

# Regular Meeting of the Board of Education

Monday, December 15, 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. 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)G. Correspondence

## V) Action Items

V)A. Consent Agenda

V)A.a. Regular Meeting Minutes - November 17, 2025

V)A.b. Closed Meeting Minutes - November 17, 2025 **Speaker (s)**: Mr. Rairigh

V)A.c. Invoices - November 2025

V)A.d. Resignations of coaches

V)A.e. Staff Resignation

V)B. Job Postings **Speaker (s)**: Mr. Rairigh

## VI) Board Comments & Discussion

## VII) Future Planning & Adjournment

VII)A. Next regularly scheduled meeting - January 19, 2026 Organizational Meeting

VII) B. Adjournment

**PICKFORD PUBLIC SCHOOLS  
CASH FLOW STATEMENT**

**November**

<b>Beginning Cash Balance:</b>	<b>\$550,921.00</b>		
<b>Revenues:</b>		<b>Expenditures:</b>	
TAXES	\$98.00	November 14 PAYROLL Inc: 1 Fall Coach & AD Games	\$121,109.00
ATHLETICS:	\$580.00		
MISC:		<b>Total Expenditures:</b>	<b>\$121,109.00</b>
ISD:			
<b>Total Revenues:</b>	<b>\$ 678.00</b>		
	<b>Cash Balance After Expenditures: \$</b>	<b>430,490.00</b>	

<b>Revenues:</b>		<b>Expenditures:</b>	
TAXES		November 28 PAYROLL	\$118,496.00
STATE AID	\$553,357.00	INVOICES	\$61,540.00
INTEREST	\$1,217.00	FICA	\$17,498.00
ATHLETICS:	\$1,098.00	RETIREMENT	\$60,460.00
MISC: Title IV Grant; Self Pay Ins; Sub Reimb	\$8,146.00	INSURANCE:	\$28,421.00
ISD:		EDUSTAFF	\$17,480.00
TRANSE IN OTHER FUNDS: HL	\$18,815.00	MISC AE/IC/NS/F/GFS/Walmart	\$34,386.00
TRANSE IN OTHER FUNDS: ACT		UAAL PYMT	\$78,687.00
TRANSE IN OTHER FUNDS: HL FED		STATE HL & ATH TAX	\$0.00
		TRANSFER TO OTHER FUNDS: Act	\$0.00
		TRANSFER TO OTHER FUNDS: HL	\$15,700.00
		TRANSFER TO OTHER FUND: DEBT	\$0.00
<b>Total Revenues:</b>	<b>\$582,633.00</b>	<b>Total Expenditures</b>	<b>\$432,668.00</b>
	<b>Cash Balance After Expenditures: \$</b>	<b>580,455.00</b>	

<b>November</b>			
<b>MONTHLY REVENUES</b>	<b>\$583,311.00</b>	<b>MONTHLY EXPEDITURES</b>	<b>\$553,777.00</b>
Revenues Excess (Deficit) To Expense:	\$29,534.00	<b>MONTH END CASH BALANCE</b>	<b>\$580,455.00</b>
		(Comparison Last Yr/Same Mo)	<b>\$204,254.00</b>