP MEALS	\$2,064.00	21.1118.950.2270	3190.01
						12	06/10/2026	V907718	SS FIELD TRIP	\$107.28	21.1118.950.2270	3190.01
						12	06/10/2026	V907718	TUITION MEALS	\$576.00	21.1351.000.1650	9999.13
						12	06/24/2026	V907777	FY26 HCZ RFF #1	\$64,548.08	21.1411.000.2286	8510.16
SAULT AREA SCHOOLS - Total							\$67,295.36					

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
21	EARLY CHILDHOOD FUND	SAULT COOPERATIVE PRESCHOOL	12	06/10/2026	V907719	GRSP RFF JUNE 2026	\$17,961.54	21.1445.000.2270	8510.41	
		SAULT COOPERATIVE PRESCHOOL - Total						\$17,961.54		
		SEHI-PROCOMP COMPUTER PRDTS	12	06/30/2026	V907816	EP2-33229 SURFACE LAPTOP	\$2,180.50	21.1225.950.2270	6420.01	
			12	06/30/2026	V907816	EP2-33229 SURFACE LAPTOP	\$2,180.50	21.1226.000.2270	6420.01	
			12	06/30/2026	V907816	EP2-33229 SURFACE LAPTOP	\$2,180.50	21.1351.000.1650	6420.01	
		SEHI-PROCOMP COMPUTER PRDTS - Total						\$6,541.50		
		ST MARYS CATHOLIC SCHOOL	12	06/24/2026	V907779	FY 26 JUNE PYMT SLOTS	\$5,843.52	21.1445.000.2270	8510.18	
			12	06/30/2026	V907820	FY26 GSRP TRNS #2	\$856.75	21.1445.000.2273	8510.18	
		ST MARYS CATHOLIC SCHOOL - Total						\$6,700.27		
		THREE LAKES ACADEMY	12	06/10/2026	V907722	FY26 GSRP RFF #2	\$51,106.30	21.1411.000.2270	8510.20	
		THREE LAKES ACADEMY - Total						\$51,106.30		
21 - Total						\$374,737.13				
22	SPECIAL EDUCATION FUND	ALLSTAR GRAPHICS	12	06/30/2026	V907787	SUMMER YOUTH SHIRT	\$809.00	22.1391.000.1821	5990.01	
			12	06/30/2026	V907787	SUMMER YOUTH SHIRTS	\$247.00	22.1391.000.1821	5990.01	
		ALLSTAR GRAPHICS - Total						\$1,056.00		
		AT&T LONG DISTANCE	12	06/30/2026	104351	LC FAX - JUNE '26	\$39.82	22.1261.000.1083	3410.01	
		AT&T LONG DISTANCE - Total						\$39.82		
		AYA HEALTHCARE INC.	12	06/03/2026	V907690	CLAYBROOK, M SLP	\$10,066.95	22.1215.031.1760	3130.01	
			12	06/03/2026	V907690	FELDPAUSCH, T OT	\$4,791.25	22.1213.011.1755	3130.01	
			12	06/03/2026	V907690	GAYDEN, L SSW	\$8,810.40	22.1216.041.1770	3130.01	
			12	06/03/2026	V907690	KEY, A COTA	\$1,512.23	22.1213.011.1755	3130.01	
			12	06/03/2026	V907690	KEY, A OT	\$5,360.22	22.1213.011.1755	3130.01	
			12	06/03/2026	V907690	SHOEMAKER, S SLP	\$9,514.84	22.1215.031.1760	3130.01	
			12	06/03/2026	V907690	THOMPSON, M SLP	\$7,840.00	22.1215.031.1760	3130.01	
			12	06/16/2026	V907726	CLAYBROOK, M SLP	\$5,071.95	22.1215.031.1760	3130.01	
			12	06/16/2026	V907726	GAYDEN, L SSW	\$4,430.40	22.1216.041.1770	3130.01	
			12	06/16/2026	V907726	KEY, A COTA	\$3,880.00	22.1213.011.1755	3130.01	
			12	06/16/2026	V907726	MARTINEZ, S MS	\$1,359.60	22.1218.065.1773	3130.01	
			12	06/16/2026	V907726	THOMPSON, M SLP	\$3,920.00	22.1215.031.1760	3130.01	
			12	06/30/2026	V907790	CLAYBROOK, M SLP	\$10,336.95	22.1215.031.1760	3130.01	

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22	SPECIAL EDUCATION FUND	AYA HEALTHCARE INC.	12	06/30/2026	V907790	GAYDEN, L SSW	\$8,379.60	22.1216.041.1770	3130.01		
			12	06/30/2026	V907790	KEY, A COTA	\$6,207.03	22.1213.011.1755	3130.01		
			12	06/30/2026	V907790	KEY, A OT	\$2,869.26	22.1213.011.1755	3130.01		
			12	06/30/2026	V907790	MARTINEZ, S MS	\$200.40	22.1218.065.1773	3130.01		
			12	06/30/2026	V907790	SHOEMAKER, S SLP	\$19,636.74	22.1215.031.1760	3130.01		
			12	06/30/2026	V907790	THOMPSON, M SLP	\$10,192.00	22.1215.031.1760	3130.01		
		AYA HEALTHCARE INC. - Total							\$124,379.82		
				BAHWETING ANISHNABE SCHOOL	12	06/16/2026	V907727	25-26 SE SUPERVISION	\$33,985.00	22.1411.000.1000	8510.22
					12	06/30/2026	V907791	ASH, T 12/11/25	\$150.00	22.1221.000.1052	3220.01
					12	06/30/2026	V907791	ASH, T 2/17/26	\$150.00	22.1221.000.1052	3220.01
					12	06/30/2026	V907791	ASH, T 5/20/26	\$150.00	22.1221.000.1052	3220.01
					12	06/30/2026	V907791	HEIKKINEN, J 12/11/25	\$150.00	22.1221.000.1052	3220.01
					12	06/30/2026	V907791	HEIKKINEN, J 2/17/26	\$150.00	22.1221.000.1052	3220.01
					12	06/30/2026	V907791	HEIKKINEN, J 5/20/26	\$150.00	22.1221.000.1052	3220.01
					12	06/30/2026	V907791	HEIKKINEN, J 9/30/25	\$150.00	22.1221.000.1052	3220.01
		BAHWETING ANISHNABE SCHOOL - Total							\$35,035.00		
				BMO FINANCIAL GROUP	12	06/24/2026	600683	PCARD-ANDERSON A	\$9.99	22.1216.041.1770	7410.01
					12	06/24/2026	600683	PCARD-ARBIC M	\$84.59	22.1283.081.1790	5990.01
					12	06/24/2026	600683	PCARD-ARBIC M	\$1,170.41	22.1283.081.1790	3220.01
					12	06/24/2026	600683	PCARD-ARMSTRONG T	(\$103.60)	22.1259.000.1100	9999.05
					12	06/24/2026	600683	PCARD-ARMSTRONG T	\$24.98	22.1226.000.1055	5910.01
					12	06/24/2026	600683	PCARD-ARMSTRONG T	\$43.20	22.1218.065.1773	3410.02
					12	06/24/2026	600683	PCARD-ARMSTRONG T	\$43.20	22.1219.000.1770	3410.02
					12	06/24/2026	600683	PCARD-ARMSTRONG T	\$43.20	22.1219.000.1795	3410.02
					12	06/24/2026	600683	PCARD-ARMSTRONG T	\$43.20	22.1241.000.1742	3410.02
					12	06/24/2026	600683	PCARD-ARMSTRONG T	\$83.59	22.1218.062.1806	3410.02
		12	06/24/2026		600683	PCARD-ARMSTRONG T	\$86.40	22.1213.013.1750	3410.02		
		12	06/24/2026		600683	PCARD-ARMSTRONG T	\$91.47	22.1226.081.1790	3410.02		
		12	06/24/2026		600683	PCARD-ARMSTRONG T	\$96.54	22.1226.000.1055	3410.02		
		12	06/24/2026		600683	PCARD-ARMSTRONG T	\$216.00	22.1216.041.1770	3410.02		

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

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	12	06/24/2026	600683	PCARD-ARMSTRONG T	\$282.05	22.1283.000.1055	3220.01
			12	06/24/2026	600683	PCARD-BEARDSLEY G	\$45.00	22.1216.041.1770	3210.01
			12	06/24/2026	600683	PCARD-BEARDSLEY G	\$317.84	22.1216.041.1770	5110.01
			12	06/24/2026	600683	PCARD-BYMA R	\$63.96	22.1221.000.1030	5990.01
			12	06/24/2026	600683	PCARD-BYMA R	\$85.13	22.1226.081.1790	3450
			12	06/24/2026	600683	PCARD-BYMA R	\$535.00	22.1283.000.1742	3220.01
			12	06/24/2026	600683	PCARD-BYMA R	\$1,120.60	22.1296.000.1024	7920.01
			12	06/24/2026	600683	PCARD-CALLAGHAN M	\$200.00	22.1218.064.3600	7410.01
			12	06/24/2026	600683	PCARD-CARR C	\$49.00	22.1218.067.3600	5110.16
			12	06/24/2026	600683	PCARD-CARR C	\$50.71	22.1221.000.1052	3220.01
			12	06/24/2026	600683	PCARD-CARR C	\$56.00	22.1218.067.3600	3210.01
			12	06/24/2026	600683	PCARD-CARR C	\$1,152.96	22.1221.000.1835	5110.01
			12	06/24/2026	600683	PCARD-CARR E	\$151.50	22.1221.000.1052	3220.01
			12	06/24/2026	600683	PCARD-CHROMY R	\$83.52	22.1122.110.1725	5110.01
			12	06/24/2026	600683	PCARD-CHROMY R	\$96.68	22.1221.000.1052	3220.01
			12	06/24/2026	600683	PCARD-CHROMY R	\$546.72	22.1241.000.1742	5990.01
			12	06/24/2026	600683	PCARD-CLARK J	\$40.43	22.1218.067.1808	5110.01
			12	06/24/2026	600683	PCARD-CLARK J	\$99.14	22.1283.067.1808	3220.01
			12	06/24/2026	600683	PCARD-CLARK J	\$498.75	22.1291.000.1815	7910.01
			12	06/24/2026	600683	PCARD-DANKERT J	\$394.08	22.1122.120.1700	5110.01
			12	06/24/2026	600683	PCARD-DAVIS J	\$299.68	22.1261.000.1083	5990.01
			12	06/24/2026	600683	PCARD-DENIS R	\$70.00	22.1122.271.1745	7410.01
			12	06/24/2026	600683	PCARD-DENIS R	\$395.00	22.1122.271.1745	3220.01
			12	06/24/2026	600683	PCARD-FENLON K	\$46.00	22.1122.271.1745	5110.01
			12	06/24/2026	600683	PCARD-FOUNTAIN M	\$312.71	22.1122.140.1710	5110.01
			12	06/24/2026	600683	PCARD-FUERER R	\$18.46	22.1259.000.1100	9999.05
			12	06/24/2026	600683	PCARD-FUERER R	\$432.93	22.1283.000.1055	3220.01
			12	06/24/2026	600683	PCARD-FUSCO G	\$174.00	22.1216.041.1770	5110.01
			12	06/24/2026	600683	PCARD-FUSCO G	\$271.10	22.1283.041.1770	3220.01
			12	06/24/2026	600683	PCARD-HALL T	\$15.00	22.1283.081.1790	3210.01
			12	06/24/2026	600683	PCARD-HAZLEY T	\$37.35	22.1226.081.1790	5110.01
			12	06/24/2026	600683	PCARD-HUGHES K	\$173.00	22.1213.011.1755	5110.01

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

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	12	06/24/2026	600683	PCARD-HUGHES K	\$1,117.46	22.1219.000.1795	5990.01
			12	06/24/2026	600683	PCARD-LAJOIE A	\$69.06	22.1296.000.1025	7920.01
			12	06/24/2026	600683	PCARD-LIPPLE C	\$191.10	22.1122.120.1700	5110.01
			12	06/24/2026	600683	PCARD-LOHFF K	\$129.00	22.1122.271.1745	7410.01
			12	06/24/2026	600683	PCARD-MAYER E	\$10.70	22.1122.271.1745	7910.01
			12	06/24/2026	600683	PCARD-MAYER E	\$200.26	22.1122.271.1745	3220.01
			12	06/24/2026	600683	PCARD-MAYER E	\$433.07	22.1226.000.1055	3410.02
			12	06/24/2026	600683	PCARD-MAYER E	\$1,542.68	22.1122.271.1745	5110.01
			12	06/24/2026	600683	PCARD-MCDOWELL S	\$140.00	22.1226.081.1790	7410.01
			12	06/24/2026	600683	PCARD-MCDOWELL S	\$275.00	22.1283.081.1790	3220.01
			12	06/24/2026	600683	PCARD-MCKINNEY D	\$49.49	22.1261.000.1083	3410.02
			12	06/24/2026	600683	PCARD-MCKINNEY D	\$89.49	22.1261.000.1083	5990.01
			12	06/24/2026	600683	PCARD-MCKINNEY D	\$170.97	22.1261.000.1083	6420.01
			12	06/24/2026	600683	PCARD-MCLEAN K	\$204.37	22.1216.041.1770	5110.01
			12	06/24/2026	600683	PCARD-MEINTS K	\$0.42	22.1259.000.1100	9999.05
			12	06/24/2026	600683	PCARD-MEINTS K	\$9.95	22.1122.140.1715	5110.01
			12	06/24/2026	600683	PCARD-MENDOZA C	\$2,913.73	22.1214.021.3600	5110.18
			12	06/24/2026	600683	PCARD-MILLER S	\$95.77	22.1283.081.1790	3220.01
			12	06/24/2026	600683	PCARD-MILLER S	\$127.45	22.1283.062.1806	3220.01
			12	06/24/2026	600683	PCARD-NASH N	\$40.53	22.1213.000.1806	5110.01
			12	06/24/2026	600683	PCARD-NEMECEK M	\$28.99	22.1296.000.1024	7920.01
			12	06/24/2026	600683	PCARD-NOSTRANT W	\$2.00	22.1218.000.1760	5110.01
			12	06/24/2026	600683	PCARD-NOSTRANT W	\$2.00	22.1221.000.1822	5110.01
			12	06/24/2026	600683	PCARD-NOSTRANT W	\$3.99	22.1221.000.1786	5110.01
			12	06/24/2026	600683	PCARD-PARISH M	\$151.55	22.1221.000.1052	3220.01
			12	06/24/2026	600683	PCARD-PARRISH H	\$10.00	22.1215.031.1760	3220.01
			12	06/24/2026	600683	PCARD-PERRON A	\$6.97	22.1259.000.1100	9999.05

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

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	12	06/24/2026	600683	PCARD-PERRON A	\$81.49	22.1216.041.1770	5110.01		
			12	06/24/2026	600683	PCARD-RANDAZZO J	\$72.94	22.1221.000.1052	3220.01		
			12	06/24/2026	600683	PCARD-ROMATZ A	\$373.31	22.1122.120.1700	5110.01		
			12	06/24/2026	600683	PCARD-SANDERS R	\$76.94	22.1213.000.1806	5110.01		
			12	06/24/2026	600683	PCARD-SHERLUND J	\$0.36	22.1259.000.1100	9999.05		
			12	06/24/2026	600683	PCARD-SHERLUND J	\$71.98	22.1216.041.1770	5110.01		
			12	06/24/2026	600683	PCARD-SHORT H	\$80.38	22.1213.013.1750	5110.01		
			12	06/24/2026	600683	PCARD-SHORT H	\$203.86	22.1213.011.1755	5110.01		
			12	06/24/2026	600683	PCARD-SHORT H	\$228.43	22.1226.000.1055	5910.01		
			12	06/24/2026	600683	PCARD-SHORT H	\$413.38	22.1215.031.1760	5110.01		
			12	06/24/2026	600683	PCARD-SIBBALD-MALIN C	\$357.82	22.1122.271.1745	5110.01		
			12	06/24/2026	600683	PCARD-STEVENS T	\$33.65	22.1216.041.1770	5110.01		
			12	06/24/2026	600683	PCARD-VISSER N	\$6.99	22.1214.021.3600	5110.18		
			12	06/24/2026	600683	PCARD-WILSON T	\$35.00	22.1221.191.1720	3220.01		
			12	06/24/2026	600683	PCARD-WILSON T	\$83.10	22.1122.191.1720	5110.01		
			12	06/24/2026	600683	PCARD-WINBERG M	\$157.04	22.1215.031.1760	5110.01		
		BMO FINANCIAL GROUP - Total							\$20,340.14		
				BOIS BLANC SCHOOL DISTRICT	12	06/16/2026	V907728	25-26 SE DISTRIBUTION	\$488.00	22.1411.000.1000	8510.22
					12	06/16/2026	V907728	25-26 SE SUPERVISION	\$1,020.00	22.1411.000.1000	8510.22
					12	06/30/2026	V907792	24-25 ACTUAL MAER	\$181.91	22.1411.000.1030	8510.24
					12	06/30/2026	V907792	25-26 ESTIMATE MAER	\$251.12	22.1411.000.1030	8510.23
		BOIS BLANC SCHOOL DISTRICT - Total							\$1,941.03		
				BRIGHTSPEED	12	06/30/2026	V907793	LAND LINES MAY	\$381.94	22.1241.000.1742	3410.01
		BRIGHTSPEED - Total							\$381.94		
				BRIMLEY AREA SCHOOLS	12	06/16/2026	V907729	25-26 SE DISTRIBUTION	\$26,829.00	22.1411.000.1000	8510.22
					12	06/16/2026	V907729	25-26 SE SUPERVISION	\$16,323.00	22.1411.000.1000	8510.22
					12	06/24/2026	V907760	25-26 MEDICAID AOP	\$12,705.78	22.1411.000.1020	8510.01

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22	SPECIAL EDUCATION FUND	BRIMLEY AREA SCHOOLS	12	06/30/2026	V907794	2022-23 FINAL MAER	\$1,157.84	22.1411.000.1030	8510.24		
			12	06/30/2026	V907794	24-25 ACTUAL MAER	\$10,951.08	22.1411.000.1030	8510.24		
			12	06/30/2026	V907794	25-26 ESTIMATE MAER	\$11,563.03	22.1411.000.1030	8510.23		
			12	06/30/2026	V907794	SWEENEY, D 5/20/26	\$150.00	22.1221.000.1052	3220.01		
		BRIMLEY AREA SCHOOLS - Total							\$79,679.73		
		CHG MEDICAL STAFFING INC.		12	06/02/2026	104319	BILOSZ, L SLP	\$3,675.00	22.1215.031.1760	3130.01	
				12	06/02/2026	104319	CATO, E SLP	\$5,382.00	22.1215.031.1760	3130.01	
				12	06/02/2026	104319	DZIEDZIC, P COTA	\$2,579.50	22.1213.011.1755	3130.01	
				12	06/02/2026	104319	HADLEY, K OT	\$5,250.00	22.1213.011.1755	3130.01	
				12	06/02/2026	104319	TOLIVER, K OT	\$3,150.00	22.1213.011.1755	3130.01	
				12	06/16/2026	104333	BILOSZ, L SLP	\$3,920.00	22.1215.031.1760	3130.01	
				12	06/16/2026	104333	CATO, E SLP	\$5,520.00	22.1215.031.1760	3130.01	
				12	06/16/2026	104333	DZIEDZIC, P COTA	\$577.50	22.1213.011.1755	3130.01	
				12	06/16/2026	104333	HADLEY, K OT	\$2,625.00	22.1213.011.1755	3130.01	
				12	06/16/2026	104333	TOLIVER, K OT	\$3,937.50	22.1213.011.1755	3130.01	
				12	06/30/2026	104353	BILOSZ, L SLP	\$11,343.50	22.1215.031.1760	3130.01	
				12	06/30/2026	104353	CATO, E SLP	\$16,525.50	22.1215.031.1760	3130.01	
				12	06/30/2026	104353	DZIEDZIC, P COTA	\$5,101.25	22.1213.011.1755	3130.01	
				12	06/30/2026	104353	DZIESZIC, P COTA	\$2,387.00	22.1213.011.1755	3130.01	
				12	06/30/2026	104353	HADLEY, K OT	\$6,825.00	22.1213.011.1755	3130.01	
				12	06/30/2026	104353	TOLIVER, K OT	\$9,502.50	22.1213.011.1755	3130.01	
		CHG MEDICAL STAFFING INC. - Total							\$88,301.25		
		CLARK HILL PLC ATTORNEYS AT LAW		12	06/03/2026	V907692	LEGAL SERVICE RETAIN	\$464.50	22.1231.000.1040	3170.01	
				12	06/30/2026	V907795	RETAINER, JMB	\$577.50	22.1231.000.1040	3170.01	
		CLARK HILL PLC ATTORNEYS AT LAW - Total							\$1,042.00		
		CLOVERLAND ELECTRIC COOPERATIVE		12	06/25/2026	304496	MAY 2026	\$1,624.79	22.1261.000.1083	5520	
		CLOVERLAND ELECTRIC COOPERATIVE - Total							\$1,624.79		
CONSOLIDATED COMMUNITY SCHOOL SERVI		12	06/16/2026	V907730	25-26 SE SUPERVISION	\$850.00	22.1411.000.1000	8510.22			
CONSOLIDATED COMMUNITY SCHOOL SERVI - Total							\$850.00				
DETOUR AREA SCHOOLS		12	06/16/2026	V907731	25-26 SE DISTRIBUTION	\$4,146.00	22.1411.000.1000	8510.22			
		12	06/16/2026	V907731	25-26 SE SUPERVISION	\$4,887.00	22.1411.000.1000	8510.22			
		12	06/24/2026	V907763	25-26 MEDICAID AOP	\$8,059.14	22.1411.000.1020	8510.01			

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22	SPECIAL EDUCATION FUND	DETOUR AREA SCHOOLS	12	06/30/2026	V907796	24-25 ACTUAL MAER	\$6,279.88	22.1411.000.1030	8510.24		
			12	06/30/2026	V907796	25-26 ESTIMATE MAER	\$4,915.44	22.1411.000.1030	8510.23		
		DETOUR AREA SCHOOLS - Total							\$28,287.46		
		DETOUR ARTS & TECHNOLOGY ACADEMY	12	06/16/2026	V907732	25-26 SE DISTRIBUTION	\$3,415.00	22.1411.000.1000	8510.22		
			12	06/16/2026	V907732	25-26 SE SUPERVISION	\$3,398.00	22.1411.000.1000	8510.22		
			12	06/24/2026	V907764	25-26 MEDICAID AOP	\$1.02	22.1411.000.1020	8510.01		
			12	06/30/2026	V907797	24-25 ACTUAL MAER	\$1,346.19	22.1411.000.1030	8510.24		
			12	06/30/2026	V907797	25-26 ESTIMATE MAER	\$1,674.11	22.1411.000.1030	8510.23		
		DETOUR ARTS & TECHNOLOGY ACADEMY - Total							\$9,834.32		
		DTE ENERGY CO.	12	06/16/2026	104337	HEAT 5/2-6/2	\$1,043.31	22.1261.000.1083	5510		
		DTE ENERGY CO. - Total							\$1,043.31		
		EDUSTAFF	12	06/22/2026	304485	PPE 5/24-6/6/2026	\$230.08	22.1122.120.1700	3110.05		
		EDUSTAFF - Total							\$230.08		
		ELIZABETH PERRON	12	06/03/2026	V907698	MUSIC THERAPY	\$440.00	22.1241.000.1742	3190.01		
			12	06/30/2026	V907811	MUSIC THERAPY	\$440.00	22.1241.000.1742	3190.01		
		ELIZABETH PERRON - Total							\$880.00		
		ENGADINE CONSOLIDATED SCHOOLS	12	06/10/2026	V907706	FY26 SE RFF CCSS 1	\$4,420.00	22.1411.000.3600	8510.09		
			12	06/16/2026	V907733	25-26 SE DISTRIBUTION	\$16,585.00	22.1411.000.1000	8510.22		
			12	06/16/2026	V907733	25-26 SE SUPERVISION	\$7,293.00	22.1411.000.1000	8510.22		
			12	06/24/2026	V907765	25-26 MEDICAID AOP	\$5,679.78	22.1411.000.1020	8510.01		
			12	06/30/2026	V907799	2022-23 FINAL MAER	\$1,597.82	22.1411.000.1030	8510.24		
			12	06/30/2026	V907799	24-25 ACTUAL MAER	\$6,256.78	22.1411.000.1030	8510.24		
			12	06/30/2026	V907799	25-26 ESTIMATE MAER	\$6,527.33	22.1411.000.1030	8510.23		
		ENGADINE CONSOLIDATED SCHOOLS - Total							\$48,359.71		
		GFL ENVIRONMENTAL USA INC	12	06/16/2026	V907735	EC SHREDDING JUNE	\$54.65	22.1122.271.1745	7910.01		
			12	06/16/2026	V907735	LC TRASH JUNE	\$536.83	22.1261.000.1083	3840		
		GFL ENVIRONMENTAL USA INC - Total							\$591.48		
		GUIDOS PREMIUM PIZZA	12	06/30/2026	V907800	SUMMER YOU LUNCH	\$102.20	22.1219.000.1795	5990.01		
		GUIDOS PREMIUM PIZZA - Total							\$102.20		
		HEARTFUL SOLUTIONS LLC	12	06/30/2026	V907801	HENDERSHOT, T SLP	\$18,750.00	22.1215.031.1760	3130.01		

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
22	SPECIAL EDUCATION FUND	HEARTFUL SOLUTIONS LLC	12	06/30/2026	V907801	SHOEMAKER, S SLP	\$1,000.00	22.1215.031.1760	3130.01	
			12	06/30/2026	V907801	WINBERG, M SLP	\$1,000.00	22.1215.031.1760	3130.01	
		HEARTFUL SOLUTIONS LLC - Total						\$20,750.00		
		HUNGERFORD NICHOLS	12	06/16/2026	V907737	25-26 AUDIT - BILL #1	\$4,875.00	22.1231.000.1040	3180	
		HUNGERFORD NICHOLS - Total						\$4,875.00		
		JOYCE ROBARGE	12	06/30/2026	104356	MAY 26 ONLINE	\$100.00	22.1221.000.1052	3220.01	
		JOYCE ROBARGE - Total						\$100.00		
		KINROSS CHARTER TOWNSHIP	12	06/23/2026	104346	WATER 5/1-5/28	\$663.16	22.1261.000.1083	3830	
		KINROSS CHARTER TOWNSHIP - Total						\$663.16		
		KSS ENTERPRISES	12	06/24/2026	V907768	JANITORIAL SUPPLIES	\$646.81	22.1261.000.1083	5990.01	
		KSS ENTERPRISES - Total						\$646.81		
		LAKE SUPERIOR ACADEMY	12	06/16/2026	V907738	25-26 SE DISTRIBUTION	\$4,634.00	22.1411.000.1000	8510.22	
			12	06/16/2026	V907738	25-26 SE SUPERVISION	\$1,699.00	22.1411.000.1000	8510.22	
			12	06/16/2026	V907738	FY26 SE FT RFF #1	\$6,460.00	22.1411.000.3600	8510.30	
			12	06/30/2026	V907802	24-25 ACTUAL MAER	\$5,022.33	22.1411.000.1030	8510.24	
			12	06/30/2026	V907802	25-26 ESTIMATE MAER	\$2,511.17	22.1411.000.1030	8510.23	
			12	06/30/2026	V907802	LANDRY, K	\$150.00	22.1221.000.1052	3220.01	
		LAKE SUPERIOR ACADEMY - Total						\$20,476.50		
		LES CHENEAX COMM SCHOOLS	12	06/16/2026	V907739	25-26 SE DISTRIBUTION	\$9,268.00	22.1411.000.1000	8510.22	
			12	06/16/2026	V907739	25-26 SE SUPERVISION	\$9,030.00	22.1411.000.1000	8510.22	
			12	06/24/2026	V907770	25-26 MEDICAID AOP	\$5,603.17	22.1411.000.1020	8510.01	
			12	06/30/2026	V907804	2022-23 FINAL MAER	\$2,385.15	22.1411.000.1030	8510.24	
			12	06/30/2026	V907804	24-25 ACTUAL MAER	\$20,546.18	22.1411.000.1030	8510.24	
			12	06/30/2026	V907804	25-26 ESTIMATE MAER	\$12,239.07	22.1411.000.1030	8510.23	
		LES CHENEAX COMM SCHOOLS - Total						\$59,071.57		
		MACINNIS ADVERTISING	12	06/30/2026	V907805	GRAD SIGNS	\$240.00	22.1296.000.1025	7920.01	
		MACINNIS ADVERTISING - Total						\$240.00		
		MACKINAC ISLAND SCHOOL	12	06/16/2026	V907740	25-26 SE DISTRIBUTION	\$2,195.00	22.1411.000.1000	8510.22	
			12	06/16/2026	V907740	25-26 SE SUPERVISION	\$3,398.00	22.1411.000.1000	8510.22	
			12	06/30/2026	V907806	24-25 ACTUAL MAER	\$3,348.22	22.1411.000.1030	8510.24	

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
22	SPECIAL EDUCATION FUND	MACKINAC ISLAND SCHOOL	12	06/30/2026	V907806	25-26 ESTIMATE MAER	\$1,674.11	22.1411.000.1030	8510.23	
		MACKINAC ISLAND SCHOOL - Total						\$10,615.33		
		MORAN TOWNSHIP SCHOOL	12	06/16/2026	V907742	25-26 SE DISTRIBUTION	\$4,634.00	22.1411.000.1000	8510.22	
			12	06/16/2026	V907742	25-26 SE SUPERVISION	\$2,691.00	22.1411.000.1000	8510.22	
			12	06/24/2026	V907772	25-26 MEDICAID AOP	\$3,128.29	22.1411.000.1020	8510.01	
			12	06/30/2026	V907807	2022-23 FINAL MAER	\$277.88	22.1411.000.1030	8510.24	
			12	06/30/2026	V907807	24-25 ACTUAL MAER	\$8,490.94	22.1411.000.1030	8510.24	
			12	06/30/2026	V907807	25-26 ESTIMATE MAER	\$7,806.00	22.1411.000.1030	8510.23	
		MORAN TOWNSHIP SCHOOL - Total						\$27,028.11		
		MYMICHIGAN MEDICAL CENTER SAULT	12	06/30/2026	V907808	CAFE APR 26	\$314.81	22.1391.000.1822	5990.01	
			12	06/30/2026	V907808	MAY 26 OT	\$52,829.55	22.1213.011.1755	3130.01	
			12	06/30/2026	V907808	MAY 26 PT	\$26,219.06	22.1213.013.1750	3130.01	
			12	06/30/2026	V907808	MAY 26 SLP	\$64,809.58	22.1215.031.1760	3130.01	
		MYMICHIGAN MEDICAL CENTER SAULT - Total						\$144,173.00		
		NATIONAL OFFICE PRODUCTS	12	06/10/2026	V907713	LC PRINCIPAL OFFICE	\$104.64	22.1261.000.1742	4120.01	
			12	06/10/2026	V907713	LC SE OFFICE	\$159.48	22.1261.000.1055	4120.01	
			12	06/10/2026	V907713	LC WORKROOM	\$255.54	22.1261.000.1083	4120.01	
		NATIONAL OFFICE PRODUCTS - Total						\$519.66		
		NCS PEARSON INC.	12	06/02/2026	104323	QINTERACTIVE	\$225.20	22.1214.021.3600	3450	
		NCS PEARSON INC. - Total						\$225.20		
		OHA PEST SOLUTIONS	12	06/10/2026	V907714	LC PEST CONTROL	\$510.00	22.1261.000.1083	4910.03	
			12	06/24/2026	V907773	LC PEST CONTROL	\$110.00	22.1261.000.1083	4910.03	
		OHA PEST SOLUTIONS - Total						\$620.00		
		OJIBWE CHARTER SCHOOL	12	06/10/2026	V907715	FY26 SE FT RFF #1	\$17,000.00	22.1411.000.3600	8510.02	
			12	06/16/2026	V907743	25-26 SE DISTRIBUTION	\$12,195.00	22.1411.000.1000	8510.22	
			12	06/16/2026	V907743	25-26 SE SUPERVISION	\$7,293.00	22.1411.000.1000	8510.22	
			12	06/24/2026	V907774	25-26 MEDICAID AOP	\$5,173.83	22.1411.000.1020	8510.01	
			12	06/30/2026	V907809	2022-23 FINAL MAER	\$717.86	22.1411.000.1030	8510.24	
			12	06/30/2026	V907809	24-25 ACTUAL MAER	\$5,701.65	22.1411.000.1030	8510.24	
			12	06/30/2026	V907809	25-26 ESTIMATE MAER	\$4,913.90	22.1411.000.1030	8510.23	
		OJIBWE CHARTER SCHOOL - Total						\$52,995.24		

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
22	SPECIAL EDUCATION FUND	PARKERS HARDWARE	12	06/09/2026	104328	MISC SUPPLIES	\$19.98	22.1261.000.1083	5990.01	
		PARKERS HARDWARE - Total						\$19.98		
		PENNYS KITCHEN	12	06/03/2026	V907697	PREPARE LUNCH	\$218.40	22.1221.000.1052	3220.01	
		PENNYS KITCHEN - Total						\$218.40		
		PICKFORD PUBLIC SCHOOLS	12	06/16/2026	V907746	25-26 SE DISTRIBUTION	\$20,244.00	22.1411.000.1000	8510.22	
			12	06/16/2026	V907746	25-26 SE SUPERVISION	\$3,500.00	22.1411.000.1000	8510.22	
			12	06/24/2026	V907775	25-26 MEDICAID AOP	\$5,917.32	22.1411.000.1020	8510.01	
			12	06/30/2026	V907812	2022-23 FINAL MAER	\$2,709.34	22.1411.000.1030	8510.24	
			12	06/30/2026	V907812	24-25 ACTUAL MAER	\$19,856.92	22.1411.000.1030	8510.24	
			12	06/30/2026	V907812	25-26 ESTIMATE MAER	\$17,537.94	22.1411.000.1030	8510.23	
			12	06/30/2026	V907812	PLOWMAN, E 3/24/26	\$150.00	22.1221.000.1052	3220.01	
			12	06/30/2026	V907812	PLOWMAN, ELLY 2/17/26	\$150.00	22.1221.000.1052	3220.01	
			12	06/30/2026	V907812	RAMBO, S 3/24/26	\$150.00	22.1221.000.1052	3220.01	
		PICKFORD PUBLIC SCHOOLS - Total						\$70,215.52		
		PITNEY BOWES	12	06/23/2026	304487	LC METER REFILL	\$200.00	22.1261.000.1083	3430	
		PITNEY BOWES - Total						\$200.00		
		PROCARE THERAPY	12	06/16/2026	V907747	BECKER, B SLP	\$3,895.76	22.1215.031.1760	3130.01	
			12	06/30/2026	V907813	BECKER, B SLP	\$3,075.60	22.1215.031.1760	3130.01	
		PROCARE THERAPY - Total						\$6,971.36		
		QBS MIDCO, LLC	12	06/02/2026	104325	ARBIC, M CERT	\$196.00	22.1221.000.1052	3220.01	
			12	06/02/2026	104325	SAFETY CARE RECERT	\$13,878.80	22.1221.000.1052	3220.01	
		QBS MIDCO, LLC - Total						\$14,074.80		
		ROBERT GORDON	12	06/03/2026	V907694	2 SCRIPTS	\$10.00	22.1226.000.1055	3190.01	
			12	06/03/2026	V907694	20 SCRIPTS	\$100.00	22.1226.000.1055	3190.01	
			12	06/03/2026	V907694	4 SCRIPTS	\$20.00	22.1226.000.1055	3190.01	
		ROBERT GORDON - Total						\$130.00		
		RUDYARD AREA SCHOOL	12	06/10/2026	V907717	25-26 SE CLASS RENT	\$16,005.00	22.1261.000.1742	4210.01	
			12	06/10/2026	V907717	50%25-26 FOOD SVC AGR	\$4,125.00	22.1299.000.1735	8220.15	
			12	06/16/2026	V907749	25-26 SE DISTRIBUTION	\$51,220.00	22.1411.000.1000	8510.22	
			12	06/16/2026	V907749	25-26 SE SUPERVISION	\$28,974.00	22.1411.000.1000	8510.22	
			12	06/24/2026	V907776	25-26 MEDICAID AOP	\$10,620.05	22.1411.000.1020	8510.01	

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22	SPECIAL EDUCATION FUND	RUDYARD AREA SCHOOL	12	06/24/2026	V907776	FY26 SE FT RFF #1	\$59,500.00	22.1411.000.3600	8510.15		
			12	06/30/2026	V907814	2022-23 FINAL MAER	\$20,470.59	22.1411.000.1030	8510.24		
			12	06/30/2026	V907814	24-25 ACTUAL MAER	\$60,942.12	22.1411.000.1030	8510.24		
			12	06/30/2026	V907814	25-26 ESTIMATE MAER	\$51,637.70	22.1411.000.1030	8510.23		
		RUDYARD AREA SCHOOL - Total							\$303,494.46		
		SAULT AREA SCHOOLS	12	06/16/2026	V907750	25-26 MILLAGE DISTRIB	\$273,796.00	22.1411.000.1000	8510.22		
			12	06/16/2026	V907750	25-26 SE DISTRIBUTION	\$96,098.00	22.1411.000.1000	8510.22		
			12	06/16/2026	V907750	25-26 SE SUPERVISION	\$37,383.00	22.1411.000.1000	8510.22		
			12	06/24/2026	V907777	25-26 MEDICAID AOP	\$44,536.03	22.1411.000.1020	8510.01		
			12	06/30/2026	V907815	2022-23 FINAL MAER	\$10,559.49	22.1411.000.1030	8510.24		
			12	06/30/2026	V907815	24-25 ACTUAL MAER	\$85,643.66	22.1411.000.1030	8510.24		
			12	06/30/2026	V907815	25-26 ESTIMATE MAER	\$76,968.58	22.1411.000.1030	8510.23		
			12	06/30/2026	V907815	CARRUTHERS, A 2/17/26	\$150.00	22.1221.000.1052	3220.01		
			12	06/30/2026	V907815	CARRUTHERS, A 9/30/25	\$150.00	22.1221.000.1052	3220.01		
			12	06/30/2026	V907815	PIERCE 9/25 & 1/26	\$300.00	22.1221.000.1052	3220.01		
			12	06/30/2026	V907815	TENEYCK 9/25 & 1/26	\$300.00	22.1221.000.1052	3220.01		
		SAULT AREA SCHOOLS - Total							\$625,884.76		
		SEHI-PROCOMP COMPUTER PRDTS	12	06/30/2026	V907816	EP2-33229 SURFACE LAPTOP	\$2,180.50	22.1122.271.1745	6420.01		
		SEHI-PROCOMP COMPUTER PRDTS - Total							\$2,180.50		
		SEVN WORKFORCE SOLUTIONS, LLC	12	06/16/2026	V907751	WELLS, J SSW	\$7,245.00	22.1216.041.1770	3130.01		
			12	06/30/2026	V907817	WELLS, J SSW	\$8,946.00	22.1216.041.1770	3130.01		
		SEVN WORKFORCE SOLUTIONS, LLC - Total							\$16,191.00		
		ST IGNACE AREA SCHOOLS	12	06/16/2026	V907752	25-26 SE DISTRIBUTION	\$21,707.00	22.1411.000.1000	8510.22		
			12	06/16/2026	V907752	25-26 SE SUPERVISION	\$12,502.00	22.1411.000.1000	8510.22		
			12	06/24/2026	V907778	25-26 MEDICAID AOP	\$15,252.27	22.1411.000.1020	8510.01		
			12	06/30/2026	V907819	2022-23 FINAL MAER	\$7,271.23	22.1411.000.1030	8510.24		
			12	06/30/2026	V907819	24-25 ACTUAL MAER	\$39,574.00	22.1411.000.1030	8510.24		
			12	06/30/2026	V907819	25-26 ESTIMATE MAER	\$30,290.85	22.1411.000.1030	8510.23		

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22	SPECIAL EDUCATION FUND	ST IGNACE AREA SCHOOLS	12	06/30/2026	V907819	LAWSON, E 12/11/26	\$150.00	22.1221.000.1052	3220.01		
			12	06/30/2026	V907819	LAWSON, E 2/17/26	\$150.00	22.1221.000.1052	3220.01		
			12	06/30/2026	V907819	LAWSON, E 5/20/26	\$150.00	22.1221.000.1052	3220.01		
			12	06/30/2026	V907819	LAWSON, E 9/30/25	\$150.00	22.1221.000.1052	3220.01		
		ST IGNACE AREA SCHOOLS - Total							\$127,197.35		
		STATE OF MICHIGAN		12	06/16/2026	104341	BOILER INSPECTION	\$150.00	22.1261.000.1083	7410.01	
				12	06/16/2026	V907753	SCHOOL BASED SERVICES	\$749.46	22.1259.000.1020	3150	
		STATE OF MICHIGAN - Total							\$899.46		
		SUNBELT STAFFING		12	06/03/2026	V907701	CELESTAIN, P VI	\$3,600.00	22.1218.065.1773	3130.01	
				12	06/03/2026	V907701	DEIMEL, D SLP	\$3,052.35	22.1215.031.1760	3130.01	
				12	06/03/2026	V907701	DEJONG, J SLP	\$1,453.50	22.1215.031.1760	3130.01	
				12	06/03/2026	V907701	SEYMOUR, M SLP	\$3,633.75	22.1215.031.1760	3130.01	
				12	06/16/2026	V907754	CELESTAIN, P VI	\$3,600.00	22.1218.065.1773	3130.01	
				12	06/16/2026	V907754	DEIMEL, D SLP	\$3,003.90	22.1215.031.1760	3130.01	
				12	06/16/2026	V907754	DEJONG, J SLP	\$1,453.50	22.1215.031.1760	3130.01	
				12	06/16/2026	V907754	SEYMOUR, M SLP	\$3,633.75	22.1215.031.1760	3130.01	
				12	06/30/2026	V907821	CELESTAIN, P VI	\$10,080.00	22.1218.065.1773	3130.01	
				12	06/30/2026	V907821	DEIMEL, D SLP	\$9,859.58	22.1215.031.1760	3130.01	
				12	06/30/2026	V907821	DEJONG, J SLP	\$4,069.80	22.1215.031.1760	3130.01	
				12	06/30/2026	V907821	SEYMOUR, M SLP	\$8,115.38	22.1215.031.1760	3130.01	
		SUNBELT STAFFING - Total							\$55,555.51		
		TAHQAMENON AREA SCHOOLS		12	06/10/2026	V907721	25-26 FLOWTHRU ALLOC.	\$25,160.00	22.1411.000.3600	8510.19	
				12	06/16/2026	V907755	25-26 MILLAGE DISTRIB	\$105,306.00	22.1411.000.1000	8510.22	
				12	06/16/2026	V907755	25-26 SE DISTRIBUTION	\$19,512.00	22.1411.000.1000	8510.22	
				12	06/16/2026	V907755	25-26 SE SUPERVISION	\$22,375.00	22.1411.000.1000	8510.22	
				12	06/24/2026	V907780	25-26 MEDICAID AOP	\$7,101.07	22.1411.000.1020	8510.01	
				12	06/30/2026	V907822	2022-23 FINAL MAER	\$4,376.63	22.1411.000.1030	8510.24	
				12	06/30/2026	V907822	24-25 ACTUAL MAER	\$30,102.37	22.1411.000.1030	8510.24	
		12	06/30/2026	V907822	25-26 ESTIMATE MAER	\$25,799.18	22.1411.000.1030	8510.23			
TAHQAMENON AREA SCHOOLS - Total							\$239,732.25				

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
22	SPECIAL EDUCATION FUND	THE STEPPING STONES GROUP LLC	12	06/03/2026	V907702	FREISTATTER, K SSW	\$4,914.00	22.1216.041.1770	3130.01		
			12	06/03/2026	V907702	KABBARA, Z SLP	\$9,763.50	22.1215.031.1760	3130.01		
			12	06/03/2026	V907702	PODLESAK, J SLP	\$6,480.00	22.1215.031.1760	3130.01		
			12	06/03/2026	V907702	WARDER, J SLP	\$9,660.00	22.1215.031.1760	3130.01		
			12	06/30/2026	V907823	FREISTATTER, K SSW	\$9,282.00	22.1216.041.1770	3130.01		
			12	06/30/2026	V907823	KABBARA, Z SLP	\$15,857.58	22.1215.031.1760	3130.01		
			12	06/30/2026	V907823	PODLESAK, J SLP	\$16,365.00	22.1215.031.1760	3130.01		
			12	06/30/2026	V907823	WARDER, J SLP	\$18,354.00	22.1215.031.1760	3130.01		
		THE STEPPING STONES GROUP LLC - Total							\$90,676.08		
				THREE LAKES ACADEMY	12	06/10/2026	V907722	FY26 SE FT RFF #1	\$5,100.00	22.1411.000.3600	8510.2
					12	06/16/2026	V907756	25-26 SE DISTRIBUTION	\$3,659.00	22.1411.000.1000	8510.22
					12	06/24/2026	V907781	25-26 MEDICAID AOP	\$1,974.45	22.1411.000.1020	8510.01
					12	06/24/2026	V907781	SPEECH PARA	\$10,564.37	22.1215.031.1760	8220.01
					12	06/30/2026	V907824	24-25 ACTUAL MAER	\$3,690.94	22.1411.000.1030	8510.24
					12	06/30/2026	V907824	25-26 ESTIMATE MAER	\$2,748.85	22.1411.000.1030	8510.23
		THREE LAKES ACADEMY - Total							\$27,737.61		
				THRUN LAW FIRM P.C.	12	06/24/2026	V907782	LEGAL MATTERS	\$4,735.00	22.1231.000.1040	3170.01
		THRUN LAW FIRM P.C. - Total							\$4,735.00		
				WELCH ALLYN	12	06/10/2026	V907724	VISION RENEWAL	\$402.00	22.1122.271.1745	5110.01
		WELCH ALLYN - Total							\$402.00		
				WHITEFISH TOWNSHIP SCHOOL	12	06/16/2026	V907757	25-26 SE DISTRIBUTION	\$3,171.00	22.1411.000.1000	8510.22
					12	06/16/2026	V907757	25-26 SE SUPERVISION	\$3,399.00	22.1411.000.1000	8510.22
					12	06/24/2026	V907783	25-26 MEDICAID AOP	\$4,658.08	22.1411.000.1020	8510.01
					12	06/30/2026	V907825	24-25 ACTUAL MAER	\$2,289.30	22.1411.000.1030	8510.24
					12	06/30/2026	V907825	25-26 ESTIMATE MAER	\$2,067.66	22.1411.000.1030	8510.23
		WHITEFISH TOWNSHIP SCHOOL - Total							\$15,585.04		
		22 - Total							\$2,389,100.74		
		23	EUP CONNECT COLLABORATIVE	CLARK HILL PLC ATTORNEYS AT LAW	12	06/02/2026	1023	LEGAL SERVICE CO LOC.	\$1,366.00	23.1259.000.1100	9999.04
CLARK HILL PLC ATTORNEYS AT LAW - Total							\$1,366.00				
		JASON KRONEMEYER LLC	12	06/16/2026	1024	APR. 26 CONSULT	\$4,000.00	23.1281.000.1850	3150.02		

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
23	EUP CONNECT COLLABORATIVE	JASON KRONEMEYER LLC	12	06/16/2026	1024	MAY 26 CONSULT	\$4,000.00	23.1281.000.1850	3150.02		
		JASON KRONEMEYER LLC - Total						\$8,000.00			
23 - Total							\$9,366.00				
26	CTE FUND	BMO FINANCIAL GROUP	12	06/24/2026	600683	PCARD-DUTCHER K	\$39.43	26.1226.000.1110	3410.02		
			12	06/24/2026	600683	PCARD-JONES P	\$72.00	26.1226.000.1112	3210.01		
			12	06/24/2026	600683	PCARD-RUTLEDGE T	\$31.98	26.1221.000.2100	3220.01		
		BMO FINANCIAL GROUP - Total						\$143.41			
		LES CHENEAUX COMM SCHOOLS	12	06/24/2026	V907770	25-26 CTE EQUIPMENT	\$4,577.50	26.1411.000.1123	8510.11		
			12	06/24/2026	V907770	25-26 CTE PROGRAM	\$71,154.30	26.1411.000.1121	8510.11		
			12	06/24/2026	V907770	25-26 CTE TRANSP	\$631.29	26.1411.000.1122	8510.11		
		LES CHENEAUX COMM SCHOOLS - Total						\$76,363.09			
		26 - Total							\$76,506.50		
		27	COOPERATIVE TECH FUND	ALL PHASE ELECTRIC SUPPLY CO	12	06/30/2026	104350	SPCL PRJTS MATERIALS	\$209.45	27.1284.000.1896	5990.01
ALL PHASE ELECTRIC SUPPLY CO - Total						\$209.45					
AT&T	12			06/23/2026	104344	JUNE'26 WAN ASEOD	\$3,259.75	27.1284.000.1870	3160.01		
	AT&T - Total						\$3,259.75				
AT&T MOBILITY	12			06/02/2026	104316	BACKUP LINKS MAY'26	\$184.16	27.1284.000.1870	3160.01		
	12			06/02/2026	104316	TECH PHONES MAY'26	\$192.89	27.1284.000.1865	3410.02		
	12			06/30/2026	104352	BACKUP LINKS JUNE'26	\$184.76	27.1284.000.1870	3160.01		
	12			06/30/2026	104352	TECH PHONES JUNE'26	\$192.89	27.1284.000.1865	3410.02		
AT&T MOBILITY - Total						\$754.70					
BLUUM OF MINNESOTA, LLC	12			06/24/2026	V907759	RUDYARD NEWLINES	\$3,132.00	27.1259.000.1925	9999.39		
	BLUUM OF MINNESOTA, LLC - Total						\$3,132.00				
BMO FINANCIAL GROUP	12			06/24/2026	600683	PCARD-CARR E	\$41.00	27.1284.000.1890	3210.01		
	12			06/24/2026	600683	PCARD-CARR E	\$401.50	27.1284.000.1885	3450.01		
	12			06/24/2026	600683	PCARD-CARR E	\$537.00	27.1284.000.1865	3450.01		
	12			06/24/2026	600683	PCARD-CARR E	\$616.76	27.1284.000.1870	3160.01		
	12	06/24/2026	600683	PCARD-CARR E	\$1,015.00	27.1284.000.1892	5990.01				
	12	06/24/2026	600683	PCARD-OLSON S	\$2,279.06	27.1284.000.1896	5990.01				
	12	06/24/2026	600683	PCARD-REINTSMA D	\$109.76	27.1284.000.1865	3220.01				
BMO FINANCIAL GROUP - Total						\$5,000.08					

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
27	COOPERATIVE TECH FUND	CHARTER COMMUNICATIONS HOLDINGS LLC	12	06/02/2026	104318	WAN LCS MAY'26	\$169.98	27.1284.000.1870	3160.01		
			12	06/02/2026	104318	WAN MIS MAY '26	\$169.98	27.1284.000.1870	3160.01		
			12	06/02/2026	104318	WAN PPS MAY'26	\$169.98	27.1284.000.1870	3160.01		
			12	06/16/2026	104332	JUNE'26 WAN TLA	\$675.00	27.1284.000.1870	3160.01		
			12	06/16/2026	104332	JUNE'26 WANRASOCSLC	\$579.92	27.1284.000.1870	3160.01		
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total							\$1,764.86		
				CLOVERLAND ELECTRIC COOPERATIVE	12	06/25/2026	304496	MAY 2026	\$278.44	27.1261.000.1887	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total							\$278.44		
				MARATHON-WEX BANK	12	06/18/2026	304483	MAY FUEL 56.583 GAL	\$229.25	27.1261.000.1865	5710.01
		MARATHON-WEX BANK - Total							\$229.25		
				MERIT NETWORK INC.	12	06/02/2026	104322	WAN-CO,SIS,MTS,ECS	\$49,908.00	27.1284.000.1870	3160.01
		MERIT NETWORK INC. - Total							\$49,908.00		
				MICHIGAN BROADBAND SERVICES	12	06/16/2026	V907741	JUNE '26 WAN DIS	\$589.00	27.1284.000.1870	3160.01
		MICHIGAN BROADBAND SERVICES - Total							\$589.00		
				PARKERS HARDWARE	12	06/02/2026	104324	SPECIAL PRJCT MAY'26	\$10.48	27.1284.000.1896	5990.01
					12	06/16/2026	104339	SPCL PRJT MTRLS	\$26.91	27.1284.000.1896	5990.01
		PARKERS HARDWARE - Total							\$37.39		
				PENINSULA FIBER NETWORK LLC	12	06/16/2026	V907744	JUNE '26 WAN BAS WTS	\$4,305.00	27.1284.000.1870	3160.01
		PENINSULA FIBER NETWORK LLC - Total							\$4,305.00		
				PEOPLE DRIVEN TECHNOLOGY, INC.	12	06/16/2026	V907745	REMC ITEM # 266435 - DELL	\$1,714.00	27.1284.000.1865	6420.01
					12	06/16/2026	V907745	UPGRADE TO 3 YEAR ACCIDEN	\$220.00	27.1284.000.1865	6420.01
					12	06/16/2026	V907745	UPGRADE TO 3 YEAR MAIL IN	\$116.00	27.1284.000.1865	6420.01
		PEOPLE DRIVEN TECHNOLOGY, INC. - Total							\$2,050.00		
				WEX BANK/SUNOCO SUNTRAK	12	06/18/2026	304484	MAY FUEL 6.315 GAL	\$25.61	27.1261.000.1865	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total							\$25.61		
		27 - Total							\$71,543.53		
		28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	12	06/24/2026	600683	PCARD-MCKINNEY D	\$1,469.08	28.1252.000.1252	5910.01
12	06/24/2026				600683	PCARD-SANDVIK L	\$97.00	28.1252.000.1252	3210.01		
12	06/24/2026				600683	PCARD-SANDVIK L	\$360.00	28.1252.000.1252	3220.01		

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP - Total						\$1,926.08		
		KSHEP CREATIVE LLC	12	06/10/2026	V907710	MAY BO SOP	\$1,575.00	28.1252.000.1252	3190.01	
		KSHEP CREATIVE LLC - Total						\$1,575.00		
		W.S. HALL CONSULTING LLC	12	06/09/2026	104329	CK REGISTER-INTELLIVU	\$185.00	28.1252.000.1252	3120.09	
		W.S. HALL CONSULTING LLC - Total						\$185.00		
28 - Total							\$3,686.08			
41	CAPITAL PROJECTS FUND	AUTOMATED COMFORT CONTROLS, INC.	12	06/30/2026	V907788	FURNACE REPAIR	\$230.32	41.1261.000.0000	4110.04	
		AUTOMATED COMFORT CONTROLS, INC. - Total						\$230.32		
		PARKERS HARDWARE	12	06/09/2026	104328	VAULT SUPPLIES	\$4.76	41.1261.000.0000	5990.01	
		PARKERS HARDWARE - Total						\$4.76		
		U.P. ENGINEERS & ARCHITECTS, INC.	12	06/23/2026	104347	NEW STORAGE BLDG SVC	\$6,650.00	41.1453.000.0000	3190.01	
U.P. ENGINEERS & ARCHITECTS, INC. - Total						\$6,650.00				
41 - Total							\$6,885.08			
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	12	06/24/2026	600683	PCARD-DAHL G	\$10.46	71.1271.000.4091	7910.01	
			12	06/24/2026	600683	PCARD-DAHL G	\$16.06	71.1271.000.4070	7910.01	
			12	06/24/2026	600683	PCARD-DAHL G	\$16.07	71.1271.000.4094	7910.01	
			12	06/24/2026	600683	PCARD-DAHL G	\$24.46	71.1271.000.4020	7910.01	
			12	06/24/2026	600683	PCARD-DAHL G	\$24.46	71.1271.000.4050	7910.01	
			12	06/24/2026	600683	PCARD-DAHL G	\$24.46	71.1271.000.4060	7910.01	
			12	06/24/2026	600683	PCARD-MCKINNEY D	\$26.83	71.1271.000.4050	3410.02	
		BMO FINANCIAL GROUP - Total						\$142.80		
		BP	12	06/18/2026	304482	MAY FUEL 742.032 GAL	\$5,569.43	71.1271.000.4070	5710.01	
			12	06/30/2026	304502	JUN FUEL 10.233 GAL	\$55.08	71.1271.000.4073	5710.01	
			12	06/30/2026	304502	JUN FUEL 535.247 GAL	\$2,905.90	71.1271.000.4070	5710.01	
		BP - Total						\$8,530.41		
		BRIMLEY AREA SCHOOLS	12	06/24/2026	V907760	24-25 SE TRANS FINAL	\$18,077.25	71	B421.06	
		BRIMLEY AREA SCHOOLS - Total						\$18,077.25		
		CAROLINE DAVIS	12	06/29/2026	V907784	SICK LEAVE PAYOUT	\$712.97	71.1271.000.4070	1630.01	
		CAROLINE DAVIS - Total						\$712.97		
		ENGADINE CONSOLIDATED SCHOOLS	12	06/24/2026	V907765	24-25 SE TRANS FINAL	\$7,971.16	71	B421.13	
		ENGADINE CONSOLIDATED SCHOOLS - Total						\$7,971.16		
		GENUINE PARTS COMPANY	12	06/09/2026	104326	BUS #18 DEF (8)	\$131.52	71.1271.000.4020	5730	
12	06/09/2026		104326	BUS #20 DEF (7)	\$115.08	71.1271.000.4020	5730			

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
71	SE TRANSPORTATION FUND	GENUINE PARTS COMPANY	12	06/09/2026	104326	BUS #20 MOTOR OIL	\$51.87	71.1271.000.4020	5710.01	
			12	06/09/2026	104326	BUS #5 FUSE	\$5.99	71.1271.000.4094	5730	
		GENUINE PARTS COMPANY - Total						\$304.46		
		HENRY FOX	12	06/03/2026	V907693	TRANSPORT 5/26-5/29	\$313.20	71.1271.000.4062	3330	
			12	06/10/2026	V907708	TRANSPORT 6/1-6/4	\$313.20	71.1271.000.4062	3330	
			12	06/16/2026	V907734	TRANSPORT 6/8-6/11	\$313.20	71.1271.000.4062	3330	
			12	06/24/2026	V907766	TRANSPORT 6/15-6/18	\$313.20	71.1271.000.4062	3330	
		HENRY FOX - Total						\$1,252.80		
		JAMES POLEGA	12	06/29/2026	V907785	SICK LEAVE PAYOUT	\$813.97	71.1271.000.4091	1610.01	
		JAMES POLEGA - Total						\$813.97		
		JULIA CARTER	12	06/10/2026	V907705	MAY / JUNE TRANSPORT	\$218.23	71.1271.000.4062	3330	
		JULIA CARTER - Total						\$218.23		
		LES CHENEAX COMM SCHOOLS	12	06/24/2026	V907770	24-25 SE TRANS FINAL	\$12,758.42	71	B421.04	
		LES CHENEAX COMM SCHOOLS - Total						\$12,758.42		
		MARATHON-WEX BANK	12	06/18/2026	304483	MAY FUEL 36.828 GAL	\$154.51	71.1271.000.4095	5710.01	
		MARATHON-WEX BANK - Total						\$154.51		
		MATTHEW WHITE	12	06/29/2026	104348	SICK LEAVE PAYOUT	\$740.33	71.1271.000.4050	1610.01	
		MATTHEW WHITE - Total						\$740.33		
		MORAN TOWNSHIP SCHOOL	12	06/24/2026	V907772	24-25 SE TRANS FINAL	\$4,839.04	71	B421.12	
		MORAN TOWNSHIP SCHOOL - Total						\$4,839.04		
		OJIBWE CHARTER SCHOOL	12	06/24/2026	V907774	24-25 SE TRANS FINAL	\$327.12	71	B421.14	
		OJIBWE CHARTER SCHOOL - Total						\$327.12		
		OMS COMPLIANCE SERVICES, INC.	12	06/03/2026	V907696	DOT TEST SERVICES	\$25.00	71.1271.000.4060	7910.01	
		OMS COMPLIANCE SERVICES, INC. - Total						\$25.00		
		PICKFORD PUBLIC SCHOOLS	12	06/24/2026	V907775	24-25 SE TRANS FINAL	\$9,311.78	71	B421.05	
		PICKFORD PUBLIC SCHOOLS - Total						\$9,311.78		
		ROBYN RUDDY	12	06/29/2026	V907786	SICK PAYOUT	\$808.58	71.1271.000.4060	1610.01	
		ROBYN RUDDY - Total						\$808.58		
		RUDYARD AREA SCHOOL	12	06/24/2026	V907776	24-25 SE TRANS FINAL	\$37,400.00	71	B421.07	
		RUDYARD AREA SCHOOL - Total						\$37,400.00		
		SOO SUPERIOR OIL & LUBE, INC.	12	06/30/2026	V907818	PS 125X833 AIR FILTER	\$12.90	71.1271.000.4095	5730	

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
71	SE TRANSPORTATION FUND	SOO SUPERIOR OIL & LUBE, INC.	12	06/30/2026	V907818	PS VAN125X833 OIL CHG	\$109.89	71.1271.000.4095	5710.01		
		SOO SUPERIOR OIL & LUBE, INC. - Total						\$122.79			
		ST IGNACE AREA SCHOOLS	12	06/24/2026	V907778	24-25 SE TRANS FINAL	\$25,862.83	71		B421.08	
		ST IGNACE AREA SCHOOLS - Total						\$25,862.83			
		TAHQAMENON AREA SCHOOLS	12	06/24/2026	V907780	24-25 SE TRANS FINAL	\$18,502.50	71		B421.10	
		TAHQAMENON AREA SCHOOLS - Total						\$18,502.50			
		U P TIRE AND SUPPLY	12	06/10/2026	V907723	BUS #20 LABOR	\$249.00	71.1271.000.4020		4130	
			12	06/10/2026	V907723	BUS #20 TIRES	\$2,438.10	71.1271.000.4020		5730	
		U P TIRE AND SUPPLY - Total						\$2,687.10			
		WEX BANK/SUNOCO SUNTRAK	12	06/18/2026	304484	MAY FUEL 109.065 GAL	\$453.04	71.1271.000.4045		5710.01	
			12	06/18/2026	304484	MAY FUEL 122.005 GAL	\$622.79	71.1271.000.4020		5710.01	
			12	06/18/2026	304484	MAY FUEL 170.199 GAL	\$705.92	71.1271.000.4095		5710.01	
			12	06/18/2026	304484	MAY FUEL 26.187 GAL	\$108.04	71.1271.000.4073		5710.01	
			12	06/18/2026	304484	MAY FUEL 321.149 GAL	\$1,725.66	71.1271.000.4060		5710.01	
			12	06/18/2026	304484	MAY FUEL 335.893 GAL	\$1,323.63	71.1271.000.4091		5710.01	
			12	06/18/2026	304484	MAY FUEL 489.266 GAL	\$2,046.99	71.1271.000.4050		5710.01	
		WEX BANK/SUNOCO SUNTRAK - Total						\$6,986.07			
		XTREME TRUCK & TRAILER LLC	12	06/16/2026	104343	BUS #5 LABOR	\$2,093.75	71.1271.000.4094		4130	
			12	06/16/2026	104343	BUS #5 PARTS	\$7,068.57	71.1271.000.4094		5730	
			12	06/30/2026	104358	BUS #20-LABOR	\$250.00	71.1271.000.4020		4130	
			12	06/30/2026	104358	BUS #20-PARTS	\$94.96	71.1271.000.4020		5730	
		XTREME TRUCK & TRAILER LLC - Total						\$9,507.28			
		71 - Total						\$168,057.40			
		81	TRAVEL FUND	ASHMUN AUTOMOTIVE REPAIR	12	06/16/2026	V907725	105X696 LABOR	\$1,086.00	81.1261.000.0000	4130
					12	06/16/2026	V907725	105X696 PARTS	\$1,188.86	81.1261.000.0000	5730
					12	06/24/2026	V907758	076X105 LABOR	\$420.00	81.1261.000.0000	4130
	12			06/24/2026	V907758	076X105 PARTS	\$430.66	81.1261.000.0000	5730		
	12			06/24/2026	V907758	105X696 LABOR	\$276.00	81.1261.000.0000	4130		
	12			06/24/2026	V907758	105X696 PARTS	\$1,012.73	81.1261.000.0000	5730		
ASHMUN AUTOMOTIVE REPAIR - Total						\$4,414.25					
BMO FINANCIAL GROUP	12			06/24/2026	600683	PCARD-MCARTHUR A	\$49.32	81.1261.000.0000		7910.01	
	12			06/24/2026	600683	PCARD-PARISH M	\$840.00	81.1261.000.0000		4130	
	12			06/24/2026	600683	PCARD-PARISH M	\$1,192.93	81.1261.000.0000		5730	
BMO FINANCIAL GROUP - Total						\$2,082.25					

EASTERN UPPER PENINSULA ISD

Check Register - June 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
81	TRAVEL FUND	MARATHON-WEX BANK	12	06/18/2026	304483	MAY FUEL 433.605 GAL	\$1,753.05	81.1261.000.0000	5710.01		
		MARATHON-WEX BANK - Total						\$1,753.05			
		PENNZOIL 10 MINUTE OIL CHANGE	12	10/05/2021	99173	076X106 OIL CHANGE	(\$50.89)	81.1261.000.0000	5710.01		
		PENNZOIL 10 MINUTE OIL CHANGE - Total						(\$50.89)			
		R&R 23 1/2 HR TOWING	12	06/10/2026	V907716	105X689 TOWING	\$177.00	81.1261.000.0000	4130		
		R&R 23 1/2 HR TOWING - Total						\$177.00			
		SOO SUPERIOR OIL & LUBE, INC.	12	06/10/2026	V907720	129X763 OIL CHANGE	\$132.90	81.1261.000.0000	5710.01		
		SOO SUPERIOR OIL & LUBE, INC. - Total						\$132.90			
		U P TIRE AND SUPPLY	12	06/03/2026	V907703	097X873 FLAT REPAIR	\$79.00	81.1261.000.0000	4130		
			12	06/03/2026	V907703	097X873 SENSOR PARTS	\$100.00	81.1261.000.0000	5730		
		U P TIRE AND SUPPLY - Total						\$179.00			
		WEX BANK/SUNOCO SUNTRAK	12	06/18/2026	304484	MAY FUEL 742.144 GAL	\$3,515.80	81.1261.000.0000	5710.01		
		WEX BANK/SUNOCO SUNTRAK - Total						\$3,515.80			
		81 - Total							\$12,203.36		
		Overall - Total							\$4,119,247.34		



**EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT**
SUPERINTENDENT'S REPORT
July 2026

Legislative Update

The budget was passed after an all-night session on July 2nd (note – they are required to pass a budget by July 1st!). Legislators had less than an hour to review before being called to vote. Some legislators voted no on principle, but it did pass. The programs we saw cut last year are funded this year. There is a lot to unpack, as there is new language about a weighted formula for student foundation. More details to come!

The EUPISD Strategic Plan will be the focus of the Leadership Retreat this week. It is based on three pillars: Capacity Building, Collaboration, and Impact Framework. It is my intention that the board review it in August.

EUP Promise Zone

Promise Zones received a \$5 million increase in the budget. This is good news as we continue the Year 2 Fundraising and meet our initial obligations. From Year 3 onward, some SET taxes are recaptured.

Local district visits/updates/community outreach:

DeTour – superintendent orientation
Sault Chamber Leadership Program

Board Safety Training

You should have received an email “Eastern Upper Peninsula ISD” for your required Vector Training. Each board member needs to complete the Title IX training and the Technology Use agreement. Please reach out to Heather with any issues logging into the training.

Superintendent Mission:

Create and maintain a positive organizational culture and climate
Facilitate strong communication, ambassadorship, and partnerships

Advocacy:

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



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report July 2026

We Have a School Aid Budget

Just after the July 1st deadline, the legislature came to agreement on the state School Aid Budget. There are still many details to unpack in the 544 pages of the bill, however the immediate take aways for special education are as follows:

- Increases by \$13.0 million School Aid Fund (SAF) for a total of \$533.2 million to increase special education foundation allowance by 2.5%.
- Concurs with Executive to transfer \$2.8 million General Fund (GF) for the Michigan School for the Deaf and revises to SAF. (Note: the SAF increase is higher than the transfer included in the MDE summary due to economic adjustments.)
- Increases by \$28.9 million SAF to reflect May consensus cost adjustments.
- Concurs with House to maintain special education millage equalization and millage incentive formulas. This formula as designed does not provide equalization consistently across the state, modernizing this formula to ensure true equalization is a priority for the Michigan Association of Intermediate School Administrators (MAISA) Special Education Instructional Leadership Network (SEILN).
- Early On increases by \$2.4 million SAF (10.2%) for a total of \$26.1 million SAF
- Intent language is included to weight special education funding by eligibility area per the MI Blueprint project. There are concerns with this section overall, and work will continue towards a solution. "Sec. 51i. (1) It is the intent of the legislature that, beginning in the fiscal year ending September 30, 2028, a weighted special education funding formula begins to be implemented to recognize the higher costs associated with certain student needs." It goes on to list the weights by eligibility. This model was supposed to only come with increased funding, which was not included. Several state education associations including Michigan Association of Intermediate School Administrators MAISA SEILN and Michigan Association of Administrators of Special Education (MAASE) have expressed a desire to see weighted funding based on need and not eligibility.
- No movement on uncapping ISD millages which remain wildly inconsistent statewide

2026 Determinations

Each June, the Michigan Department of Education provides each ISD in the state with a determination score in alignment with federal reporting requirements. The scores below reflect the overall performance of the EUPISD region, including all school districts.



Determination
Needs Assistance

Results and Compliance Overall Scoring

	Total Points Available	Points Earned	Score (%)
Results	20	12	60.00
Compliance	20	19	95.00

For a more detailed look at the individual indicators that comprise the results and compliance scores, please click the link below.

[2026 Determinations](#)

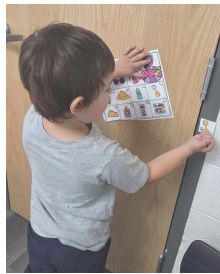
EUPISD LEARNING CENTER

2026
JULY



SUMMER EXPLORERS

Our Summer School students had the opportunity to visit the Garlyn Zoo in Naubinway for an exciting and educational field trip. The experience provided students with a hands-on learning opportunity outside the classroom, allowing them to explore a variety of animal species and learn about their habitats, behaviors, diets, and unique characteristics. Students enjoyed spending time outdoors, practicing social skills, and creating positive memories with their classmates and staff. We are grateful to the staff at Garlyn Zoo for helping make this experience enjoyable for our students.



SCAVENGER HUNT

Cooper and his friends in preschool participated in a fun summer scavenger hunt during their last week of school.



SUMMER BIKING

Sam and his classmates had fun during recess when they were able to do some biking in the school parking lot.



MEETING BISCUIT

Mr. Joe introduced Loren to Biscuit, the classroom guinea pig! Biscuit is a pretty big hit with all the students.



Healthy Community Zones Grant Update

Construction and installation is underway for the inclusive outdoor play space and learning environment at the Sault Early Learning Center (also known as Soo Township Elementary building). This project has been made possible through the Healthy Community Zones grant from the Michigan Department of Health and Human Services. A Ribbon Cutting and Community Welcome Event is planned for Wednesday, August 26, from 3:00–5:00 p.m. Board members are invited to attend and celebrate this exciting milestone with community partners. Additional event details and a project update will be included in the August Board report.

Kindergarten Enrichment & Readiness Camps

This summer, the EUPISD Early Childhood and Special Education departments are partnering to offer Kindergarten Readiness and Enrichment Camps. These camps provide incoming kindergarten students with engaging learning experiences that strengthen early literacy, math, social-emotional skills, and school readiness while helping children build confidence as they transition to kindergarten. For more information about camp locations, dates, and registration click on the links here:

- [Rudyard Kindergarten Enrichment Camp](#)
- [Tahquamenon Kindergarten Enrichment Camp](#)

Fall Enrollment - Great Start Readiness Program (GSRP) and Strong Beginnings

As of July 1, enrollment for the 2026–2027 Great Start Readiness Program (GSRP) and Strong Beginnings programs is approximately 73% of last year's final enrollment. With approximately two months remaining before the start of the school year, staff will continue targeted recruitment and outreach efforts, including community events, partner referrals, direct family engagement, and working with subrecipients to boost recruitment. A [linked enrollment report](#) is included and provides current enrollment by district.

Chippewa County 100 Women with Heart – Dolly Parton Imagination Library

The Dolly Parton Imagination Library was selected as the recipient of the Chippewa County 100 Women with Heart community donation at its May 2026 event, raising \$5,400 to support the program.

This contribution is especially meaningful following the elimination of state Section 32p funding in October 2025, which had previously supported local Imagination Library operations. Existing funding allowed the program to continue through June 2026, but without additional support, the program was at risk of ending.

Thanks to the generosity of 100 Women with Heart, children from birth to age five in Chippewa, Luce, and Mackinac counties will continue receiving free, high-quality books each month, helping foster early literacy, school readiness, and a lifelong love of reading.

100+ WOMEN WITH HEART EVENT
2026 winner

\$5,400.00

Congrats! Dolly Parton's Imagination Library provides free books to children from birth to age five, helping build strong readers and brighter futures one book at a time.

Dolly Parton's IMAGINATION LIBRARY

Family Engagement Events – May/June Recap

The Early Childhood team held five family engagement events in May and June, serving 188 participants, including 75 children and 93 adults. Families participated in literacy, STEM, social-emotional learning, and community-building activities while connecting with local resources. Feedback was overwhelmingly positive, with families highlighting the welcoming atmosphere, interactive experiences, and opportunities to learn together. Additional event highlights and outcomes are available in the Family Engagement May/June Recap ([linked here](#)).

Home Visiting Programs – Annual Recap

The Home Visiting Programs continued to provide critical support for young children and families throughout the region. During the year, 194 children were referred to Early On and 26 families were referred to Parents as Teachers. Staff participated in extensive professional learning, coaching, and reflective supervision to strengthen service delivery. Looking ahead, Early On will participate in the statewide Pyramid Model pilot to further enhance outcomes for children and families. Additional information is available in the Home Visiting Programs Year-End Review ([linked here](#)).

GSRP & Strong Beginnings – Annual Recap

The EUPISD Preschool team supported 321 children through Great Start Readiness Program (GSRP) and Strong Beginnings classrooms during the 2025–2026 school year. Significant gains in child development and school readiness were achieved across all developmental domains, supported by ongoing coaching, professional development, and inclusive practices. The year also included 213 coaching sessions, 42 hours of professional development, and continued collaboration with local districts and community-based providers to ensure high-quality preschool programming across the region. Additional program highlights are available in the 2025–2026 GSRP & Strong Beginnings End-of-Year Report – At a Glance ([linked here](#)).

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



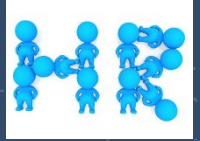
No Tech updates since we met last week, diligently working away at the list of summer projects:

- a. Merit fiber project
- b. Disaster Recovery Planning/MiCloud cost assessment
- c. Future telephone system platform testing/determination
- d. Category 2 platform assessment/determination
- e. Technical Debt/other:
 - i. FSMO roles migrated from 2012, those boxes retired
 - ii. Print server future (Tyler)- SIS, DAS, ISD left
 - iii. WHD 2026.2 update
 - iv. Azure interface update
 - v. Autodesk - All (DAS reporting issues) students into Sault instance 53784
 - vi. File share migration- PPS (SharePoint, probably)
 - vii. SIS office PC swap (W11 compatible)
 - viii. CB repairs
 - ix. August - LCS setup post construction
 - x. TAS Google domain closed, Thrillshare email migrated
 - xi. Shared Drives without user assignment need migrated (users can still access)
 - xii. ...



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

Dena Mayer, Director of Finance and Human Resources
July 2026



BUSINESS/FINANCE

Financials. Please remember that you will not see a balance sheet and financial statements this month. We will spend the month of July closing out the June 30, 2026, fiscal year end and intend to have June 30 and July 31 financials for your review at the August meeting. The financial audit is scheduled for the week of August 17, and the auditors will be onsite for the week.

2026-27 School Aid Budget. Three days late, but the budget passed while most schools were out for the holiday weekend! We will be reviewing the fine details of the budget and have an update at the meeting.

HUMAN RESOURCES

New Hires:

- **Stephanie Brunell** – Special Education Teacher Apprentice (Starts August 24, 2026)

Resignations:

- None

New Hires/Resignations – Contracted:

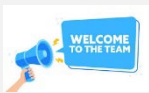
- None

Updates:

- None

Update on Current Openings:

- Registered Behavior Technician (Fall 2026 start)
- Early Childhood Assistant Teacher (Edustaff-Multiple Openings)
- Early Childhood Lead Teacher (Edustaff-Multiple Openings)
- Occupational Therapist Assistant (OTA) (two positions)
- School-Based Mental Health Provider
- Regional School Mental Health Nurse (Fall 2026 start)
- School Social Worker Intern (Fall 2026 start)
- School Psychologist
- Speech and Language Pathologist
- Special Education Teachers
- Special Education Teacher Apprentice
- Special Education Bus/Van Driver (Internally Posted-Currently)



Please contact me with any questions or concerns at 906-632-3373 ext. 5126 or by email at

dmayer@eupschools.org

**EASTERN UPPER PENINSULA ISD
REQUEST TO ATTEND OVERNIGHT CONFERENCE/WORKSHOP
REQUEST FORM**

Name: Tammy Hazley Conference: 10th Annual Conf of the Reading League
 Date(s) of Conference: 9/30/2026 10/3/2026 Conference Location: Chicago, Illinois
 Funding Source: SE Supervision Travel ASN/Account #: 22.1226.081.1790 3220.01
 Justification for Travel: gain strategies and tools to support special education literacy efforts in the EUP

INSTRUCTIONS FOR COMPLETION

- A. Submit this completed request form to the supervisor for approval prior to conference/workshop.
- B. After approval, request form is returned to conference/workshop participant.
- C. Immediately after attending conference/workshop, staff member submits completed request form with actual costs to supervisor. Supervisors retain form by department.
- D. **NEW- If out of state**, please submit a copy of the completed form to the Business Office - required to be posted by the MDE.

ESTIMATED

Complete PRIOR to Attending

\$ <u>899.00</u>	Registration
\$ <u>292.00</u>	*Meals-see below
\$ <u>1,200.00</u>	Lodging
\$ <u>629.28</u>	Mileage
\$ <u>228.00</u>	Misc.
\$ <u>3248.28</u>	TOTAL

[Signature] 6/8/26
 Employee Signature Date

PRE TRAVEL APPROVAL

Approved Denied

[Signature] 6-9-26
 Supervisor Signature Date

ACTUAL COSTS

Complete AFTER Attending

\$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ 0

For all travel reimbursement, full itemization of expenditures is required.

Attach extra detail or breakdown of funding sources as needed.

Out-of-state travel requires prior Board approval.

Exceptions to the reimbursement rates require advance Superintendent approval.

 Employee Signature Date

POST TRAVEL APPROVAL

 Supervisor Signature Date

4. # of Breakfasts	@ \$18.00	=	\$ <u>72.00</u>
5. # of Lunches	@ \$20.00	=	\$ <u>100.00</u>
4. # of Dinners	@ \$30.00	=	\$ <u>120.00</u>
Total Available for All Meals			\$ <u>292.00</u>

Break out the partial travel days and where some meals are provided as part of the event.

Staff are expected to exercise reasonable care with expenses and attach detailed receipts for reimbursement.

10th Annual Conference of the Reading League

September 30-October 2, 2026

Chicago, Illinois

Tammy Hazley is requesting approval to attend the Reading League Conference in Chicago. The conference will feature nationally renowned speakers who will offer insight into evidence-aligned reading instruction strategies. Conference engagement will result in more tools and strategies to lead the literacy efforts within our Special Education Department. The attached conference agenda offers a full overview of the conference sessions. Specific breakout sessions connected directly to our department's work are:

- The Reading Brain in the Age of AI: An Evidence Based Perspective
- Language – the Heart of Reading
- Intellectual and Developmental Disabilities – does the science of reading apply?
- From Strategy to System: Transforming Schools through Collective Instructional Leadership and Coaching
- Breaking Through Resistance: A Human Centered Approach for Leaders and Coaches
- Understanding the Relationship Between Word Recognition Skills and Reading Comprehension for Adolescents
- Reading Comprehension: What's Syntax Got to Do With It?
- Successful Transitions from Early & Emergent Literacy into Early Reading & Writing: leading literacy through oral language
- The Challenge of Big Words: Instructional Practices to Support Multisyllabic Word Reading and Spelling

Registration – \$899.00

Hotel (Sept 29-Oct 3 = 4 nights) \$250 per night per room + tax / fees = \$1200

Meals (4 breakfast = \$72, 5 lunch = \$100, 4 dinner = \$120) = \$292

Mileage (457 miles one way x 2 = 914 – 40 daily commute = 874 miles x .72 / mile = \$629.28

Parking = \$220

Bridge Fare = \$8.00

Total = \$3248.28

Conference Agenda
Day 1: Wednesday, September 30, 2026

11:00 a.m. - 1:00 p.m. CT 8th Street North Lobby Check-in

Location	Session Title	Speakers
Breakout Session #1 1:00 p.m. - 2:00 p.m. CT		
Continental ABC	Beyond “I Do, We Do”: The Power of Rich and Varied Practice	Carolyn Brown and Carolyn Strom
Salon A-5	Spelling Is Not an Add-On: The Role of Spelling in Evidence-Based Reading Instruction	Ramona Pittman
Salon A-1	The Reading Brain in the Age of AI: An Evidence-Based Perspective	Ola Ozernov-Palchik
Salon A-2	Screening Multilingual Students: Taking a Deep Dive and Understanding the Complexity	Lillian Durán
Salon A-3/4	High Impact Tutoring: What, Why, How	Katie Pace Miles
Blvd. 2nd Floor	From Research to Reality: Teacher Leadership for Secondary Literacy Improvement	Julie Burtscher Brown
International Ballroom North	Design of Explicit Instruction: High Leverage Practices that Promote Learning	Anita Archer
International Ballroom South	Multilingual Students: Screening, Identification, and Treatment of Language and Literacy Disorders	Elsa Cárdenas-Hagan
Breakout Session #2 2:15 p.m. - 3:15 p.m. CT		
Continental ABC	“Deep Reading” in Multicomponential Intervention: An Act of Resistance and a Method of Hope in a Digital/AI Culture	Maryanne Wolf
Salon A-5	From Research to Results: Building Grade-1 Reading Proficiency Through Systems-Aligned Structured Literacy	Kristen Wynn
Salon A-1	Teaching ALL Words Across Grade Levels: High-Frequency Words and Beyond	Janee’ Butler
Salon A-2	Language - The Heart of Reading	Charles Hulme
Salon A-3/4	Beyond the Score: Building a Purposeful and Comprehensive Assessment System Within MTSS	Renata Archie

Blvd. 2nd Floor	Structured Literacy: A School District's Journey	Grant Rivera
International Ballroom North	An Introduction to the developmental English Lexicon Project (d-ELP)	Don Compton, Aviva Coyne-Green, and Tina Zampitella
International Ballroom South	The Right to Read Starts at Home: Family Advocacy and the Science of Reading	Kareem Weaver

Breakout Session #3 | 3:30 p.m. - 4:30 p.m. CT

Continental ABC	Handwriting Matters: Aligning Transcription Instruction to How Students Learn	Pam Kastner
Salon A-5	How Can You Make Tier 1 Better? A Practical Guide for Aligning with Research and Sustaining Success	Devin Kearns
Salon A-1	Intellectual and Developmental Disabilities: Does the Science of Reading Apply?	Chris Lemons
Salon A-2	<i>Coming Soon</i>	TRL Led Session after Charles Hulme
Salon A-3/4	Creating a Coherent Infrastructure for Strong Literacy Implementation	Amanda Nickerson and Carolyn Turner
Blvd. 2nd Floor	From Affirmation to Action: Strategic Foundational Literacy Instruction for Black Language Speakers	Jasmine Rogers
International Ballroom North	Solving the Reading Comprehension Mystery by Addressing the Root Causes	Kay Wijekumar
International Ballroom South	Scaffolding Complex Texts: Preparing Readers to Grow Into Complexity	Mitchell Brookins

4:30 p.m. - 6:30 p.m. CT Salon D Welcome Reception Hosted by The Reading League Chapters

Conference Agenda

Day 2: Thursday, October 1, 2026

7:00 a.m. - 8:00 a.m. CT	8th Street North Lobby	Check-in
8:00 a.m. - 8:20 a.m. CT	International Ballroom	The Reading League Opening Remarks
8:20 a.m. - 9:20 a.m. CT		Opening Keynote: The Dignity of Learning in the Era of AI Speaker: Adam Kronk
9:20 a.m. - 10:20 a.m. CT		Educators of Color Conference Cohort Panel: Higher Education Perspectives on the Science of Reading Moderator: Altheria Caldera Panelists: Kellee Dillard Watkins, JaVaughn Hardaway, Towanda Harris, Tiffany M. Nyachae, and Keshia Megie-Thompson

Location	Session Title	Speakers
-----------------	----------------------	-----------------

Breakout Session #4 | 10:30 a.m. - 11:30 a.m. CT

Continental ABC	Teaching for Results: Using High-Impact Instructional Routines for Early Reading Success	Stephanie Stollar, Sarah Brown, Kelly Powell-Smith, and Beth Madden
Salon A-5	Adolescent Literacy: Disciplines Matter Mightily	Miah Daughtery
Salon A-1	The K-12 Morphology Toolkit: Differentiating Vocabulary Across Tiers 1, 2, and 3	Heather Ballantine
Salon A-2	From Strategy to System: Transforming Schools Through Collective Instructional Leadership and Coaching	Dawn Brookhart and Daryl Michel
Salon A-3/4	Making Words Stick: The What, Why, and How of Orthographic Mapping	Katie Pace Miles and Molly Ness
Blvd. 2nd Floor	From Alignment to Impact: Coherent Higher Education Systems for Interdisciplinary Science of Reading Implementation	Cara McDermott-Fasy and Doreen Mazzye
11:30 a.m. - 1:00 p.m. CT	Salon B&C	Lunch
	Salon D	Exhibition Viewing
	Salon A Foyer	Author Signing With <i>TBD</i>

Breakout Session #5 | 1:00 p.m. - 2:00 p.m. CT

Continental ABC	Strengthening Reading Comprehension: What Research Says and What Educators Can Do	Amy Elleman
Salon A-5	Collaborating for Change: Building Reading Foundations for All Through Everyday Practices	Lakeshia Johnson
Salon A-1	Morphology: It's Not All in Your Head!	Sue Hegland
Salon A-2	From Policy to Practice: Specific Strategies for Strengthening Evidence-Aligned Reading Instruction by Embedding Culturally and Linguistically Responsive Practices	Altheria Caldera and Kari Kurto
Salon A-3/4	Rebuilding Students' Learning Power for Reading Development	Zaretta Hammond
Blvd. 2nd Floor	Breaking Through Resistance: A Human Centered Approach for Leaders and Coaches	Becca Silver

2:00 p.m. - 2:45 p.m. CT Salon D Exhibition Viewing

Breakout Session #6 | 2:45 p.m. - 3:45 p.m. CT

Continental ABC	The Opportunities and Limitations of AI in Foundational Skills Instruction	Vivek Ramakrishnan
Salon A-5	Leveraging Multilingual Learners' Assets for Engaging SOR-Aligned Instruction	Claire Gunner and Francesca Smith
Salon A-1	Engaging Families (Realistically!) to Boost Reading Outcomes	Joan Kelley and MaryKate DeSantis
Salon A-2	Clarifying Syllable Instruction: Teaching With Precision and Flexibility	Yvette Manns
Salon A-3/4	Respect the Dialect [®] : Honoring Language, Elevating Literacy	Dionna Latimer-Hearn
Blvd. 2nd Floor	Understanding the Relationship Between Word Recognition Skills and Reading Comprehension for Adolescents: Applying Evidence-Based Practices to Improve Outcomes	Michael Solis

3:45 p.m. - 4:45 p.m. CT Salon D Exhibition Viewing

Conference Agenda
Day 3: Friday, October 2, 2026

7:00 a.m. - 8:00 a.m. CT Salon D Exhibition Viewing

Location	Session Title	Speakers
Breakout Session #7 8:00 a.m. - 9:00 a.m. CT		
Continental ABC	Delivery of Explicit Instruction: High-Leverage Practices that Promote Engagement and Learning	Anita Archer and Amanda VanDerHeyden
Salon A-5	From the Eyes to the Brain: What Eye Movements Tell Us About How Reading Works	Adrian Staub and Ryan Buggy
Salon A-1	From Policy to Practice: Michigan’s Collaborative Framework for Literacy Networks	Rebecca Miles, Kim St. Martin, Michelle Goaley, and Danesha Rawles-Smith
Salon A-2	The Science of Biliteracy	Callie Lowenstein
Salon A-3/4	Reading Comprehension: What’s Syntax Got to Do With It?	Nancy Eberhardt and Margie Gillis
Blvd. 2nd Floor	Teacher Language as Instructional Leverage: How Classroom Talk Shapes Reading Development and Supports Effective Feedback	Jill Pentimonti
Breakout Session #8 9:15 a.m. - 10:15 a.m. CT		
Continental ABC	What’s Next for the Science of Reading? Beyond the Science of Reading Policy Checklist	Kymyona Burk
Salon A-5	From Cognitive Science to Classroom Assessments: Eye-Tracking Follow-Up Session	Ryan Buggy
Salon A-1	From Siloed Support to Systematic Alignment: Using Data-Based Individualization to Strengthen Intensive Reading Intervention	Genevieve Thomas
Salon A-2	Successful Transitions From Early and Emergent Literacy Into Early Reading and Writing: Leading Literacy Learning Through Oral Language	Lucy Hart Paulson

Salon A-3/4	Writing Rocks! Using POW to Create WOW-Worthy Writing	Lindsay Kemeny
Blvd. 2nd Floor	Advancing Policy and Practice: The National Joint Committee on Learning Disabilities' Leadership in Evidence-Based Advocacy	Elsa Cárdenas-Hagan, Lindsay Kubatzky, and Monica McHale Small

Breakout Session #9 | 10:30 a.m. - 11:30 a.m. CT

Continental ABC	Why the Big Six Should Actually Be the Big Five: The Case for Language as a Unifying Construct in Reading Instruction	Pam Snow
Salon A-5	The Challenge of Big Words: Instructional Practices to Support Multisyllabic Word Reading and Spelling	Brennan Chandler and Jessica Toste
Salon A-1	The Canon of Literacy: A Three Sciences Framework for Coherent Instructional Decision-Making	Paige Pullen
Salon A-2	Insights From a Master Teacher: Supporting Multilingual Learners in the Classroom	Magdalena Zavalía and Tina Tom
Salon A-3/4	Dyslexia Defined: Unpacking the Review IDA Definition of Dyslexia	Tim Odegard
Blvd. 2nd Floor	The Road to Fluent Reading: What, Why, and How?	Holly Lane

11:30 a.m. - 1:00 p.m. CT	Salon B&C	Lunch
	Salon D	Exhibition Viewing
	Salon A Foyer	Author Signing With <i>TBD</i>

1:00 p.m. - 2:15 p.m. CT	International Ballroom	Closing Keynote: Content-Rich Classroom Conversations That Build Language Comprehension Speaker: Sonia Cabell
--------------------------	------------------------	---

Out of State Travel Request

Council of Administrators of Special Education (CASE) National Conference

November 11-13, 2026

Providence, Rhode Island

As the final part of her ongoing participation in the CASE Special Education Leadership Institute, Merran Arbic is requesting out-of-state travel to the national conference in Providence, Rhode Island.

Registration – \$ 800 (Grand Total of all four travels \$3200)

Hotel (4 nights, 1 rooms) \$220 per night per room = \$880

Meals (4 breakfast=\$72; 4 lunch=\$80; 4 dinner=\$120 – total \$X each) = \$272

Airfare (CIU to Providence – dates) \$1000

Taxi / Transportation (airport to hotel) = \$150

Total = \$3,102

RMF
6-30-26

