

Regular Meeting of the Board of Education

Monday, November 17, 2025 6:00 PM

Library, 333 S. Pleasant Street, Pickford, MI 49774

I) Call to order

I)A. Roll Call of the Board

I)B. Pledge of Allegiance

I)C. Adoption of the Agenda

II) Staff & Student Recognition

II)A. Staff Spotlight

II)B. Student Recognition

III) Public Comment

IV) Communication and Board Reports

IV)A. Elementary Principal **Speaker (s) :** Mrs. Haske

IV)B. MS/HS Principal **Speaker (s) :** Mr. Johnson

IV)C. Athletic Director **Speaker (s) :** Mrs. Edington

IV)D. Business Manager **Speaker (s) :** Mrs. Bush

IV)E. Superintendent Report **Speaker (s) :** Mr. Rairigh

IV)F. Board Committees

IV)F.a. Finance Committee

IV)G. Correspondence

V) Action Items

V)A. Consent Agenda

V)A.a. Regular Meeting Minutes - Wednesday, October 22, 2025

V)A.b. Closed Session Meeting Minutes - Wednesday, October 22, 2025

V)A.c. Invoices - October 2025

V)B. Administration Contracts

V)C. Teacher Tenure:

Lindsey Kronemeyer
Billie Ennes
Wendy Halsey
Joshua Tanis

V)D. Audit Review with Trent Mulder from UHY

V)E. Closed Session student discipline hearing
pursuant to Michigan Open Meetings Act Section
8(1)(b)

V)F. Closed Session student discipline hearing
pursuant to Michigan Open Meetings Act Section
8(1)(b)

VI) **Board Comments & Discussion**

VII) **Future Planning & Adjournment**

VII)A. Next regularly scheduled meeting -
Monday, December 15, 2025

VII)B. Adjournment

**PICKFORD PUBLIC SCHOOLS
CASH FLOW STATEMENT**

October

Beginning Cash Balance: \$727,369.00

Revenues:

TAXES
ATHLETICS: \$4,758.00
MISC: DE SEG II/Self Pay Ins Reimb \$1,923.00
ISD:

Total Revenues: \$ 6,681.00

Expenditures:

October 3 PAYROLL \$113,504.00
October 17 Inc: 3% Reimb & Grant \$115,643.00

Total Expenditures: \$229,147.00

Cash Balance After Expenditures: \$ 504,903.00

Revenues:

TAXES
STATE AID \$390,430.00
INTEREST \$1,439.00
ATHLETICS: \$3,083.00
MISC:DE SEG II; Comp Repair; Copy Charges; Counc Grant \$11,722.00
ISD: Summer School \$40,042.00

TRANSE IN OTHER FUNDS: HL
TRANSE IN OTHER FUNDS: ACT

TRANSE IN OTHER FUNDS: HL FED \$31,319.00

Total Revenues: \$478,035.00

Cash Balance After Expenditures: \$550,921.00

Expenditures:

October 31 PAYROLL Inc: Fall Coaches \$125,985.00
INVOICES \$86,197.00
FICA \$26,193.00
RETIREMENT \$89,342.00
INSURANCE: \$28,240.00
EDUSTAFF \$34,005.00
MISC AE/CNSF/GFS/Walmart \$10,653.00
UAAL PYMT \$0.00
MPERS One Time Payment \$0.00
STATE HL & ATH TAX \$83.00
TRANSFER TO OTHER FUNDS: Act \$0.00
TRANSFER TO OTHER FUNDS: HL \$31,319.00
TRANSFER TO OTHER FUND: DEBT \$0.00

Total Expenditures \$432,017.00

October

MONTHLY REVENUES \$484,716.00

Revenues Excess (Deficit) To Expense: -\$176,448.00

MONTHLY EXPEDITURES \$661,164.00

MONTH END CASH BALANCE \$550,921.00
(Comparison Last Yr/Same Mo) **\$343,664.00**

**PICKFORD PUBLIC SCHOOLS
CASH FLOW STATEMENT**

November: Estimate

	Beginning Cash Balance:	\$550,921.00		
Revenues:			Expenditures:	
TAXES	\$98.00		November 14 PAYROLL Inc: 1 Fall Coach & AD Games	\$121,019.00
ATHLETICS:	\$580.00			
MISC:			Total Expenditures:	\$121,019.00
ISD:				
Total Revenues:	\$ 678.00			
		Cash Balance After Expenditures: \$	430,580.00	

Revenues:			Expenditures:	
TAXES			November 28 PAYROLL	\$117,510.00
STATE AID	\$553,357.00		INVOICES	\$65,000.00
INTEREST	\$1,400.00		FICA	\$17,600.00
ATHLETICS:			RETIREMENT	\$59,240.00
MISC:			INSURANCE:	\$28,405.00
ISD:			EDUSTAFF	\$22,580.00
TRANSER IN OTHER FUNDS: HL			MISC AE/IC/NSF/GFS/Walmart	\$21,920.00
TRANSER IN OTHER FUNDS: ACT			UAAL PYMT	\$0.00
TRANSER IN OTHER FUNDS: HL FED			MPSERS One Time Payment	\$0.00
			STATE HL & ATH TAX	\$0.00
			TRANSFER TO OTHER FUNDS: Act	\$0.00
			TRANSFER TO OTHER FUNDS: HL	\$0.00
			TRANSFER TO OTHER FUND: DEBT	\$0.00
Total Revenues:	\$554,757.00		Total Expenditures	\$332,255.00
		Cash Balance After Expenditures: \$	653,082.00	

November				
MONTHLY REVENUES	\$555,435.00		MONTHLY EXPEDITURES	\$453,274.00
Revenues Excess (Deficit) To Expense:	\$102,161.00		MONTH END CASH BALANCE	\$653,082.00
			(Comparison Last Yr/Same Mo)	\$204,254.00

OCTOBER GENERAL FUND CHECK REGISTER

CHECK #	VOID	DATE	NAME	TITLE	DESCRIPTION	AMOUNT
56612	V	09/24/25	JOSEPH BAKER	ATHLETICS CONTRACTED OFFICIALS	JV/V VB RUDYARD	-125.00
56634		10/02/25	BILLY NORTON	ATHLETICS CONTRACTED OFFICIALS	JV/V VB BRIMLEY	125.00
56635		10/02/25	JERALD COOK	ATHLETICS CONTRACTED OFFICIALS	JV/V VB BRIMLEY	125.00
56636		10/02/25	BARBRA STOREY	ATHLETICS CONTRACTED OFFICIALS	JH VB RUDYARD	75.00
56637		10/03/25	BRIAN REATTOIR	ATHLETICS CONTRACTED OFFICIALS	JV VB TOURNAMENT	200.00
56638		10/03/25	ELIZABETH STOREY	ATHLETICS CONTRACTED OFFICIALS	JV VB TOURNAMENT	200.00
56639		10/03/25	JAMES DEGREIF	ATHLETICS CONTRACTED OFFICIALS	JV VB TOURNAMENT	200.00
56640		10/03/25	BARBRA STOREY	ATHLETICS CONTRACTED OFFICIALS	JV VB TOURNAMENT	200.00
56641		10/06/25	HOEKSTRA TRANSPORTA	TRANSPORTATION VEHICLE REPAIR/PARTS	BUS PARTS	821.13
56642		10/06/25	TONYA BRACE	MIDDLE SCHOOL GEN ED TEACHING SUPPLIES	MS TEACH SUPP	60.00
56642		10/06/25	TONYA BRACE	HIGH SCHOOL GEN ED TEACHING SUPPLIES	HS TEACH SUPP	55.00
56643		10/09/25	ALLSTAR GRAPHICS	ATHLETICS ATHLETIC AWARDS	JV LEGACY TORN MEDA	183.90
56644		10/09/25	AUTORE OIL COMPANY	MAINTENANCE HEATING & FUEL	PROPANE	1,220.71
56645		10/09/25	JOSEPH BAKER	ATHLETICS CONTRACTED OFFICIALS	JV/V VB ST IGNANCE	125.00
56645		10/09/25	JOSEPH BAKER	ATHLETICS CONTRACTED OFFICIALS	XC CONF MEET	130.00
56646		10/09/25	BRIAN REATTOIR	ATHLETICS CONTRACTED OFFICIALS	JV/V VB ST IGNACE	125.00
56647		10/09/25	MASA REGION 1	SUPERINTENDENT'S OFFICE DUES & FEES	REGION 1 DUES	100.00
56648		10/09/25	PICKFORD BUILDING C	MAINTENANCE BUILDING	BUIDING SUPPLY	1,485.50
56649		10/09/25	BARBRA STOREY	ATHLETICS CONTRACTED OFFICIALS	JH VB CONF TOURNAME	200.00
56650		10/09/25	THRUN LAW FIRM PC	BOARD OF EDUCATION LEGAL SERVICES	ATTORNEY FEES	5,387.00
56651		10/09/25	UPCCA	ATHLETICS DUES & FEES	XC COACH ASSO DUES	30.00
56652		10/14/25	KAMPER TIRE & EXHAU	TRANSPORTATION VEHICLE REPAIR/PARTS	B9 SHOP SUPP	2.00
56652		10/14/25	KAMPER TIRE & EXHAU	TRANSPORTATION VEHICLE REPAIR/PARTS	B7 SHOP SUPP	2.10
56652		10/14/25	KAMPER TIRE & EXHAU	TRANSPORTATION VEHICLE REPAIR/PARTS	B10 SHOP SUPP	2.95
56652		10/14/25	KAMPER TIRE & EXHAU	TRANSPORTATION VEHICLE REPAIR/PARTS	B8 FLEX TUBE, CLAMP	28.37
56652		10/14/25	KAMPER TIRE & EXHAU	TRANSPORTATION VEHICLE/BUS REPAIR/MAINT	B9 BLOW MOTOR, RESI	100.00
56652		10/14/25	KAMPER TIRE & EXHAU	TRANSPORTATION VEHICLE/BUS REPAIR/MAINT	B7 BATTERY BOX	105.00
56652		10/14/25	KAMPER TIRE & EXHAU	TRANSPORTATION VEHICLE/BUS REPAIR/MAINT	B8 HEARTER PIPE	143.01
56652		10/14/25	KAMPER TIRE & EXHAU	TRANSPORTATION VEHICLE/BUS REPAIR/MAINT	B10 HOOKUP, CLEAR C	147.50
56657		10/15/25	EFTPS - CENTRAL SAV	GENERAL FUND GF AR CREDIT CARD	VISA SEPT	1,785.57
56658		10/20/25	BRAD BOSBOUS	ATHLETICS CONTRACTED OFFICIALS	JV/V FB VS ST IGNAC	225.00
56659		10/20/25	BRIAN KILLIPS	ATHLETICS CONTRACTED OFFICIALS	JV/V FB ST IGNACE	225.00
56660		10/20/25	DERRICK BESEAU	ATHLETICS CONTRACTED OFFICIALS	JV/V FB ST IGNACE	225.00
56661		10/20/25	KEVIN KILLIPS	ATHLETICS CONTRACTED OFFICIALS	JV/V FB ST IGNACE	225.00
56662		10/20/25	THOMAS MCKEE	ATHLETICS CONTRACTED OFFICIALS	JV/V FB ST IGNACE	225.00
56663		10/20/25	CENTEGIX	TECHNOLOGY SOFTWARE LICENSES	SAFETY ALARM SYSTEM	8,700.00
56664		10/20/25	AT&T MOBILITY	TECHNOLOGY MISC COMMUNICATIONS	HOTSPOTS	170.24
56664		10/20/25	AT&T MOBILITY	TRANSPORTATION TELEPHONE - MOBILE	TRANPO PHONE	19.25
56664		10/20/25	AT&T MOBILITY	GENERAL FUND GF AR NON-BUDGET	MT CELL	67.00
56665		10/20/25	CENTRAL MICHIGAN PA	ELEMENTARY GEN ED TEACHING SUPPLIES	ELEM COPY PAPER	708.10
56665		10/20/25	CENTRAL MICHIGAN PA	HIGH SCHOOL GEN ED TEACHING SUPPLIES	HS COPY PAPER	710.80
56665		10/20/25	CENTRAL MICHIGAN PA	MIDDLE SCHOOL GEN ED TEACHING SUPPLIES	MS COPY PAPER	304.05
56665		10/20/25	CENTRAL MICHIGAN PA	ELEM/MS PRINCIPAL OFFICE SUPPLIES	HS OFFICE COPY	113.55
56665		10/20/25	CENTRAL MICHIGAN PA	SUPERINTENDENT'S OFFICE SUPPLIES	ADMIN COPY PAPER	190.50
56666		10/20/25	BRIGHTSPEED	MAINTENANCE TELEPHONE - LAND LINES	PHONE LAND LINE	242.62
56666		10/20/25	BRIGHTSPEED	TRANSPORTATION TELEPHONE - LAND LINES	TRANPO LAND LINE	60.65
56667		10/20/25	CLOVERLAND ELECTRIC	MAINTENANCE ELECTRICITY	FB FIELD ELEC	285.73
56667		10/20/25	CLOVERLAND ELECTRIC	MAINTENANCE ELECTRICITY	ELECTRICITY	4,434.70
56668		10/20/25	CULLIGAN	HS PRINCIPAL MISC SUPPLIES & MATERIALS	COOLER	225.00
56668		10/20/25	CULLIGAN	ELEM/MS PRINCIPAL MISC SUPPLIES & MATERIALS	COOLER	225.00
56669		10/20/25	D M BURR	MAINTENANCE CONTRACTED CUSTODIAL	CUSTODIAL	13,387.00
56670		10/20/25	DARAKA HUDECEK	TITLE VI INDIAN ED MISC SUPPLIES & MATERIALS	BOOKS TITLE PROG	38.24
56671		10/20/25	GANNETT MICHIGAN LO	BOARD OF EDUCATION BOARD OF ED	POSTING	133.45
56672		10/20/25	FRONTLINE TECHNOLOG	SUPERINTENDENT'S OFFICE CONTRACTED OTHER PRO	ABSENCE MGT	1,981.39
56672		10/20/25	FRONTLINE TECHNOLOG	SUPERINTENDENT'S OFFICE CONTRACTED OTHER PRO	APPLICANT TRACKING	2,608.85
56673		10/20/25	GFL ENVIRONMENTAL U	MAINTENANCE WASTE & TRASH DISPOSAL	TRASH	1,375.07
56674		10/20/25	JESSICA TIBBITTS	HIGH SCHOOL GEN ED TRAVEL - PD	TRAVEL NEW AD TRAIN	470.40
56675		10/20/25	GARDE KANGAS	HIGH SCHOOL GEN ED TRAVEL - PD	TRAVEL ISD HEALTH	11.20
56675		10/20/25	GARDE KANGAS	MIDDLE SCHOOL GEN ED TRAVEL - PD	TRAVEL ISD HEALTH	11.20
56675		10/20/25	GARDE KANGAS	ELEMENTARY GEN ED TRAVEL - PD	TRAVEL ISD HEALTH	11.20
56676		10/20/25	LAGUNA TEXAS	HIGH SCHOOL GEN ED REPLACEMENT EQUIP - DEPR	SHOP PLANER	6,214.10

56677	10/20/25	LAKESHORE LEARNING	ELEMENTARY GEN ED TEACHING SUPPLIES	ELEM TEACH SUPP	201.22
56678	10/20/25	LAW OFFICES OF DENN	BOARD OF EDUCATION LEGAL SERVICES	ADAIR	25.81
56679	10/20/25	LITERACY RESOURCES	ELEMENTARY GEN ED SOFTWARE LICENSES	HAGGERTY LITERACY	356.00
56680	10/20/25	MASB	BOARD OF EDUCATION LEGAL SERVICES	NEGOTIATIONS	3,042.88
56681	10/20/25	MAXWELL MEDALS & AW	ATHLETICS ATHLETIC AWARDS	NORTHWOODS INVIT	430.26
56682	10/20/25	MCGRAW-HILL SCHOOL	HIGH SCHOOL GEN ED TEXTBOOKS	HS MATH	517.62
56682	10/20/25	MCGRAW-HILL SCHOOL	MIDDLE SCHOOL GEN ED TEXTBOOKS	MS MATH	919.32
56682	10/20/25	MCGRAW-HILL SCHOOL	MIDDLE SCHOOL GEN ED TEXTBOOKS	6TH GRADE MATH	1,229.34
56683	10/20/25	NAPA AUTO PARTS	MAINTENANCE BUILDING	MAINT SUPP	805.02
56684	10/20/25	NATIONAL OFFICE PRO	HIGH SCHOOL GEN ED CONTRACTED OTHER PROF SVC	HS COPIES	810.90
56684	10/20/25	NATIONAL OFFICE PRO	SUPERINTENDENT'S OFFICE CONTRACTED OTHER PRO	ADMIN COPIES	475.75
56684	10/20/25	NATIONAL OFFICE PRO	ELEMENTARY GEN ED CONTRACTED OTHER PROF SVC	ELEM COPIES	910.90
56684	10/20/25	NATIONAL OFFICE PRO	MIDDLE SCHOOL GEN ED CONTRACTED OTHER PROF S	MS COPIES	505.45
56685	10/20/25	O'CONNORS	TRANSPORTATION MISC EXPENDITURES	VAN BREAKS	164.37
56686	10/20/25	OMS COMPLIANCE SERV	TRANSPORTATION OTHER PROFESSIONAL SVCS	DRUG SCREEN	101.04
56687	10/20/25	TRACY PETERSON	TRANSPORTATION OTHER PROFESSIONAL SVCS	MILAGE STUDENT TRAN	17.71
56688	10/20/25	PICKFORD PUBLIC SCH	GUIDANCE HOMELESS MCKINNEY VENTO	BUILD A PANTHER X 5	125.00
56689	10/20/25	PINGATORE CLEANERS	ATHLETICS LAUNDRY	UNIFORMS	569.50
56690	10/20/25	KYLE RAIRIGH	SUPERINTENDENT'S OFFICE TRAVEL - PD	MASA FALL CON MEAL/	57.96
56691	10/20/25	RENAISSANCE	ELEMENTARY GEN ED SOFTWARE LICENSES	ELEM SKILL BUNDLES	1,588.00
56692	10/20/25	ROBERT BAKER	HVAC CONTRACTED - HVAC	HVAC OCT 2025	5,950.00
56693	10/20/25	ROBS SERVICE & SALE	MAINTENANCE EQUIPMENT	AIR HANDLER MOTOR	691.21
56694	10/20/25	ROCHESTER 100 INC	ELEMENTARY GEN ED TEACHING SUPPLIES	ELEM FOLDERS	339.20
56695	10/20/25	SANDRA HERSHELL	ELEMENTARY GEN ED TEACHING SUPPLIES	LADDER KINDER	32.67
56696	10/20/25	SAULT PRINTING	ATHLETICS ATHLETIC SUPPLIES	POSTERS, SCHEDULES	658.00
56697	10/20/25	SCHOLASTIC INC	ELEMENTARY GEN ED PERIODICALS	4TH GRADE	420.75
56697	10/20/25	SCHOLASTIC INC	ELEMENTARY GEN ED PERIODICALS	1-3 GRADE	1,965.33
56698	10/20/25	SEG WORKERS COMPENS	OTHER BUSINESS SERVICES WORKMAN'S COMPENSAT	2N QTR WORK COMP	1,136.00
56699	10/20/25	SKINNERS GARAGE	TRANSPORTATION OTHER TRANSP SUPPLIES	BUS DEF	190.68
56700	10/20/25	STATE OF MICHIGAN	MAINTENANCE CONTRACTED - MISC	WATER TESTING	208.00
56701	10/20/25	STEPHANI BENNETT	SUPERINTENDENT'S OFFICE TRAVEL - PD	TRAVEL TO MPAAA CON	114.04
56701	10/20/25	STEPHANI BENNETT	SUPERINTENDENT'S OFFICE NEW EQUIP - NON-DEPR	REIMB OFFICE CHAIR	-89.99
56702	10/20/25	US POSTAL SERVICE	SUPERINTENDENT'S OFFICE MAIL/POSTAGE	4 ROLLS STAMPS	312.00
56703	10/22/25	2BU PHOTOGRAPHY	SUPERINTENDENT'S OFFICE SUPPLIES	FIELD AD BANNERS	230.00
56704	10/23/25	JOSEPH BAKER	ATHLETICS CONTRACTED OFFICIALS	JV/V VB NEWBERRY	125.00
56705	10/23/25	BRIAN REATTOIR	ATHLETICS CONTRACTED OFFICIALS	JV/V VB NEWBERRY	125.00
56706	10/24/25	RUDYARD COOPERATIVE	HS PRINCIPAL TRAVEL - PD	PD LUNCH	12.87
56706	10/24/25	RUDYARD COOPERATIVE	ELEM/MS PRINCIPAL TRAVEL - PD	PD LUNCH	12.87
56707	10/28/25	JOSEPH BAKER	ATHLETICS CONTRACTED OFFICIALS	ELEM BBB V ENGADINE	90.00
56707	10/28/25	JOSEPH BAKER	ATHLETICS CONTRACTED OFFICIALS	JV TRIMEET	175.00
56708	10/28/25	BRIAN REATTOIR	ATHLETICS CONTRACTED OFFICIALS	JV TRIMEET	175.00
56709	10/28/25	ETNA SUPPLY	MAINTENANCE CUSTODIAL	CUSTODIAL SUPP	90.82
56710	10/28/25	READING RECOVERY CO	ELEMENTARY GEN ED WORKSHOPS/CONFERENCES	READING REC CONF	300.00
301953	10/02/25	WEX BANK	TRANSPORTATION FUEL/GASOLINE-REGULAR	FUEL	3,014.81
			TOTAL	\$	86,197.34