

Kent ISD Regular School Board Meeting

Monday, September 15, 2025 4:00 PM

Kent Conference Center (Lower Level) , 1633 East Beltline NE , Grand Rapids, MI 49525

A. Call to Order

B. Welcome Visitors and Roll Call

C. Presentation

C.1. Leading Learning Award

D. Action Items

Consent Grouping: Action items may be approved with one motion unless a board member requests that an item or items be removed for separate action.

D.1. Approval of the minutes from the regular school board meeting.

D.2. Approve the Financial Report, allowing bills from August 1, 2025, through August 31, 2025.

D.3. Approve the personnel recommendations and report as presented

D.4. Approve the purchase of Unique Learning System and News2you from Everway LLC for Center Programs.

D.5. Approve the contract renewal for Enviro-Clean Building Maintenance and Services for Pine Grove Learning Center and Empower U North.

D.6. Approve the purchase of 4 Instalert Variable Message Signs from All Traffic Solutions.

E. **Approve the Letter of Agreement amending the existing collective bargaining agreement for Kent ISD Interpreters.**

F. **Approve Kent ISD administration to reduce up to 4.0 FTE from the Bright Beginnings program at the conclusion of the 2025-2026 school year.**

G. **Approve Kent ISD administration to discontinue the KCTC Career Navigation team at the conclusion of the 2025-2026 school year.**

H. **Approve the initial payment of Special Education Act 18 funds.**

I. **Approve the resolution to honor Mr. Matt Rettig for his service as a Kent ISD School Board Member.**

J. Public Comment

K. Items from Board Members

L. Superintendent's Report

M. Adjournment

Leading Learning Award September 2025

“We found out late in the process that a local district was switching to PowerSchool and having quite a bit of trouble with their implementation. The district reached out to our Kent ISD PowerSchool team, and Elissa was quick to jump in to help. Elissa went above and beyond to assist with getting their data into PowerSchool just in time for the start of their school year. Elissa also helped out with various technical support questions and provided customized reports to assist with some additional dataflow. Without Elissa's quick assistance and willingness to jump into a messy situation, this district would not have been able to function in PowerSchool on day 1 of the school year.

This is not the only example of Elissa going above and beyond. At 3 PM on a Friday, we received an email from PowerSchool about an important security update that was just released. On Elissa's day off, she was still able to have these updates installed by 8 PM that night. This dedication ensured that our districts were protected from a potential issue with only a few hours of turnaround time.

We appreciate all of the technical expertise Elissa provides to our PowerSchool team and her willingness to go above and beyond to support our local districts. Thank you, Elissa!”



The Kent ISD School Board held a work session at the Kent Conference Center on Monday, August 18, 2025. President Haidle called the meeting to order at 4:45 p.m.

Members Present: Hamming, Featherston, Haidle.
Member Absent: Drake

Kent ISD Staff Present: Superintendent Gorman; Assistant Superintendent Rodgers; Recording Secretary Lovell.

President Haidle reviewed board policies 2405 and 2406 and discussed the duties of the Board President's role. Members had the opportunity to review the current bylaws and determine if any policy changes were required. Board members agreed that the current Board Policy reflects the desires of the board.

Members discussed the procedures to fill the vacancy following Matt Rettig's resignation from the Board. Superintendent Gorman and Dave Rodgers advised that they could develop a timeline of events to ensure we are within the 30-day window to fill the appointment. Board members supported this plan moving forward.

President Haidle adjourned the meeting at 5:26 p.m.

Minutes approved on September 15, 2025

Andrea Haidle, President

Anne Hamming, Vice-President

The Kent ISD School Board held a regular meeting at the Kent Conference Center on Monday, August 18, 2025. President Haidle called the meeting to order at 4:00 p.m.

Members Present: Hamming, Featherston, Rettig, Haidle.
Member Absent: Drake

Kent ISD Staff Present: Superintendent Gorman; Assistant Superintendents Finkel, Gardner, Meyers, Philipps, Rodgers; Directors Arnold, Baine, Behm, Bray, Burns Campbell, Graham, Hendry, Hisson, Houtman, Karsten, Lienesch, Lillis, Maynard, McClintic, Moore, Sneider, Store, Verwey.
Staff Members: Cinnamon Mellema, Jacob Bandstra, Ryan VanderMolen, Justin Stonehouse, Cody Nosko, Cindy Meyers

President Haidle welcomed attendees and turned the meeting over to Assistant Superintendent Kevin Philipps to honor the Kent ISD Facilities team with the Leading Learning Award. Facilities Director Russell Bray also shared a few words of appreciation.

Upon motion of Member Hamming, supported by Member Rettig, it was resolved to combine and approve the consent agenda action items D.1-D.13.

Ayes: Featherston, Rettig, Hamming, Haidle
Nays: None

Motion declared to have carried.

Upon motion of Member Featherston, supported by Member Hamming, it was resolved to approve the purchase of PowerSchool MiPSE for the 25-26 school year.

Ayes: Rettig, Hamming, Featherston, Haidle
Nays: None

Motion declared to have carried.

Upon motion of Member Rettig, supported by Member Hamming, it was resolved to approve the annual board policy update for the 25-26 school year.

Ayes: Hamming, Featherston, Rettig, Haidle
Nays: None

Motion declared to have carried.

Upon motion of Member Rettig, supported by Member Hamming, it was resolved to approve the Letter of Understanding to establish Student Growth Criteria.

Ayes: Featherston, Rettig, Hamming, Haidle
Nays: None

Motion declared to have carried.

Upon motion of Member Featherston, supported by Member Hamming, it was resolved to approve the Letters of Understanding between the KIEA and Kent ISD.

Ayes: Rettig, Hamming, Featherston, Haidle

Nays: None

Motion declared to have carried.

President Haidle provided the opportunity for public comment. No public comments were given.

President Haidle shared information on the upcoming MASB delegate assembly to be held on October 23 at 7:00 p.m. at the Grand Traverse Resort. The Kent Intermediate Association of School Boards is also hosting a School Board Finance and Legislative Bootcamp on September 30 from 6:00-7:30 p.m. at the Kent Conference Center.

Superintendent Gorman shared that he was able to visit secondary programs on the first day of school and looks forward to visiting other programs throughout the school year. He also recognized the Facilities team for their excellent work and noted that they are an essential part of the educational process.

Board Member Matt Rettig shared his resignation with the board. President Haidle accepted his resignation from the Kent ISD School board. Superintendent Gorman thanked Matt Rettig for his service to the board and his leadership over the past several years.

President Haidle adjourned the meeting at 4:33 p.m.

Minutes approved on September 15, 2025

Andrea Haidle, President

Anne Hamming, Vice-President

**CHECKS (DISBURSEMENTS) WRITTEN BY FUND
8/1/25-8/31/25**

11. GENERAL EDUCATION	\$	10,857,585.25
21. SPECIAL EDUCATION-CENTER PROGRAMS	\$	379,612.07
22. SPECIAL EDUCATION	\$	6,908,521.29
23. COMMUNITY SERVICE (ENHANCEMENT MILLAGE)	\$	3,533,694.03
26. CAREER TECHNICAL EDUCATION	\$	573,569.61
27. COOPERATIVE EDUCATION **	\$	83,456.71
29. STUDENT/SCHOOL ACTIVITY FUND	\$	13,382.15
	\$	-
CAPITAL PROJECTS		
	\$	-
41. GENERAL EDUCATION	\$	242,223.44
42. SPECIAL EDUCATION	\$	528,339.77
46. CAREER TECHNICAL EDUCATION	\$	33,228.23
	\$	-
81. INTERNAL SERVICE FUND	\$	-

TOTAL	\$	23,153,612.55
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Total Transfers Out to LEAs (K-12 and Charter Schools)	\$	8,287,755.36
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*** Disbursements from fund 28 are included in fund 27-Cooperative Education totals.*

Kent ISD Check Register 8/1/2025 to 8/31/2025

Check #	Vendor Name	Fund	Fund Amount	Check Total	Check Comment
608212501	MICH PUBLIC SCHOOL EMPLOYEES	11	1,160,353.89		
			Check Total	1,160,353.89	AUGUST ADDITIONAL CONTRIBUTION
608062501	MICH PUBLIC SCHOOL EMPLOYEES	11	1,159,078.80		
			Check Total	1,159,078.80	ADDITIONAL CONTRIBUTIONS JULY
608202501	MICH PUBLIC SCHOOL EMPLOYEES	11	1,144,372.46		
			Check Total	1,144,372.46	RETIREMENT 08.08.25
608062502	MICH PUBLIC SCHOOL EMPLOYEES	11	1,026,702.51		
			Check Total	1,026,702.51	RETIREMENT 07.25.25
300033620	GRAND RAPIDS PUBLIC SCHOOLS	22	840,277.00		
			Check Total	840,277.00	IDEA THRU AUGUST 2025
608222506	NEXT GENERATION ENROLLMENT INC	11	810,375.30		
			Check Total	810,375.30	SEPTEMBER PREMIUMS
608082520	UNITED STATES TREASURY	11	639,261.90		
			Check Total	639,261.90	PAYROLL TAXES
608222523	UNITED STATES TREASURY	11	636,825.66		
			Check Total	636,825.66	PAYROLL TAXES
300033551	GRAND RAPIDS PUBLIC SCHOOLS	11	590,541.00		
			Check Total	590,541.00	GSRP TRANSPORTATION 2024/2025
63917	MICH EDUC SPECIAL SERVICES	11	568,084.02		
			Check Total	568,084.02	Insurance Premiums - September
300033608	CALEDONIA COMMUNITY SCHOOLS	22	519,554.00		
			Check Total	519,554.00	IDEA THRU AUGUST 2025
300033684	GRAND RAPIDS PUBLIC SCHOOLS	22	485,898.86		
			Check Total	485,898.86	AUG25 SA 56(7) SP ED

300033578	GRAND RAPIDS PUBLIC SCHOOLS	23	334,390.37	
			Check Total	334,390.37 FY26 ENHANCE 2025-08-08
300033549	DEAN TRANSPORTATION	21	4,426.92	
	DEAN TRANSPORTATION	22	329,545.92	
			Check Total	333,972.84 KEC OAKLEIGH - TRANSPORTATION
300033662	THORNAPPLE KELLOGG SCHOOLS	11	320,000.00	
			Check Total	320,000.00 GSRP START-UP - 8 NEW CLASSROOM
300033611	COMSTOCK PARK PUBLIC SCHOOLS	22	315,434.00	
			Check Total	315,434.00 IDEA THRU AUGUST 2025
300033609	CEDAR SPRINGS PUBLIC SCHOOLS	22	295,279.00	
			Check Total	295,279.00 IDEA THRU AUGUST 2025
300033647	WYOMING PUBLIC SCHOOLS	22	289,194.00	
			Check Total	289,194.00 IDEA THRU AUGUST 2025
300033588	LOWELL AREA SCHOOLS	11	280,000.00	
			Check Total	280,000.00 GSRP START-UP
300033639	ROCKFORD PUBLIC SCHOOLS	22	271,346.00	
			Check Total	271,346.00 IDEA THRU AUGUST 2025
300033636	NORTHVIEW PUBLIC SCHOOLS	22	270,631.00	
			Check Total	270,631.00 IDEA THRU AUGUST 2025
300033640	SPARTA AREA SCHOOLS	22	253,760.00	
			Check Total	253,760.00 IDEA THRU AUGUST 2025
300033621	GRANDVILLE PUBLIC SCHOOLS	22	250,530.00	
			Check Total	250,530.00 IDEA THRU AUGUST 2025
300033616	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	22	244,525.00	
			Check Total	244,525.00 IDEA THRU AUGUST 2025
300033587	KENTWOOD PUBLIC SCHOOLS	23	235,458.98	
			Check Total	235,458.98 FY26 ENHANCE 2025-08-08

300033573	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	23	218,375.14	
			Check Total	218,375.14 FY26 ENHANCE 2025-08-08
300033619	GRAND RAPIDS PUBLIC SCHOOLS	11	55,762.33	
	GRAND RAPIDS PUBLIC SCHOOLS	21	162,475.57	
			Check Total	218,237.90 TITLE I SCHOOL IMPROVEMENT FAC
300033692	KENTWOOD PUBLIC SCHOOLS	22	208,656.99	
			Check Total	208,656.99 AUG25 SA 56(7) SP ED
300033606	BYRON CENTER PUBLIC SCHOOLS	22	201,709.00	
			Check Total	201,709.00 IDEA THRU AUGUST 2025
300033623	KELLOGGSVILLE PUBLIC SCHOOLS	22	201,677.00	
			Check Total	201,677.00 IDEA THRU AUGUST 2025
63878	COREWELL HEALTH	11	198,395.43	
			Check Total	198,395.43 PALS 32P4 (BABY SCHOLARS) EXP
300033597	ROCKFORD PUBLIC SCHOOLS	23	185,851.15	
			Check Total	185,851.15 FY26 ENHANCE 2025-08-08
300033736	GRAND RAPIDS PUBLIC SCHOOLS	23	185,555.07	
			Check Total	185,555.07 FY26 ENHANCE 2025-08-22
300033618	GODWIN HEIGHTS PUBLIC SCHOOLS	22	174,243.00	
			Check Total	174,243.00 IDEA THRU AUGUST 2025
63879	GORDON VANLAAN EXCAVATING LLC	42	174,218.82	
			Check Total	174,218.82 KEC BELTLINE - SECURITY & PARK
300033641	THORNAPPLE KELLOGG SCHOOLS	22	170,908.00	
			Check Total	170,908.00 IDEA THRU AUGUST 2025
300033570	CUSTER OFFICE ENVIRONMENTS INC	26	32,397.73	
	CUSTER OFFICE ENVIRONMENTS INC	42	129,143.23	
			Check Total	161,540.96 EUS WHITEBOARDS & KEC-B WHITEB
300033707	SPARTA AREA SCHOOLS	11	98,547.72	
	SPARTA AREA SCHOOLS	22	57,880.87	

300033707			Check Total	156,428.59	AUG25 SA 56(7) SP ED
300033626	KENTWOOD PUBLIC SCHOOLS	22		155,844.00	
			Check Total	155,844.00	IDEA THRU AUGUST 2025
300033677	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	22		147,345.04	
			Check Total	147,345.04	AUG25 SA 56(7) SP ED
63727	BUIST ELECTRIC INC	41		144,442.00	
			Check Total	144,442.00	ESC RENO PROJECT - AV PROJECTS
300033579	GRANDVILLE PUBLIC SCHOOLS	23		136,410.13	
			Check Total	136,410.13	FY26 ENHANCE 2025-08-08
300033768	GODFREY LEE PUBLIC SCHOOLS	11		132,996.42	
			Check Total	132,996.42	TITLE I GUIDANCE COUNSELOR SAL
300033741	KENTWOOD PUBLIC SCHOOLS	23		130,657.49	
			Check Total	130,657.49	FY26 ENHANCE 2025-08-22
300033565	CALEDONIA COMMUNITY SCHOOLS	23		123,156.28	
			Check Total	123,156.28	FY26 ENHANCE 2025-08-08
300033733	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	23		121,177.58	
			Check Total	121,177.58	FY26 ENHANCE 2025-08-22
63793	SET INC	11		120,674.00	
			Check Total	120,674.00	FY26 WC QTR1
63844	EVERDAY BLOOMS MONTESSORI	11		120,000.00	
			Check Total	120,000.00	GSRP START-UP - 3 NEW CLASSROO
300033563	BYRON CENTER PUBLIC SCHOOLS	23		112,404.36	
			Check Total	112,404.36	FY26 ENHANCE 2025-08-08
63829	VIDEOLAND SERVICE CO INC	41		50,549.00	
	VIDEOLAND SERVICE CO INC	42		61,598.24	
	VIDEOLAND SERVICE CO INC	46		12.00	
			Check Total	112,159.24	PA UPGRADE PHASE 2

300033719	KENOWA HILLS PUBLIC SCHOOLS	22	111,950.00	
			Check Total	111,950.00 IDEA FLWOTHROUGH THROUGH 06/30
80814251	JPMORGAN CHASE BANK NA	11	27,766.59	
	JPMORGAN CHASE BANK NA	21	16,511.92	
	JPMORGAN CHASE BANK NA	22	10,812.09	
	JPMORGAN CHASE BANK NA	26	41,642.37	
	JPMORGAN CHASE BANK NA	27	2,226.32	
	JPMORGAN CHASE BANK NA	28	456.62	
	JPMORGAN CHASE BANK NA	29	107.15	
	JPMORGAN CHASE BANK NA	41	3,452.02	
	JPMORGAN CHASE BANK NA	42	1,663.62	
			Check Total	104,638.70 STAPLS7661186959000001
300033744	ROCKFORD PUBLIC SCHOOLS	23	103,129.83	
			Check Total	103,129.83 FY26 ENHANCE 2025-08-22
300033706	ROCKFORD PUBLIC SCHOOLS	11	5,632.72	
	ROCKFORD PUBLIC SCHOOLS	22	95,616.66	
			Check Total	101,249.38 AUG25 SA 56(7) SP ED
300033629	LOWELL AREA SCHOOLS	22	100,890.00	
			Check Total	100,890.00 IDEA THRU AUGUST 2025
608082522	STATE OF MICHIGAN	11	97,417.27	
			Check Total	97,417.27 PAYROLL TAXES
608222525	STATE OF MICHIGAN	11	95,989.29	
			Check Total	95,989.29 PAYROLL TAXES
300033604	WYOMING PUBLIC SCHOOLS	23	93,509.78	
			Check Total	93,509.78 FY26 ENHANCE 2025-08-08
300033660	QUALTRICS LLC	11	86,677.41	
			Check Total	86,677.41 SOFTWARE RENEWAL

300033589	LOWELL AREA SCHOOLS	23	85,558.86	
			Check Total	85,558.86 FY26 ENHANCE 2025-08-08
300033716	WYOMING PUBLIC SCHOOLS	22	83,908.86	
			Check Total	83,908.86 AUG25 SA 56(7) SP ED
63786	COMMUNITY PRODUCTS LLC	42	83,058.00	
			Check Total	83,058.00 LDC THERAPY EQUIPMENT - BOARD
63789	SAN JUAN DIEGO ACADEMY	11	80,000.00	
			Check Total	80,000.00 GSRP START-UP - 2 ROOMS
63932	STEEPLETOWN NEIGHBORHOOD SERVICES	11	80,000.00	
			Check Total	80,000.00 GSRP START-UP - 2 CLASSROOMS
300033686	GRANDVILLE PUBLIC SCHOOLS	22	78,193.28	
			Check Total	78,193.28 AUG25 SA 56(7) SP ED
300033593	NORTHVIEW PUBLIC SCHOOLS	23	77,752.29	
			Check Total	77,752.29 FY26 ENHANCE 2025-08-08
300033600	THORNAPPLE KELLOGG SCHOOLS	23	75,928.47	
			Check Total	75,928.47 FY26 ENHANCE 2025-08-08
300033737	GRANDVILLE PUBLIC SCHOOLS	23	75,694.73	
			Check Total	75,694.73 FY26 ENHANCE 2025-08-22
300033567	CEDAR SPRINGS PUBLIC SCHOOLS	23	73,937.10	
			Check Total	73,937.10 FY26 ENHANCE 2025-08-08
300033721	NEXTECH HIGH SCHOOL	11	73,720.92	
			Check Total	73,720.92 TITLE I - ATTENDANCE LIAISON S
300033571	EAST GRAND RAPIDS PUBLIC SCHOOLS	23	73,570.91	
			Check Total	73,570.91 FY26 ENHANCE 2025-08-08
300033585	KENOWA HILLS PUBLIC SCHOOLS	23	72,306.50	
			Check Total	72,306.50 FY26 ENHANCE 2025-08-08
300033553	KENT CITY COMMUNITY SCHOOLS	11	70,047.00	
			Check Total	70,047.00 GSRP TRANSPORTATION 2024/2025

300033729	CALEDONIA COMMUNITY SCHOOLS	23	68,340.11	
			Check Total	68,340.11 FY26 ENHANCE 2025-08-22
300033728	BYRON CENTER PUBLIC SCHOOLS	23	62,373.80	
			Check Total	62,373.80 FY26 ENHANCE 2025-08-22
63843	EDMENTUM INC	28	60,000.00	
			Check Total	60,000.00 APEX SEATS FOR FY26
300033666	BYRON CENTER PUBLIC SCHOOLS	22	58,693.69	
			Check Total	58,693.69 AUG25 SA 56(7) SP ED
300033598	SPARTA AREA SCHOOLS	23	58,502.13	
			Check Total	58,502.13 FY26 ENHANCE 2025-08-08
300033668	CEDAR SPRINGS PUBLIC SCHOOLS	22	58,325.32	
			Check Total	58,325.32 AUG25 SA 56(7) SP ED
300033723	COVENANT HOUSE ACADEMY	11	57,087.39	
			Check Total	57,087.39 TITLE I - SALARY/BENEFITS-YOLA
300033690	KENOWA HILLS PUBLIC SCHOOLS	22	54,985.85	
			Check Total	54,985.85 AUG25 SA 56(7) SP ED
300033555	MICHIGAN SCHOOLS ENERGY COOPERATIVE	11	5,240.64	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	21	20,732.83	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	26	28,661.82	
			Check Total	54,635.29 ACCT 41000 - ELECTRIC - JUN25
300033583	KELLOGGSVILLE PUBLIC SCHOOLS	23	54,062.14	
			Check Total	54,062.14 FY26 ENHANCE 2025-08-08
300033682	GODWIN HEIGHTS PUBLIC SCHOOLS	22	53,825.81	
			Check Total	53,825.81 AUG25 SA 56(7) SP ED
300033615	EAST GRAND RAPIDS PUBLIC SCHOOLS	22	52,318.00	
			Check Total	52,318.00 IDEA THRU AUGUST 2025
300033747	WYOMING PUBLIC SCHOOLS	23	51,901.76	
			Check Total	51,901.76 FY26 ENHANCE 2025-08-22

300033558	ADN ADMINISTRATORS INC	11	49,495.02	
			Check Total	49,495.02 DENTAL CLAIMS
300033671	COMSTOCK PARK PUBLIC SCHOOLS	22	48,850.20	
			Check Total	48,850.20 AUG25 SA 56(7) SP ED
63925	PEOPLE DRIVEN TECHNOLOGY INC	26	48,665.22	
			Check Total	48,665.22 EQUIPMENT SUPPORT 8/1/25-7/31/
300033576	GODWIN HEIGHTS PUBLIC SCHOOLS	23	47,642.87	
			Check Total	47,642.87 FY26 ENHANCE 2025-08-08
300033742	LOWELL AREA SCHOOLS	23	47,477.08	
			Check Total	47,477.08 FY26 ENHANCE 2025-08-22
300033700	ORCHARD VIEW SCHOOLS	11	46,556.81	
			Check Total	46,556.81 AUG25 SA SECT 107 ADULT ED
300033699	NORTHVIEW PUBLIC SCHOOLS	22	46,108.26	
			Check Total	46,108.26 AUG25 SA 56(7) SP ED
300033757	HEART OF WEST MICH UNITED WAY	11	44,829.16	
			Check Total	44,829.16 32P - SERVICES FOR JULY 2025
300033568	COMSTOCK PARK PUBLIC SCHOOLS	23	43,728.23	
			Check Total	43,728.23 FY26 ENHANCE 2025-08-08
300033743	NORTHVIEW PUBLIC SCHOOLS	23	43,145.18	
			Check Total	43,145.18 FY26 ENHANCE 2025-08-22
300033689	KELLOGGSVILLE PUBLIC SCHOOLS	22	43,075.60	
			Check Total	43,075.60 AUG25 SA 56(7) SP ED
300033746	THORNAPPLE KELLOGG SCHOOLS	23	42,133.13	
			Check Total	42,133.13 FY26 ENHANCE 2025-08-22
300033730	CEDAR SPRINGS PUBLIC SCHOOLS	23	41,028.11	
			Check Total	41,028.11 FY26 ENHANCE 2025-08-22
300033627	LIGHTHOUSE ACADEMY	11	40,925.71	
			Check Total	40,925.71 TITLE 1 REIMBURSE - MICHIGAN S

300033732	EAST GRAND RAPIDS PUBLIC SCHOOLS	23	40,824.90	
			Check Total	40,824.90 FY26 ENHANCE 2025-08-22
300033575	GODFREY LEE PUBLIC SCHOOLS	23	40,618.78	
			Check Total	40,618.78 FY26 ENHANCE 2025-08-08
300033602	UNITED COMMERCIAL SERVICES INC	21	35,708.49	
	UNITED COMMERCIAL SERVICES INC	26	4,632.00	
			Check Total	40,340.49 KEC-B JANITORIAL SERVICES
300033739	KENOWA HILLS PUBLIC SCHOOLS	23	40,123.27	
			Check Total	40,123.27 FY26 ENHANCE 2025-08-22
63833	ALDERGATE UNITED METHODIST CHURCH	11	40,000.00	
			Check Total	40,000.00 GSRP START-UP FUNDS - 1 NEW CL
63907	HEDRICK ASSOCIATES	26	39,516.00	
			Check Total	39,516.00 UPS ANNUAL MAINTENANCE
300033722	WILLIAM C ABNEY ACADEMY	11	38,805.39	
			Check Total	38,805.39 TITLE I REIMBURSE-ACADEMIC INT
300033624	KENT CITY COMMUNITY SCHOOLS	22	38,393.00	
			Check Total	38,393.00 IDEA THRU AUGUST 2025
300033625	KENTWOOD PUBLIC SCHOOLS	11	37,933.10	
			Check Total	37,933.10 WMTC RESIDENT & MENTOR STIPEND
300033635	NEXTECH HIGH SCHOOL	22	37,819.00	
			Check Total	37,819.00 IDEA THRU AUGUST 2025
300033695	LOWELL AREA SCHOOLS	22	37,280.00	
			Check Total	37,280.00 AUG25 SA 56(7) SP ED
63717	ACTION CHEMICAL INC	26	37,048.00	
			Check Total	37,048.00 CO-KCTC-W WALK BEHIND SCRUBBER
608082524	CITY OF GRAND RAPIDS	11	36,212.68	
			Check Total	36,212.68 GRAND RAPIDS CITY TAX

300033645	WEST MICH AVIATION ACADEMY	22	35,520.00	
			Check Total	35,520.00 IDEA THRU AUGUST 2025
300033745	SPARTA AREA SCHOOLS	23	32,463.15	
			Check Total	32,463.15 FY26 ENHANCE 2025-08-22
300033586	KENT CITY COMMUNITY SCHOOLS	23	30,527.19	
			Check Total	30,527.19 FY26 ENHANCE 2025-08-08
300033738	KELLOGGSVILLE PUBLIC SCHOOLS	23	29,999.37	
			Check Total	29,999.37 FY26 ENHANCE 2025-08-22
300033582	JOHNSON CONTROLS INC	21	16,342.36	
	JOHNSON CONTROLS INC	26	11,908.64	
			Check Total	28,251.00 EU SOUTH-BOILER MAINTENANCE IN
63770	MONA SHORES PUBLIC SCHOOLS	11	27,246.41	
			Check Total	27,246.41 WMTC STIPENDS-BARD/MEINEMA/RED
300033566	CDW LLC	26	27,039.79	
			Check Total	27,039.79 HCOA RENEWAL 10/27/25-10/27/26
300033735	GODWIN HEIGHTS PUBLIC SCHOOLS	23	26,437.28	
			Check Total	26,437.28 FY26 ENHANCE 2025-08-22
300033560	BARE BULB COMPANIES LLC	26	25,000.00	
			Check Total	25,000.00 OSD DISTRICT ASSESSMENT ENHANC
300033731	COMSTOCK PARK PUBLIC SCHOOLS	23	24,265.04	
			Check Total	24,265.04 FY26 ENHANCE 2025-08-22
300033701	PLAINWELL COMMUNITY SCHOOLS	11	23,683.00	
			Check Total	23,683.00 AUG25 SA SECT 107 ADULT ED
300033574	GODFREY LEE PUBLIC SCHOOLS	11	23,631.20	
			Check Total	23,631.20 WMTC STIPENDS-EDWARDS/HAGGERTY
300033622	HOPE ACADEMY OF WEST MICHIGAN	11	23,564.00	
			Check Total	23,564.00 GSRP THRU AUGUST 2025

300033644	WEST MICH ACADEMY OF ENVIRONMENTAL SCIENCE	22	22,983.00	
			Check Total	22,983.00 IDEA THRU AUGUST 2025
300033653	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	11	22,572.00	
			Check Total	22,572.00 WMTC RESIDENT STIPENDS-BRAUN/T
300033734	GODFREY LEE PUBLIC SCHOOLS	23	22,539.59	
			Check Total	22,539.59 FY26 ENHANCE 2025-08-22
300033720	KENOWA HILLS PUBLIC SCHOOLS	22	21,192.00	
			Check Total	21,192.00 IDEA PRESCHOOL THROUGH 06/30/2
300033761	MADISON NATIONAL LIFE INS CO INC	11	21,183.79	
			Check Total	21,183.79 SEPTEMBER PREMIUMS
300033678	FREMONT PUBLIC SCHOOLS	11	21,113.36	
			Check Total	21,113.36 AUG25 SA SECT 107 ADULT ED
300033717	ZEELAND PUBLIC SCHOOLS	11	20,360.54	
			Check Total	20,360.54 AUG25 SA SECT 107 ADULT ED
63805	THREE OAKS GROUNDCOVERS	26	18,900.00	
			Check Total	18,900.00 BARK INSTALLATION AT KENT ISD
300033596	PROGRESSIVE ARCHITECTURAL ENGINEERS	41	2,373.87	
	PROGRESSIVE ARCHITECTURAL ENGINEERS	46	16,501.40	
			Check Total	18,875.27 KCTC EAST PH3 RENO - PROF SERV
63933	UTJ HOLDCO INC	11	18,777.50	
			Check Total	18,777.50 GSRP Teaching Strategies (Chil
300033664	BELDING AREA SCHOOLS	11	18,583.90	
			Check Total	18,583.90 AUG25 SA SECT 107 ADULT ED
300033649	APPLE INC (ORDERS)	11	648.00	
	APPLE INC (ORDERS)	22	17,820.00	
			Check Total	18,468.00 CO-IPADS FOR SPEC ED & T&L

300033541	KENTWOOD PUBLIC SCHOOLS	23	17,902.94	
			Check Total	17,902.94 FY25 ENHANCE 2025-08-06
63759	ANSELU LLC	11	17,900.00	
			Check Total	17,900.00 GSRP START-UP
300033679	FRUITPORT COMMUNITY SCHOOLS	11	17,482.54	
			Check Total	17,482.54 AUG25 SA SECT 107 ADULT ED
300033751	CDW LLC	11	704.94	
	CDW LLC	22	234.98	
	CDW LLC	26	15,978.64	
	CDW LLC	28	234.98	
			Check Total	17,153.54 CO-MONITORS FOR VARIOUS DEPTS/
300033740	KENT CITY COMMUNITY SCHOOLS	23	16,939.71	
			Check Total	16,939.71 FY26 ENHANCE 2025-08-22
300033533	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	23	16,604.31	
			Check Total	16,604.31 FY25 ENHANCE 2025-08-06
300033669	CENTRAL MONTCALM PUB SCH	11	16,569.54	
			Check Total	16,569.54 AUG25 SA SECT 107 ADULT ED
300033675	EAST GRAND RAPIDS PUBLIC SCHOOLS	22	15,764.89	
			Check Total	15,764.89 AUG25 SA 56(7) SP ED
63928	SENTINEL TECHNOLOGIES INC	26	15,363.00	
			Check Total	15,363.00 CISCO 9300 FOR NEW IDF
300033681	GODFREY LEE PUBLIC SCHOOLS	22	14,935.15	
			Check Total	14,935.15 AUG25 SA 56(7) SP ED
300033607	CALEDONIA COMMUNITY SCHOOLS	11	14,545.99	
			Check Total	14,545.99 TITLE III REIMBURSEMENT
608222504	MG TRUST COMPANY-MIDWEST	11	14,472.77	
			Check Total	14,472.77 ANNUITY

300033544	ROCKFORD PUBLIC SCHOOLS	23	14,131.25	
			Check Total	14,131.25 FY25 ENHANCE 2025-08-06
63812	VERSARE SOLUTIONS LLC	42	14,111.69	
			Check Total	14,111.69 LNS & PGLC ROOM DIVIDERS
63826	STATE OF MICHIGAN	22	13,500.00	
			Check Total	13,500.00 LEO-BUREAU OF BLIND PERSONS -
63923	PACIFIC NORTHWEST PUBLISHING INC	11	13,472.19	
			Check Total	13,472.19 TRAINER FEE & EXPENSES - TACKL
608082519	GLP & ASSOCIATES	11	13,388.64	
			Check Total	13,388.64 ANNUITY
300033536	GRAND RAPIDS PUBLIC SCHOOLS	23	13,062.00	
			Check Total	13,062.00 FY25 ENHANCE 2025-08-06
63807	SOCIETY OF MANUFACTURING ENGINEERS	26	13,000.00	
			Check Total	13,000.00 TOOLINGU 24-25 SUBSCRIPTION WE
63735	CONSUMERS ENERGY CO	21	12,270.78	
	CONSUMERS ENERGY CO	26	591.46	
			Check Total	12,862.24 100013175326 (4958 VAN LAAR #A
63731	CITY OF GRAND RAPIDS	11	1,672.82	
	CITY OF GRAND RAPIDS	21	6,670.85	
	CITY OF GRAND RAPIDS	26	4,298.24	
			Check Total	12,641.91 WS2081140 (2930 KNAPP NE IRIG)
300033592	MERIDIAN CABLING SOLUTIONS	41	12,344.58	
			Check Total	12,344.58 ESC RENO - INSTALLATION OF TVS
63875	WHITEHALL DISTRICT SCHOOLS	11	12,280.27	
			Check Total	12,280.27 AUG25 SA SECT 107 ADULT ED
608222522	GLP & ASSOCIATES	11	12,039.05	
			Check Total	12,039.05 ANNUITY

300033599	THORNAPPLE KELLOGG SCHOOLS	11	12,000.00	
			Check Total	12,000.00 WMTC STIPENDS-V.HUMPHREY & A.V
63742	ENGINEERED PROTECTION SYSTEMS INC	11	749.55	
	ENGINEERED PROTECTION SYSTEMS INC	21	6,491.88	
	ENGINEERED PROTECTION SYSTEMS INC	26	4,453.83	
			Check Total	11,695.26 RU-1427689 09/01/25-11/30/25
63885	THE CASPER CORPORATION	41	11,360.53	
			Check Total	11,360.53 ESC RENOVATION - HIGH DENSITY
608082521	PARADIGM EQUITIES INC	11	11,116.43	
			Check Total	11,116.43 ANNUITY
608222524	PARADIGM EQUITIES INC	11	10,943.44	
			Check Total	10,943.44 ANNUITY
300033780	SET INC	11	10,894.87	
			Check Total	10,894.87 SEPTEMBER PREMIUMS
63835	JEFFREY JAMES GROVE	26	10,740.00	
			Check Total	10,740.00 BI-DOORWAY FROM KCTC-E A145 TO
300033696	MASON COUNTY CENTRAL SCHOOLS	11	10,580.00	
			Check Total	10,580.00 AUG25 SA SECT 107 ADULT ED
300033537	GRANDVILLE PUBLIC SCHOOLS	23	10,371.90	
			Check Total	10,371.90 FY25 ENHANCE 2025-08-06
63911	KATERBERG VERHAGE INC	21	9,897.50	
			Check Total	9,897.50 LINCOLN CAMPUS STORM DRAIN CLE
63900	GOENGINEER INC	26	9,600.00	
			Check Total	9,600.00 3 YEAR SOLID WORKS SUBSCRIPTIO
300033529	CALEDONIA COMMUNITY SCHOOLS	23	9,364.15	
			Check Total	9,364.15 FY25 ENHANCE 2025-08-06
300033633	MICHIGAN SCHOOLS ENERGY COOPERATIVE	11	31.32	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	21	6,207.25	

300033633	MICHIGAN SCHOOLS ENERGY COOPERATIVE	26	3,102.50	
			Check Total	9,341.07 ACCT# 41000 - JUN25 NATURAL GA
300033687	GRANT PUBLIC SCHOOLS	11	9,263.63	
			Check Total	9,263.63 AUG25 SA SECT 107 ADULT ED
63916	MCKESSON MEDICAL SURGICAL	26	9,123.70	
			Check Total	9,123.70 CO-ELECT BLOOD PRESSURE CUFFS
300033572	FIRE PROS INC	11	986.25	
	FIRE PROS INC	21	1,282.75	
	FIRE PROS INC	26	6,731.25	
			Check Total	9,000.25 ESC FIRE SYSTEM INSPECTION
63979	TYLER TECHNOLOGIES INC	11	8,942.85	
			Check Total	8,942.85 PACE 6 RENEWAL - KENT ISD FISC
300033667	CALEDONIA COMMUNITY SCHOOLS	22	8,885.60	
			Check Total	8,885.60 AUG25 SA 56(7) SP ED
63874	YMCA OF GREATER GR	22	8,800.00	
			Check Total	8,800.00 YMCA CORE LEASE AGREEMENT SY25
608082513	GLP & ASSOCIATES - 457	11	8,761.85	
			Check Total	8,761.85 ANNUITY
300033770	B&V MECHANICAL INC	21	8,742.00	
			Check Total	8,742.00 LPP BOILER PIPING REPAIRS
300033556	THORNAPPLE KELLOGG SCHOOLS	11	8,717.00	
			Check Total	8,717.00 TITLE 3 SUBGRANTEE DISBURSEMEN
300033557	WEST MICH AVIATION ACADEMY	11	8,638.34	
			Check Total	8,638.34 WMTC RESIDENT STIPEND-M.RUSSEL
300033528	BYRON CENTER PUBLIC SCHOOLS	23	8,546.57	
			Check Total	8,546.57 FY25 ENHANCE 2025-08-06
608222516	GLP & ASSOCIATES - 457	11	8,491.85	
			Check Total	8,491.85 ANNUITY

63955	THE HENEVELD INDUSTRIAL GROUP LLC	26	8,450.00	
			Check Total	8,450.00 WELDING FILTER CLEANING
63881	JEFFREY JAMES GROVE	26	760.00	
	JEFFREY JAMES GROVE	42	7,500.00	
			Check Total	8,260.00 KEC-O BASKETBALL HOOPS & FENCE
300033564	CALEDONIA COMMUNITY SCHOOLS	11	8,256.60	
			Check Total	8,256.60 WMTC RESIDENT STIPEND-K.HERRON
300033775	FRUITPORT COMMUNITY SCHOOLS	11	8,256.60	
			Check Total	8,256.60 WMTC STIPEND SHERMAN/MICHANEC/
63736	CUSTOM SOCK SHOP LLC	11	8,233.50	
			Check Total	8,233.50 CUSTOM SOCK ORDER
300033648	AMAZON.COM LLC	26	8,100.75	
			Check Total	8,100.75 REGIONAL TEACHER ACADEMY ORDER
63961	RICHARD W LEMONS EdD	11	8,000.00	
			Check Total	8,000.00 COACHING & CONSULTATION FOR EX
300033547	WYOMING PUBLIC SCHOOLS	23	7,857.35	
			Check Total	7,857.35 FY25 ENHANCE 2025-08-06
63712	MATHISON ARCHITECTS LLC	42	7,713.20	
			Check Total	7,713.20 EU CENTRAL RENOVATIONS-THRU 06
300033658	DUANE OETMAN	22	7,696.50	
			Check Total	7,696.50 Physician Review & Signatures
300033657	KENTWOOD PUBLIC SCHOOLS	11	7,677.00	
			Check Total	7,677.00 WMTC RESIDENT STIPENDS
63953	JEFFREY D HALSTED II	42	7,669.74	
			Check Total	7,669.74 KEC-B DEMO & INSTALL OF WHITEB
300033617	GODFREY LEE PUBLIC SCHOOLS	11	7,591.89	
			Check Total	7,591.89 TITLE I LEE MS - TEACHER STIPE

63739	DJ'S LANDSCAPE MANAGEMENT	21	7,555.27	
			Check Total	7,555.27 EU-CENTRAL (MAYFIELD) LAWN MAI
63952	FOUNDATION BUILDING MATERIALS LLC	26	819.60	
	FOUNDATION BUILDING MATERIALS LLC	46	6,607.60	
			Check Total	7,427.20 KCTC-E CEILING TILES FOR CLOCK
300033773	EYEMED	11	7,335.21	
			Check Total	7,335.21 SEPTEMBER PREMIUMS
63851	GLOBAL EQUIPMENT COMPANY	26	7,091.85	
			Check Total	7,091.85 CO-AUTO TECH HEAVY DUTY STORAG
63919	MONTAGUE AREA PUBLIC SCHOOLS	11	7,045.85	
			Check Total	7,045.85 WMTC STIPEND - MEGAN PLUMMER
63947	COOPERSVILLE AREA PUBL SCHOOLS	11	7,002.90	
			Check Total	7,002.90 WMTC STIPEND - C.MEERMAN
63778	OTTAWA AREA ISD	11	6,999.00	
			Check Total	6,999.00 WMTC STIPEND - REGINALDO
63772	MR SERVICES AND HANDLING LLC	11	324.00	
	MR SERVICES AND HANDLING LLC	41	6,606.00	
			Check Total	6,930.00 GSRP LINCOLN POD RE-ARRANGE
63830	16 HANDS INC	11	6,817.50	
			Check Total	6,817.50 FIDUCIUS CONSORTIUM AGREEMENT
300033651	CUSTER OFFICE ENVIRONMENTS INC	42	6,761.81	
			Check Total	6,761.81 EU CENTRAL - FURNITURE
63860	MCKESSON MEDICAL SURGICAL	26	6,530.43	
			Check Total	6,530.43 Medical Assisting McKesson Ord
300033542	LOWELL AREA SCHOOLS	23	6,505.48	
			Check Total	6,505.48 FY25 ENHANCE 2025-08-06
63750	GRAND VALLEY AUTOMATION INC	46	6,128.00	
			Check Total	6,128.00 KCTC WEST CONTROLS UPGRADE

63904	GRAND VALLEY AUTOMATION INC	42	6,050.10	
			Check Total	6,050.10 KEC-B ACCESS CONTROL UPGRADE
300033543	NORTHVIEW PUBLIC SCHOOLS	23	6,047.46	
			Check Total	6,047.46 FY25 ENHANCE 2025-08-06
63773	PUBLIC SCHOOLS OF THE CITY OF MUSKEGON	11	6,000.00	
			Check Total	6,000.00 WMTC STIPEND - A.LEGGETT
63791	SAUGATUCK PUBLIC SCHOOLS	11	6,000.00	
			Check Total	6,000.00 WMTC STIPEND - J.TOLLEY
63871	TOBII DYNAVOX LLC	21	5,970.00	
			Check Total	5,970.00 BOARDMAKER
63707	CONSUMERS ENERGY CO	27	5,968.49	
			Check Total	5,968.49 300023421831 - MAKE READY VIOL
63748	GOODHEART WILLCOX CO INC	26	5,964.00	
			Check Total	5,964.00 CO-AUTOTECH CLASSROOM TEXTS
300033643	WEST MICH ACADEMY OF ENVIRONMENTAL SCIENCE	11	5,819.00	
			Check Total	5,819.00 TITLE III - SUBGRANTEE DISBURS
300033546	THORNAPPLE KELLOGG SCHOOLS	23	5,773.25	
			Check Total	5,773.25 FY25 ENHANCE 2025-08-06
608222521	ASR CORP	11	5,671.86	
			Check Total	5,671.86 KENT ISD FLEX
63824	MILESTONES CDC LLC	11	5,643.00	
			Check Total	5,643.00 GSRP THRU AUGUST 2025 CASCADE
300033727	NEW BRANCHES SCHOOL	11	5,643.00	
			Check Total	5,643.00 TITLE III - SUBGRANTEE DISBURS
608082518	ASR CORP	11	5,623.50	
			Check Total	5,623.50 KENT ISD FLEX
300033530	CEDAR SPRINGS PUBLIC SCHOOLS	23	5,621.91	
			Check Total	5,621.91 FY25 ENHANCE 2025-08-06

63921	MR SERVICES AND HANDLING LLC	26	1,197.00	
	MR SERVICES AND HANDLING LLC	41	4,422.59	
			Check Total	5,619.59 ESC RENOVATION - LABOR
300033532	EAST GRAND RAPIDS PUBLIC SCHOOLS	23	5,593.90	
			Check Total	5,593.90 FY25 ENHANCE 2025-08-06
63787	RIVERSIDE FIRE & SECURITY INC	21	4,802.00	
	RIVERSIDE FIRE & SECURITY INC	26	778.00	
			Check Total	5,580.00 FIRE ALARM TESTING
300033702	PORTLAND PUBLIC SCHOOLS	11	5,525.09	
			Check Total	5,525.09 AUG25 SA SECT 107 ADULT ED
63882	BAY CORP	22	5,500.00	
			Check Total	5,500.00 BAY POINTE DEPOSIT SE DIRECTOR
300033539	KENOWA HILLS PUBLIC SCHOOLS	23	5,497.84	
			Check Total	5,497.84 FY25 ENHANCE 2025-08-06
63846	POSTMA CORPORATION	27	5,455.00	
			Check Total	5,455.00 WAN MAINTENANCE
300033708	THORNAPPLE KELLOGG SCHOOLS	22	5,401.98	
			Check Total	5,401.98 AUG25 SA 56(7) SP ED
300033750	AMAZON.COM LLC	26	5,359.31	
			Check Total	5,359.31 HEALTH CAREERS FOUNDATIONS AMA
300033634	NEW BRANCHES SCHOOL	22	5,345.00	
			Check Total	5,345.00 IDEA THRU AUGUST 2025
271580825	EDUSTAFF LLC	11	1,349.46	
	EDUSTAFF LLC	21	2,861.23	
	EDUSTAFF LLC	22	1,090.95	
			Check Total	5,301.64 EDUSTAFF WEEK OF 080825
63762	LOWE'S HOME CENTERS INC	42	5,245.52	
			Check Total	5,245.52 KEC BELTLINE APPLIANCES & HOOD

300033614	CREATIVE TECHNOLOGIES ACADEMY	22	5,140.00	
			Check Total	5,140.00 IDEA THRU AUGUST 2025
63945	COCHRANE SUPPLY & ENGINEERING INC	26	5,020.32	
			Check Total	5,020.32 KCTC-E VARIABLE FREQUENCY DRIV
63913	RONALD E KOEHLER	11	5,000.00	
			Check Total	5,000.00 CONSULTATION SERVICES
300033590	MCALVEY MERCHANT & ASSOCIATES	11	5,000.00	
			Check Total	5,000.00 GOVERNMENTAL CONSULTING - JUL2
110765225	STATE OF MICHIGAN	26	4,913.39	
			Check Total	4,913.39 MAY SALES TAX 2025
63752	HERITAGE-CRYSTAL CLEAN INC	26	4,881.91	
			Check Total	4,881.91 KCTC EAST - SERVICE 07/07/25
300033638	ROCKFORD PUBLIC SCHOOLS	11	4,877.23	
			Check Total	4,877.23 TITLE III - SUBGRANTEE DISBURS
63962	LOWE'S HOME CENTERS INC	42	4,787.65	
			Check Total	4,787.65 EUN & KEC-O BASKETBALL HOOPS
63856	DOLLY ANN KELLOGG	11	4,786.30	
			Check Total	4,786.30 Contracted Services for MMH
63813	VK ENDEAVOURS LLC	42	4,611.85	
			Check Total	4,611.85 KEC BELTLINE PAVING PROJECT
300033661	SEHI COMPUTER PRODUCTS INC	11	4,580.00	
			Check Total	4,580.00 VIDEO EDITING LAPTOPS FOR COMM
608082503	MG TRUST COMPANY-MIDWEST	11	4,546.61	
			Check Total	4,546.61 ANNUITY
63969	SCRIPPS NATIONAL SPELLING BEE	29	4,500.00	
			Check Total	4,500.00 spelling bee invoice 2026
300033545	SPARTA AREA SCHOOLS	23	4,448.22	
			Check Total	4,448.22 FY25 ENHANCE 2025-08-06

300033726	LOWELL AREA SCHOOLS	11	4,320.00	
			Check Total	4,320.00 TITLE III - SUBGRANTEE DISBURS
300033550	GR CHILD DISCOVERY CENTER	11	4,192.80	
			Check Total	4,192.80 WMTC MENTOR STIPEND
63768	MISDU	11	4,191.26	
			Check Total	4,191.26 GARNISHMENT
608222515	PARADIGM EQUITIES-ROTH	11	4,116.60	
			Check Total	4,116.60 ANNUITY
300033538	KELLOGGSVILLE PUBLIC SCHOOLS	23	4,110.63	
			Check Total	4,110.63 FY25 ENHANCE 2025-08-06
608082512	PARADIGM EQUITIES-ROTH	11	3,954.25	
			Check Total	3,954.25 ANNUITY
63937	WINDEMULLER ELECTRIC INC	46	3,929.35	
			Check Total	3,929.35 KCTC EAST ELECTRICAL PANEL REP
63924	PARENTS AS TEACHERS NATL CENTER INC	11	3,925.00	
			Check Total	3,925.00 BRIGHT BEGINNINGS - SUBSCRIPTI
63804	THREE OAKS GROUNDCOVERS	21	3,880.00	
			Check Total	3,880.00 LINCOLN CAMPUS MULCH
63918	MISDU	11	3,850.38	
			Check Total	3,850.38 GARNISHMENT
608222513	PLANMEMBER-ER	11	3,807.23	
			Check Total	3,807.23 ANNUITY
63888	RACHLAN 26 INC	42	3,763.00	
			Check Total	3,763.00 KEC-B TEACHING WALL PAINT
63901	GOODWILL INDUSTRIES OF GREATER GRAND	21	3,750.00	
			Check Total	3,750.00 GOODWILL-KISD EU NORTH AGREEME
300033650	BARE BULB COMPANIES LLC	11	3,750.00	
			Check Total	3,750.00 Technology Support

608082510	PLANMEMBER-ER	11	3,705.95	
			Check Total	3,705.95 ANNUITY
608082502	PLANMEMBER SECURITIES CORP	11	3,704.42	
			Check Total	3,704.42 ANNUITY
63709	HOPE GARDENS	11	3,664.89	
			Check Total	3,664.89 FARM TO SCHOOL - JUN25
300033535	GODWIN HEIGHTS PUBLIC SCHOOLS	23	3,622.54	
			Check Total	3,622.54 FY25 ENHANCE 2025-08-06
300033612	COVENANT HOUSE ACADEMY	22	3,612.00	
			Check Total	3,612.00 IDEA THRU AUGUST 2025
63896	POSTMA CORPORATION	27	3,600.00	
			Check Total	3,600.00 WAN MAINTENANCE
63908	IMPERIAL DADE	21	3,598.85	
			Check Total	3,598.85 CUSTODIAL SUPPLIES FOR LINCOLN
63721	ADVANTAGE MECHANICAL-REFRIGERATION INC	26	3,557.50	
			Check Total	3,557.50 KCTC WEST - HVACR EMERGENCY RE
608222503	PLANMEMBER SECURITIES CORP	11	3,471.46	
			Check Total	3,471.46 ANNUITY
63960	WIER ENTERPRISES ;LLC	26	3,442.00	
			Check Total	3,442.00 MAIN CAMPUS SIDEWALK REPAIRS
300033594	P & M HOLDING GROUP LLP	41	1,302.00	
	P & M HOLDING GROUP LLP	42	2,098.00	
			Check Total	3,400.00 PA PROJECT SOW THROUGH 6/30/26
63849	WEST MICH HORTICULTURAL SOCIETY INC	11	3,396.00	
			Check Total	3,396.00 GSRP FMG Reservation - LINENS
300033531	COMSTOCK PARK PUBLIC SCHOOLS	23	3,324.86	
			Check Total	3,324.86 FY25 ENHANCE 2025-08-06

63957	IMPERIAL DADE	26	3,300.86	
			Check Total	3,300.86 MAIN CAMPUS CUSTODIAL SUPPLIES
63940	JEFFREY JAMES GROVE	21	3,300.00	
			Check Total	3,300.00 LNS EAST (EXISTING) PLAYGROUND
63756	EDUREADY 360 LLC	26	3,250.00	
			Check Total	3,250.00 JOB READY CCR
63890	COMCAST HOLDINGS CORPORATION	11	1,155.00	
	COMCAST HOLDINGS CORPORATION	21	2,087.19	
			Check Total	3,242.19 MONTHLY INTERNET ACCESS YR 3/3
63734	COMCAST HOLDINGS CORPORATION	11	1,155.00	
	COMCAST HOLDINGS CORPORATION	21	2,082.42	
			Check Total	3,237.42 MONTHLY INTERNET ACCESS YR 3/3
300033655	MARTIN GRANT	26	3,229.50	
			Check Total	3,229.50 Contracted services For Aviati
63854	IMPERIAL DADE	21	2,496.21	
	IMPERIAL DADE	26	694.40	
			Check Total	3,190.61 MAIN CAMPUS - CUSTODIAL SUPPLI
300033724	EAST GRAND RAPIDS PUBLIC SCHOOLS	11	3,174.00	
			Check Total	3,174.00 TITLE III - SUBGRANTEE DISBURS
300033534	GODFREY LEE PUBLIC SCHOOLS	23	3,088.49	
			Check Total	3,088.49 FY25 ENHANCE 2025-08-06
300033628	LIGHTHOUSE ACADEMY	22	3,006.00	
			Check Total	3,006.00 IDEA THRU AUGUST 2025
63880	AAA LEAD INSPECTIONS INC	11	3,000.00	
			Check Total	3,000.00 GSRP Site Inspections
300033767	JON MICHAEL WASHBURN	11	3,000.00	
			Check Total	3,000.00 CONSULTATION SERVICES

608082506	PARADIGM - 457	11	2,940.00	
			Check Total	2,940.00 ANNUITY
608222508	PARADIGM - 457	11	2,940.00	
			Check Total	2,940.00 ANNUITY
63822	MILESTONES CDC LLC	11	2,877.00	
			Check Total	2,877.00 GSRP THRU AUGUST 2025 BELMONT
300033691	KENT CITY COMMUNITY SCHOOLS	22	2,859.49	
			Check Total	2,859.49 AUG25 SA 56(7) SP ED
63823	MILESTONES CDC LLC	11	2,806.00	
			Check Total	2,806.00 GSRP THRU AUGUST 2025 WILSON
300033562	BROADMOOR PRODUCTS INC	21	2,798.81	
			Check Total	2,798.81 LINCOLN CAMPUS - HVAC CHEMICAL
63784	READ MUSKEGON	11	2,751.14	
			Check Total	2,751.14 ADULT ED 107A-FC221 PARTNER PR
63861	TAYLOR BROTHERS DOOR LOCK LLC	26	2,727.79	
			Check Total	2,727.79 KCTC-E SAFETY SHADES
300033595	POCKET NURSE ENTERPRISES INC	26	2,725.23	
			Check Total	2,725.23 POCKET NURSE ORDER PHARM TECH
63708	EWING IRRIGATION PRODUCTS INC	26	2,605.36	
			Check Total	2,605.36 KCC FLOATING FOUNTAIN FOR POND
63853	FRED WARREN HAYWARD JR	11	2,587.50	
			Check Total	2,587.50 BLDG AUTOMATION SERVICE AND CO
63828	VK ENDEAVOURS LLC	42	2,552.25	
			Check Total	2,552.25 EU CENTRAL - CAMPUS SIDEWALK -
608082523	VALIC	11	2,535.15	
			Check Total	2,535.15 ANNUITY
63827	SYNERGY CONSULTING ENGINEERS INC	41	2,500.00	
			Check Total	2,500.00 ESC REMOTE COMMISSIONING SVCS

300033605	ARBOR CIRCLE CORP	11	2,500.00	
			Check Total	2,500.00 MV REIMBURSE - SOCIAL WORK & W
300033779	THE PITNEY BOWES BANK INC	11	2,500.00	
			Check Total	2,500.00 8000-9000-0299-2026 POSTAGE
608222526	VALIC	11	2,409.57	
			Check Total	2,409.57 ANNUITY
63753	INTER-INDUSTRY CONFERENCE ON AUTO COLLISION REPAIR	26	2,400.00	
			Check Total	2,400.00 I-CAR LICENSE SY25-26 AUTO COL
300033540	KENT CITY COMMUNITY SCHOOLS	23	2,321.14	
			Check Total	2,321.14 FY25 ENHANCE 2025-08-06
63891	LISA JOY DEMAAGD	11	2,250.00	
			Check Total	2,250.00 Trainer for Collaborate to Edu
63934	TELOCIN GROUP INC	21	2,238.00	
			Check Total	2,238.00 LNS GENERATOR PM
63728	LOEKS THEATRES INC	11	2,208.00	
			Check Total	2,208.00 VENUE USAGE FOR Tackling Atten
300033637	OTSEGO PUBLIC SCHOOLS	11	2,203.32	
			Check Total	2,203.32 TITLE III - SUBGRANTEE DISBURS
300033591	MERCHANDISE EQUIPMENT AND SUPPLY INC	26	2,141.16	
			Check Total	2,141.16 SMALLWARES ORDER FOR 1ST YEAR
300033718	CLARK HILL PLC	22	2,116.50	
			Check Total	2,116.50 CLIENT 58607 MATTER 473115 LEG
63795	SOUTHPAW ENTERPRISES INC	21	2,090.07	
			Check Total	2,090.07 TWO SWINGS & MARBEL PANEL FR S
63747	GLOBAL EQUIPMENT COMPANY	26	2,054.49	
			Check Total	2,054.49 CO-AUTO TECH WASTE OIL DRAIN
608082508	PARADIGM ER	11	2,037.53	
			Check Total	2,037.53 ANNUITY

608222510	PARADIGM ER	11	2,037.53	
			Check Total	2,037.53 ANNUITY
63852	GRAND VALLEY AUTOMATION INC	26	2,026.50	
			Check Total	2,026.50 KCTC - ADD DOOR PANEL
63815	WALLCUR LLC	26	2,020.59	
			Check Total	2,020.59 WALLCUR ORDER SY25-26 MEDICAL
63887	CENTRAL MICHIGAN UNIVERSITY	29	2,000.00	
			Check Total	2,000.00 SCHOLARSHIP-S# 0000951773 MADI
63970	SOUTHERN NEW HAMPSHIRE UNIVERSITY	29	2,000.00	
			Check Total	2,000.00 SCHOLARSHIP FOR S#3740153-ELY
63839	CONSUMERS ENERGY CO	21	1,988.25	
			Check Total	1,988.25 103047440922 (3630 BYRON CTR
271582125	EDUSTAFF LLC	11	846.72	
	EDUSTAFF LLC	22	1,140.17	
			Check Total	1,986.89 EDUSTAFF WEEK OF 082225
63946	CONSUMERS ENERGY CO	21	1,236.75	
	CONSUMERS ENERGY CO	26	747.92	
			Check Total	1,984.67 100013175094 (4958 VAN LAAR #B
300033749	CONTINENTAL AMERICAN INSURANCE COMPANY	11	1,933.84	
			Check Total	1,933.84 AUGUST PREMIUMS
608222519	GLP ASSOCIATES EE ROTH	11	1,920.00	
			Check Total	1,920.00 ANNUITY
63836	B&H FOTO & ELECTRONICS CORP	42	1,912.10	
			Check Total	1,912.10 KEC-B TV MOUNTS FOR TEACHING W
110782825	STATE OF MICHIGAN	26	1,873.75	
			Check Total	1,873.75 JUNE SALES TAX 2025
63806	TONY BETTEN & SONS FORD INC	21	1,870.88	
			Check Total	1,870.88 EU SOUTH - 2023 FORD TRANSIT -

608082516	GLP ASSOCIATES EE ROTH	11	1,870.00	
			Check Total	1,870.00 ANNUITY
63905	KATERBERG CO INC	41	1,836.49	
			Check Total	1,836.49 ESC RENOVATION - REPAIRS
63893	EDWARD DON & CO	26	1,835.40	
			Check Total	1,835.40 POCKET THERMOMETERS- CULINARY
63794	SONOVA USA INC	42	1,800.75	
			Check Total	1,800.75 ORAL DEAF CLASSROOM SPEAKERS
63948	CROSSROADS MECHANICAL LLC	26	1,795.60	
			Check Total	1,795.60 KCTC EAST BOILER REPAIR
63801	TENDER LAWN CARE	11	481.00	
	TENDER LAWN CARE	26	1,276.38	
			Check Total	1,757.38 KAC LAWN CARE AFTER JULY 1
300033603	WEATHER SHIELD ROOFING SYSTEMS	21	1,750.00	
			Check Total	1,750.00 EU SOUTH - ROOF REPAIR
63967	ROSENDALL WELL DRILLING	11	1,645.00	
			Check Total	1,645.00 HCNC BACK FLOW PREVENTER
300033642	WALKER CHARTER ACADEMY	22	1,604.00	
			Check Total	1,604.00 IDEA THRU AUGUST 2025
300033548	CLARK HILL PLC	11	524.67	
	CLARK HILL PLC	22	524.67	
	CLARK HILL PLC	26	524.66	
			Check Total	1,574.00 CLIENT 058607 MATTER 0448217 -
608082501	LEGEND GROUP/ADSERV	11	1,550.00	
			Check Total	1,550.00 ANNUITY
608222502	LEGEND GROUP/ADSERV	11	1,550.00	
			Check Total	1,550.00 ANNUITY

300033559	AMAZON.COM LLC	26	1,532.96	
			Check Total	1,532.96 AUTO TECH AMAZON ORDER SY25-26
63982	VALLEY CITY SIGN	42	1,512.00	
			Check Total	1,512.00 EUN ADA SIGNS
63798	DAVID R STUART JR	26	1,500.00	
			Check Total	1,500.00 KEY NOTE SPEAKER KCTC SY25-26
63884	CANO'S BROADCASTING INC	11	1,500.00	
			Check Total	1,500.00 ADULT ED - ADVERTISING
300033577	GR COMMUNITY COLLEGE	29	1,500.00	
			Check Total	1,500.00 SCHOLARSHIP - S#-0667597 CAMER
63922	OTTAWA AREA ISD	11	1,480.44	
			Check Total	1,480.44 GRANT CONSULTANT
63743	CROSS VENTURES INC	26	1,450.00	
			Check Total	1,450.00 KENT ISD MAIN CAMPUS WINDOW CL
63964	PROMOW LAWN CARE & LANDSCAPE LLC	21	1,440.00	
			Check Total	1,440.00 EUS MULCH
63809	GR MOVING AND STORAGE LLC	11	1,432.00	
			Check Total	1,432.00 GSRP ONSITE STORAGE RENTALS
63754	IDENTIFIX INC	26	1,428.00	
			Check Total	1,428.00 IDENTIFIX EDU SUBSCRIPTION FOR
63865	PROMOW LAWN CARE & LANDSCAPE LLC	21	1,411.00	
			Check Total	1,411.00 EU-S LAWN CARE (JUL-NOV 2025)
300033654	GRANITE TELECOMMUNICATIONS LLC	11	1,389.14	
			Check Total	1,389.14 EPIK MONTHLY INVOICES FY25
608222511	GLP & ASSOC-ER	11	1,388.31	
			Check Total	1,388.31 ANNUITY
608082511	MG TRUST-ROTH 403B	11	1,385.00	
			Check Total	1,385.00 ANNUITY

608222514	MG TRUST-ROTH 403B	11	1,385.00	
			Check Total	1,385.00 ANNUITY
300033777	KENDALL ELECTRIC INC	11	291.22	
	KENDALL ELECTRIC INC	26	1,033.02	
	KENDALL ELECTRIC INC	46	49.88	
			Check Total	1,374.12 KCTC EAST ELECTRICAL SUPPLIES
300033663	ALLEGAN PUBLIC SCHOOLS	11	1,358.99	
			Check Total	1,358.99 AUG25 SA SECT 107 ADULT ED
300033772	CDW LLC	26	1,349.75	
			Check Total	1,349.75 CO-ENGINEER LAPTOP
608082505	MG TRUST- ER	11	1,339.57	
			Check Total	1,339.57 ANNUITY
608222507	MG TRUST- ER	11	1,339.57	
			Check Total	1,339.57 ANNUITY
63876	AMERICAN MEDICAL CERTIFICATION ASSOCIATION LLC	26	1,309.00	
			Check Total	1,309.00 CAREER PREP-PHYSICAL THERAPY S
608082509	GLP & ASSOC-ER	11	1,290.69	
			Check Total	1,290.69 ANNUITY
300033759	MORGAN ANN JAREMA	27	1,260.00	
			Check Total	1,260.00 SNN 2025-2026 Contract Agreeeme
63866	REPCOLITE PAINTS INC	21	1,235.80	
			Check Total	1,235.80 EU CENTRAL/KEC BELTLINE - PAIN
300033561	BRETT ATWOOD	27	1,233.33	
			Check Total	1,233.33 2025-2026 Contract for Brett A
300033771	BRETT ATWOOD	27	1,233.33	
			Check Total	1,233.33 2025-2026 Contract for Brett A
63954	THE HENEVELD INDUSTRIAL GROUP LLC	26	1,226.89	
			Check Total	1,226.89 WELDING FILTER CLEANING

63877	SNAP-ON BUSINESS SOLUTIONS	26	1,204.56	
			Check Total	1,204.56 KCTC COLLISION REPAIR - CLASSR
300033646	WILLIAM C ABNEY ACADEMY	11	1,197.96	
			Check Total	1,197.96 MV REIMBURSEMENT-TRANSPORTATIO
63834	ALL ABOUT BOOKS LLC	11	1,158.40	
			Check Total	1,158.40 BRIGHT BEGINNINGS - BOOKS
63714	OTTAWA AREA ISD	11	1,151.62	
			Check Total	1,151.62 WMTC - SUB REIMBURSEMENT-SUMME
63902	GORDON FOOD SERVICE INC	26	1,131.78	
			Check Total	1,131.78 GORDON FOOD CATERING EXPENSES
63792	SCHOOL SPECIALTY LLC	26	1,127.86	
			Check Total	1,127.86 KCTC PUBLIC SAFETY - CLASSROOM
63729	CINTAS CORP NO. 2	21	140.00	
	CINTAS CORP NO. 2	26	980.00	
			Check Total	1,120.00 EYEWASH SERVICE AGREEMENT-MULT
63978	TOTAL FIRE PROTECTION INC	26	1,118.71	
			Check Total	1,118.71 KCTC EAST - FIRE SYSTEM REPAIR
63910	JERI WEYHER KESSENICH	22	1,113.00	
			Check Total	1,113.00 Physician Review & Signatures
63936	VILLAGE OF SPARTA	21	1,105.36	
			Check Total	1,105.36 12MI001655000001 (1655 12 MILE
63864	COURIERED LLC	11	1,102.40	
			Check Total	1,102.40 Inter and Intra District Couri
63766	MICH ASSN OF SECONDARY SCHOOL PRINCIPALS	26	1,100.00	
			Check Total	1,100.00 FRAMEWORK TRAINING - L.MOTUSH
63941	ANGELA YETZKE	11	1,100.00	
			Check Total	1,100.00 PROVIDE THE FOLLOWING TRAINING

63715	CUSTOM PRINTERS	26	1,098.49	
			Check Total	1,098.49 KCTC - PRINTING BOOKLET ENVELO
300033764	SYSCO GRAND RAPIDS LLC	26	1,089.44	
			Check Total	1,089.44 SYSCO CATERING EXPENSES SEMEST
63938	BUDGET HOLDINGS INC	21	1,081.00	
			Check Total	1,081.00 PGLC FROSTED WINDOW FILM INSTA
63956	HSB INC	26	1,071.00	
			Check Total	1,071.00 KCTC ENROLLMENT ADVERTISING
300033763	NYE UNIFORM COMPANY	26	1,065.05	
			Check Total	1,065.05 2ND YEAR CJ PANT ORDER
63776	ROCKFORD COMMUNITY SERVICE CENTER	21	1,050.00	
			Check Total	1,050.00 NORTH KENT CONNECT-LEASE FOR 2
63732	THE COLLABORATIVE LAB LLC	26	1,000.00	
			Check Total	1,000.00 WORKFORCE DEVELOPMENT - VENUE
63760	LEWIS UNIVERSITY	29	1,000.00	
			Check Total	1,000.00 SCHOLARSHIP- L30111861 ETHAN F
63767	METROPOLITAN EDUCATIONAL TECHNOLOGY ASSOCIATION	26	1,000.00	
			Check Total	1,000.00 CISCO ACADEMY CAREER READY- 07
63895	FERRIS STATE UNIVERSITY	29	1,000.00	
			Check Total	1,000.00 SCHOLARSHIP-S#12468710 PATRICI
63935	SOLUTIONS PLUS INC	26	1,000.00	
			Check Total	1,000.00 WIRELESS SITE SURVEY GL
63981	UNIV OF MICHIGAN	29	1,000.00	
			Check Total	1,000.00 SCHOLARSHIP- S#55204974 ANDREW
300033753	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	11	1,000.00	
			Check Total	1,000.00 NEW STAFF ORIENTATION - ROOM R
			Grand Total	23,080,266.84

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**Analysis of Banking Institutions
08/31/25**

Bank	Account Type	Bank Rating	FDIC Insured	Insured Amount	Government Guaranteed	Uninsured	Total Funds	
Chase	Checking	AA-	Yes	\$ -	\$ -	\$ 22,709,242	\$ 22,709,242	***
Chase	Savings	AA-	Yes	250,000	-	2,892	\$ 252,892	
MILAF	Local Gov't Invest Pool	AAAm/AAAkf	No	-	-	128,192,512	\$ 128,192,512	
MILAF	US Treasury Bonds/Notes	AA+	No	-	-	22,575,000	\$ 22,575,000	****
MILAF	US Treasury Bills	A1+	No	-	-	-	\$ -	****
MILAF	Federal Agency Commercial Mortgage Backed Security	AA+	No	-	-	784,640	\$ 784,640	****
MILAF	Commercial Paper	A1 - A1+	No	-	-	-	\$ -	****
Totals:				\$ 250,000	\$ -	\$ 174,264,286	\$ 174,514,286	

Balances as of 08/31/2025 (unless noted)

Bank ratings updated June 2025. Bank rating services used:
Standards & Poors (Chase, MILAF and Huntington Bank) and Kroll Bond Rating Agency (MILAF-TERM)

*** These funds are fully collateralized by securities allowable under PA 451.

**** Reported at par value

Cash in all Accounts and Investment Assets of the Board as of 08/31/2025

Financial Institution	Type of Account/Investment	Fund #	Balance per Statement (Fair Value)	Insured Balance	Uninsured Balance	Interest Rate Yield	Maturity Date	Rating	Terms
Chase Bank	Consolidated Savings	11-22-26	\$ 252,892	250,000	2,892	1.35%	n/a	AA-	10,000 balance
Chase Bank	Consolidated Checking	11-21-22-23-26-27-29-41-42-46	21,858,680	-	21,858,680	0.00%	n/a	AA-	Sweep
Chase Bank	Checking	81	848,562	-	848,562	0.00%	n/a	AA-	
Chase Bank	Checking	11	2,000	-	2,000	0.00%	n/a	AA-	
Chase Bank	Checking	Disbursement	-	-	-	0.00%	n/a	AA-	Zero Balance Account
Chase Bank	Checking	Payroll	-	-	-	0.00%	n/a	AA-	Zero Balance Account
<i>MILAF Managed Account:</i>									
MILAF	Local Gov't Invest Pool	11-21-22-26-27-29-41-42-46	2,071,650	-	2,071,650	4.15%	n/a	AAA _m	Cash Management Class
MILAF	Local Gov't Invest Pool	11-21-22-26-27-29-41-42-46	99,726,369	-	99,726,369	4.28%	n/a	AAA _m	MAX Class
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,060,102	-	2,060,102	4.37%	09/19/25	AAA _f	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,052,679	-	2,052,679	4.37%	10/20/25	AAA _f	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,044,265	-	2,044,265	4.32%	11/21/25	AAA _f	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,037,376	-	2,037,376	4.29%	12/19/25	AAA _f	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,029,481	-	2,029,481	4.27%	01/20/26	AAA _f	TERM
MILAF-Grow Your Own	Local Gov't Invest Pool	11	15,997,752	-	15,997,752	4.28%	n/a	AAA _m	MAX Class
MILAF-Extended Core	Local Gov't Invest Pool	11-22-26	152,110	-	152,110	4.15%	n/a	AAA _m	Cash Management Class
MILAF-Extended Core	Local Gov't Invest Pool	11-22-26	20,727	-	20,727	4.28%	n/a	AAA _m	MAX Class
MILAF-Extended Core	US Treasury Bonds/Notes	11-22-26	22,575,000	-	22,575,000	3.375%-4.875%	08/31/25-10/15/27	AA+	US Treasury Bonds/Notes (Par Value)
MILAF-Extended Core	US Treasury Bills	11-22-26	-	-	-			A1+	US Treasury Bills (Par Value)
MILAF-Extended Core	Federal Agency Commercial	11-22-26	784,640	-	784,640	2.28%-3.43%	07/01/26-06/01/27	AA+	Mortgage Backed Security (Par Value)
MILAF-Extended Core	Commercial Paper	11-22-26	-	-	-			A1 - A1+	Commercial Paper (Par Value)
			\$ 174,514,286	\$ 250,000	\$ 174,264,286				

Disclosures:

Credit Risk-All banks approved by the board have been reviewed using the most recent Bank Annual Report; Auditor Opinion Letters have highest ranking following ratio analysis; Banks are approved by the Board on an annual basis at the July Board Meeting

Concentration of Credit Risk-Investments are spread over numerous banks and various instruments; FDIC insurance is limited to \$250,000 per bank per customer demand deposits and \$250,000 per savings deposits; Board Policy limits securities, other than US Treasuries, to no more than 50% of the total portfolio consists of any one type of security.

Investment Risk-State Law limits types of allowable investments and maturities as well as Board Policy; Exposure to fair value losses arising from increasing interest rates are monitored.

Foreign Currency Risk-There is no risk as State Law prohibits investing in Banks not authorized to operate in the State of Michigan.

Local Government Investment Pool (MILAF) is a collateralized deposit account.

Board Policy 6144 Finances

**PERSONNEL RECOMMENDATIONS AS OF 9/8/2025
FOR BOARD MEETING OF 9/15/2025**

RESIGNATIONS AND TERMINATIONS

1. Jeffrey Anama, Career and Talent Development, Career Readiness, Work-Based Learning Consultant, resignation, effective 10/3/2025.
2. Jared Herron, Career and Talent Development, Secondary Programs, MySchool@Kent, Principal, resignation, effective 10/17/2025.
3. Paige Merrill, Instructional Services, Early Childhood, Great Start Readiness Program, Lead Teacher, resignation, effective 5/28/2025.
4. April Warren, Instructional Services, Early Childhood, Great Start Readiness Program, Lead Teacher, resignation, effective 9/5/2025.

APPOINTMENTS

1. Amy Bocian, Early Childhood Specialist, Instructional Services, Early Childhood, Great Start Readiness Program, Non-Union Professional, 1.0 FTE, 200 days per year, 8 hours per day, Grade 5 Step 1, \$63,579 per year, effective 8/22/2025.
2. Skyler Chrisman, Registered Nurse- Secondary Programs, Career and Talent Development, Secondary Programs, Kent Career Tech Center, Non-Union Professional, 1.0 FTE, 182 days per year, 7 hours per day, Grade 6 Step 2, \$64,9131 per year, effective 8/18/2025.
3. Ward Makielski, Instructor- Digital Animation and Game Design, Career and Talent Development, Secondary Programs, Kent Career Tech Center, KIEA, 1.0 FTE, 182 days per year, 7 hours per day, BA Step 18, \$89,954 per year, effective 8/18/2025.
4. Mary Olson, Lead Teacher, Instructional Services, Early Childhood, Great Start Readiness Program, KIEA-L, 1.0 FTE, 172 days per year, 7 hours per day, Step 4, \$52,538 per year, effective 8/27/2025.

NEW ASSIGNMENTS AND CONTRACT ADJUSTMENTS

1. Jodi Brown, from Temporary employee to Physical Therapist, Student Services, Special Education, KIEA, 1.0 FTE, 182 days per year, 7 hours per day, MA30 Step 5, \$77,028 per year, effective 8/26/2025.
2. Miriam Fant, from 202 day Teacher to 182 day Teacher, Student Services, Special Education Center Programs, Lincoln School, KIEA, 1.0 FTE, 182 days per year, 7 hours per day, BA18 Step 3, \$60,864 per year, effective 8/12/2025.
3. Samantha Koeman, from 202 day Teacher to 182 day Teacher, Student Services, Special Education Center Programs, Pine Grove School, KIEA, 1.0 FTE, 182 days per year, 7 hours per day, MA Step 15, \$96,956 per year, effective 8/12/2025.
4. Abbey Moreland, from Instructional Support Specialist to DHH Total Communications Teacher, Student Services, Special Education Center Programs, West Oakview, KIEA, 1.0 FTE, 182 days per year, 7 hours per day, MA Step 1, \$59,787 per year, effective 8/25/2025.
5. Jennifer Weyhmiller, from ECSE Teacher to Early Interventionist, Student Services, Early On, KIEA, 1.0 FTE, 182 days per year, 7 hours per day, MA Step 6, \$74,334 per year, effective 8/4/2025.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: News 2 You for Center Programs

Submitted by: Kirsten Myers *Kirsten Myers*
E5DD6C93035CE3A1FDEFDAA335B1A115 readysign

Date: August 15, 2025

Recommended by: Kevin Phillips *Kevin Phillips*
F63EE30A43D66D878E2E1808993354B0 readysign

Board Meeting Date: September 15, 2025

RECOMMENDATION:

The purchase of Unique Learning System and News2you from Everway LLC (formerly n2y LLC) for Center Programs at a total cost for 2025-26 of \$49,094.10.

The cost breakdown is as follows:

3	KEC Beltline	\$3,272.94
1	KEC Oakleigh	\$1,090.98
14	Lincoln School	\$15,273.72
8	Lincoln Developmental Center	\$8,727.84
8	Pine Grove Learning Center	\$8,727.84
3	Empower U North	\$3,272.94
4	Empower U Central	\$4,363.92
4	Empower U South	\$4,363.92

BACKGROUND:

Unique Learning System is a curriculum resource with monthly unit themes. Each unit contains 20-30 lessons and activities within the four main subject areas. Each lesson can be differentiated for individual students.

N2Y is the overarching company but also a weekly current event lesson. Each week highlights a new current event with 10-15 activities to complete. Each activity can be differentiated for students.

Below is the completed Sole Source Justification form as this service matches the existing products currently in use throughout Center Programs.

Kent ISD Sole Source Justification Form

Overview:

This form provides a standard way to document single or sole source justifications for purchases that are above the Kent ISD Board Policy Competitive bidding threshold (\$10,000), but where a competitive bid is not possible, or the requestor/business unit is requesting that no competitive bid be executed. The completed form must be attached to the purchase requisition along with any supporting materials to support the purchase request.

Sole Source Justification Type:

Recipients may conduct noncompetitive ("sole source") procurement through solicitation of proposals from only one source when one or more of the following circumstances apply (Please Check the Box for which circumstance applies):

- This is a new purchase of proprietary materials and services; product is available only from one source.
- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation.
- Competition is determined inadequate after solicitation of a number of sources.
- Vendor is specified by name in an awarded contract or grant
- No substitutions available to match existing hardware/equipment that are currently at Kent ISD (provide a previous PO number if possible)

Requested Product(s):

Vendor Name: N2Y

Estimated Value of Product(s) \$ 49,094.10

Description of Product(s)

Unique Learning System is a curriculum resource with monthly unit themes. Each unit contains 20-30 lessons and activities within the four main subject areas. Each lesson can be differentiated for individual students.

N2Y is the overarching company but also a weekly current event lesson. Each week highlights a new current event with 10-15 activities to complete. Each activity can be differentiated for students.

Vendor Justification:

Provide a detailed background explanation of proposed Vendor's unique ability to offer the requested product(s). Also identify how we came to find this Vendor and any other Vendor that offers similar product(s). Specify why the proposed Vendor is the only company that can meet the prerequisite requirements for this order.

We have utilized ULS & N2Y for center program instruction the past four years and are looking to renew our contract for the coming year. ULS provides comprehensive lessons with various ways to differentiate. There license includes benchmark assessments, supported learning, and additional resources for data collection and classroom set up. The lessons can be printed and done at tables, or can be interactive on smart boards. ULS provides all of the materials necessary to teach the lesson in a comprehensive manner. While there are other resources that can be used to teach single subjects and work on classroom engagement, they do not do so as thoroughly as ULS, nor are they as conducive to differentiated output.

Cost Justification:

Provide evidence that due diligence has been completed to ensure that Kent ISD has received fair and reasonable pricing. This could include comparison of past product(s) or service(s) that we have procured or similar items on the market.

We held a three year agreement with ULS & N2Y from 2021-2024. We renewed in 2024-25 for \$45,224.10, and we are now asking to renew again in 2025-26 for \$49,094.10.

Acknowledgement of Form Completion:

I acknowledge the requirements of Kent ISD's competitive bidding thresholds and the criteria laid out in this form for the justification of sole source purchases. Completion of this form does not guarantee the approval of the procurement request.

REQUESTOR:	<u>Sarah Misiak</u> Name (Printed)	<u><i>Sarah Misiak</i></u> Signature	<u>9/5/25</u> Date
DIRECTOR:	<u>Toni Moore</u> Name (Printed)	<u><i>Toni Moore</i></u> Signature	<u>9-5-25</u> Date
ASSISTANT SUPERINTENDENT/SUPERINTENDENT:	<u>Kirsten Myers</u> Name (Printed)	<u><i>Kirsten Myers</i></u> Signature <small>E5DD8C8303CE3A1FDEFDA335B1A115 reodysign</small>	<u>09/05/2025</u> Date

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action X

Item: Custodial Contract Renewal

Submitted by: Russell Bray

Date: 9/8/2025

Recommended by: Kevin Philipps

Board Meeting Date: 9/15/2025

RECOMMENDATION:

It is recommended that the Kent ISD board approve renewal of Custodial Services contract for Pine Grove Learning Center and Empower U North for Enviro-Clean Building Maintenance Services in the amount of:

Building	Monthly	Annual
Pine Grove Learning Center	\$11,720.47	\$140,645.64
Empower U North	\$2,208.07	\$26,496.84
Total	\$13,928.54	\$167,142.48

BACKGROUND:

Enviro-Clean Building Maintenance Services won the competitive bid for custodial services at Pine Grove Learning Center in 2020. Kent ISD has opted to extend the original contract at a 3.25% annual increase based on the company's quality performance.

Empower U North services were not competitively bid in 2020 as annual total was below required bid threshold. Multiple quotes were acquired in 2020 for these services.

Services for both buildings will be open for a competitive bid in 2026 and limited to a maximum of three-year contract.

Attached:

- Pine Grove Learning Center contract
- Empower U contract



Service Agreement

THIS AGREEMENT, between **Kent ISD**, a Michigan school district (hereinafter referred to as “District”), whose primary address is 1655 E Beltline Ave NE Grand Rapids, MI 49525 and **Enviro-Clean Services, Inc.** (hereinafter referred to as “Contractor”), whose primary address is 2457 112th Ave, Holland, MI 49424 is for services to be provided by the Contractor within Kent ISD Empower U North. The District and Contractor enter into this agreement on July 31, 2024 and is effective starting August 16, 2024. The addresses of service include:
1655 12 Mile Road NW, Sparta, MI 49345

In reference to the Proposal dated July 16, 2024 the District and Contractor agree to enter into this three (3) year service agreement starting 8/16/24 and continuing through 6/30/27. Kent ISD reserves the right to renew the contract for two (2) additional years in one (1) year increments. The Contractor’s role in this agreement is to provide services for the District as defined in the 2019 Request for Proposal, including Exhibit C – Scope of Custodial Services.

As a result, and in accordance of the above, the District agrees to pay the Contractor:

- **Year 1** (2024-25) = \$22,528.77/year (\$2,152.18/mo; first bill pro-rated), effective 8/16/2024 – 6/30/2025
- **Year 2** (2025-26) = \$26,496.84/year (\$2,208.07/mo), effective 7/1/2025 – 6/30/2026
- **Year 3** (2026-27) = \$27,167.40/year (\$2,263.95/mo), effective 7/1/2026 – 6/30/2027

Said amounts shall be due and payable by the 20th day of each month.

IT IS MUTUALLY AGREED:

1. Modifications to this agreement may be made by mutual consent of the Parties and must be in writing and signed by both parties.
2. The Contractor shall perform all work in a good and competent manner, and the Contractor shall provide regular inspections by the Contractor’s supervisory personnel of all premises on which services are provided.
3. The Contractor shall carry worker’s compensation insurance as required by state statute. The Contractor shall carry liability insurance for personal and property damage.
4. Either Party shall have the privilege, with or without cause, to terminate this Agreement at any time upon 60 days written notice to the other Party as hereinafter specified.
5. In case of default by the District of any of its agreements obtained herein, the Contractor shall have the right, at its option, to declare this contract null and void. The Contractor may declare immediately due and payable all amounts due hereunder.
6. In the event that the Contractor continues to provide services beyond the term of this agreement, it is agreed that this contract will continue in effect until 60 days after written notice of termination is given by either Party.
7. Notice to the Parties, as herein required, shall be given in writing, by certified mail, at the above listed addresses.
8. The District may, at its option, request the Contractor to perform additional services beyond the normal scope. When such circumstances occur, the District agrees that any additional work will be performed at a price mutually agreed upon by the Parties as of the time of performance. Such additional services shall be performed in accordance with the terms of this agreement.
9. Neither the District nor the Contractor may assign its rights under this agreement without prior written consent of the other Party.
10. During the course of this Agreement, or in the event of its termination for any cause, the District shall not solicit employment of any employees or subcontractors of the Contractor nor allow any contractor replacing this Contractor for like services to approach and/or hire this Contractor’s employees for a period of 12 months after termination of this agreement unless agreed upon by the Contractor otherwise.
11. This agreement shall be governed by the laws of the State of MI.

COMPANY:

By Ryan Vander Molen 7/31/24
Authorized Signature Date

CONTRACTOR:

By _____
Authorized Signature Date

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action X

Item: Approval of Purchase of Variable Message Signs

Submitted by: Sean Burns

Date: 9-8-2025

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 9-15-2025

RECOMMENDATION:

It is recommended the Board approve the purchase of 4 Instalert Variable Message Signs from All Traffic Solutions for \$40,189.64

BACKGROUND:

The Safety and Security department is recommending the purchase of 4 Instalert 24 variable message signs to support traffic management for Kent ISD facilities as well as local districts upon request. The department anticipates using these signs for school events such as the first week of school, open houses and other unique happenings on campus. The signs will also be used for reunification operations and will be available to Kent ISD member districts for use with their special events.

The purchase of the signs will be funded by the General Education Capital Projects Fund.

Please let me know if you have any questions.

Attachment(s)

Kent ISD Sole Source Justification Form

Overview:

This form provides a standard way to document single or sole source justifications for purchases that are above the Kent ISD Board Policy Competitive bidding threshold (\$10,000), but where a competitive bid is not possible, or the requestor/business unit is requesting that no competitive bid be executed. The completed form must be attached to the purchase requisition along with any supporting materials to support the purchase request.

Sole Source Justification Type:

Recipients may conduct noncompetitive ("sole source") procurement through solicitation of proposals from only one source when one or more of the following circumstances apply (Please Check the Box for which circumstance applies):

- This is a new purchase of proprietary materials and services; product is available only from one source.
- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation.
- Competition is determined inadequate after solicitation of a number of sources.
- Vendor is specified by name in an awarded contract or grant
- No substitutions available to match existing hardware/equipment that are currently at Kent ISD (provide a previous PO number if possible)

Requested Product(s):

Vendor Name: All Traffic Solutions

Estimated Value of Product(s) \$ 40,189.64

Budgeted Account Number for Expenses: 11-1-266-6410-000-0000-00000-1267-3070

Description of Product(s) (Attach Bid or Quote for relevant items)

The InstAlert 24 Variable Message Sign is a portable, foldable, electronic traffic control device that displays amber LED messages for road work, traffic management, and emergency situations. The sign's unique design allows it to fold from its full 28" x 60" operational size down to a compact 28" x 30" package that fits in a standard vehicle trunk, weighing only 43 pounds with built-in handles for easy transport. The weatherproof unit features a bright LED display that meets federal MUTCD standards and can show up to 25 pre-programmed messages with cellular connectivity for remote management, an integrated camera, and automatic brightness adjustment. The quote from All Traffic Solutions is attached to this form. The Safety & Security Department (S2D) anticipates using these signs for school events such as the first week of school, open houses, and other unique happenings on campus. The signs will also be used for reunification operations and will be available to Kent ISD member districts for use with their special events.

Vendor Justification:

Provide a detailed background explanation of the proposed Vendor's unique ability to offer the requested product(s). Specify why the proposed Vendor is the only company that can meet the requisite requirements for this order and how we came to find this vendor. Also identify if there are any other Vendors that offers similar product(s) (Attach details of similar products from other vendors if available).



All Traffic Solutions is the sole manufacturer of this fold-flat, variable message sign. Unlike conventional variable message signs that are permanently mounted on trailers and require towing to deployment locations, the InstAlert 24's folding design allows one vehicle to transport multiple signs. In attempts to locate similar products, the S2D contacted several parties to include the Kentwood Public Schools Security Department, who recently purchased the same product. All parties were unable to provide a similar product with that was portable and could be folded flat. When directly questioned about competitors, the All-Traffic Solutions sales representative confirmed that no other company manufactures a comparable variable message sign. The rep advised the closest alternatives would be traditional trailer-mounted systems that are unsuitable for rapid-response traffic management applications.

Cost Justification:

Kent ISD has conducted exhaustive research to attempt to locate a similar system, without success. Pricing analysis of the requested system included comparison with traditional trailer-mounted variable message signs, which represented the closest available alternative in the market. Trailer-mounted systems ranged from \$15,000 to \$25,000 plus additional costs for towing equipment and transportation logistics. The InstAlert 24's pricing reflects reasonable value when considering its unique portability features and elimination of towing requirements.

Acknowledgement of Form Completion:

I acknowledge the requirements of Kent ISD's competitive bidding thresholds and the criteria laid out in this form for the justification of sole source purchases. Completion of this form does not guarantee the approval of the procurement request.

Requestor Approval:		
Burns, Sean P.		
Name (Printed)	Signature	Date
Business Office Purchasing Review:		
_____	_____	_____
Name (Printed)	Signature	Date
Budget Officer Approval:		
_____	_____	_____
Name (Printed)	Signature	Date
Assistant Superintendent/Superintendent Approval:		
_____	_____	_____
Name (Printed)	Signature	Date
Business Office Approval:		
_____	_____	_____
Name (Printed)	Signature	Date



ALL TRAFFIC
SOLUTIONS



Connected Solutions for Better Traffic Safety Outcomes

INSTALERT VARIABLE MESSAGE SIGN

AllTrafficSolutions.com

Rapidly Display Custom Messages Wherever They Are Needed.

InstAlert is thoughtfully engineered to be the most portable, durable, and easy-to-use message sign on the market.



InstAlert 24 on ATS 5 Trailer

EXTREME MESSAGING VERSATILITY

With InstAlert's fully customizable matrix, the messaging possibilities are endless. You can:

- Display multiple screens of text, chevrons, or custom images
- Change messages remotely from anywhere using any internet-connected device*
- Display different messages based on live inputs from any sensor or data source, including surface or air temperature, water levels, weather alerts, timer values, and real-time parking availability
- Schedule different messages for specific days and times*
- Broadcast a message to multiple signs simultaneously*

THE MOST PORTABLE SIGN ON THE MARKET

InstAlert 24 is the only variable message sign that folds in half for easy transport in the trunk of a vehicle. One person can easily deploy InstAlert on a portable post, pole, trailer, or vehicle hitch in just minutes.

*Requires a TraffiCloud® software subscription

DURABLY MADE IN THE USA

InstAlert is shatterproof, graffiti-resistant, and built to last for over a decade in all weather conditions.

All Traffic Solutions products are manufactured in our State College, Pennsylvania production facility in compliance with the Buy American Act and the Buy America Act.

WARRANTY AND FREE TRAINING

To ensure that our customers get the most out of our solutions, we offer the best product warranty on the market, world-class customer support, and unlimited free training from our US-based offices.



InstAlert 24 Portable Post Mounting Option

Product Specs

InstAlert 18

DIMENSIONS	30" x 20" x 2.74"	WEIGHT	29 lbs
TEXT	1 line: 10.25" H x 5.75" W characters, four per line 2 lines: 7" H x 4" W characters, six per line		

InstAlert 24

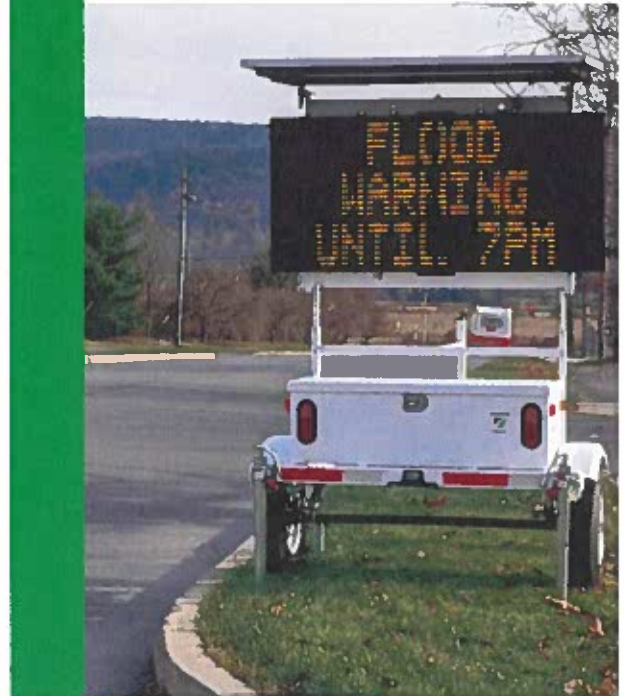
DIMENSIONS	60" x 28" x 1.63"	WEIGHT	43 lbs
TEXT	1 line: 24" H x 12.5" W characters, 4 per line 2 lines: 10.25" H x 5.75" W characters, 8 per line 3 lines: 7" H x 4" W characters, 12 per line 2 lines: (1) 7" characters, 12/line, (1) 10.25" characters, 8/line		

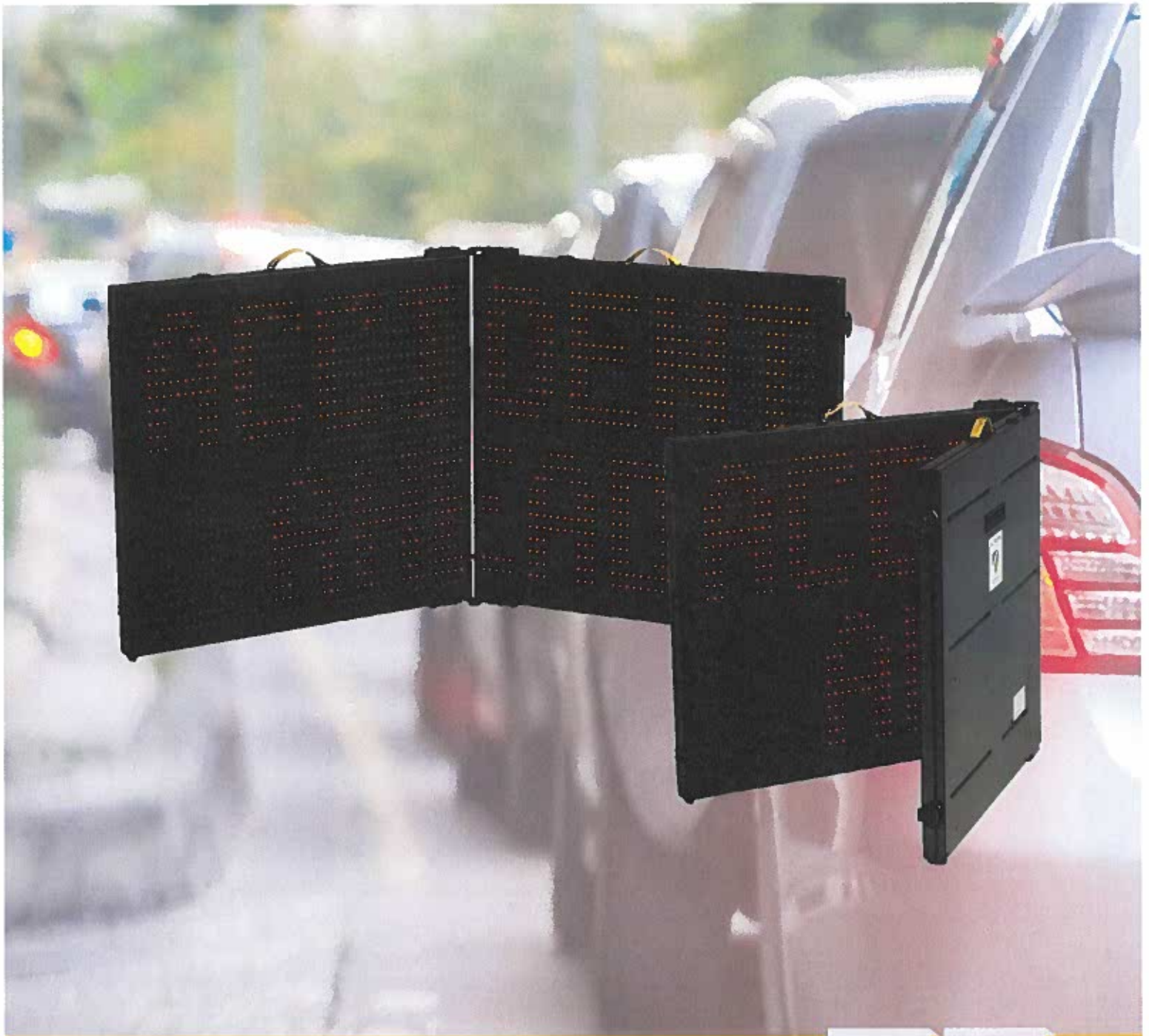


InstAlert 24 folds for easy transport





InstAlert 18





For more information visit us online at AllTrafficSolutions.com

 sales@alltrafficsolutions.com

 Call us at 866.366.6602

All Traffic Solutions, 12950 Worldgate Drive, Suite 310, Herndon, VA 20170

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All Traffic Solutions products are made in the USA in compliance with both the Buy America Act and the Buy American Act. All Traffic Solutions is a BuyBoard vendor for the BuyBoard National Purchasing Cooperative. We can provide Sole Source documentation for any products connected to TrafficCloud. A complete list of purchase options can be found on our website. GSA contract number: GS-07F-6092R

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action X

Item: Letters of Agreement – Interpreter’s contract

Submitted by: Dave Rodgers

Date: August 27, 2025

Recommended by: Dave Rodgers

Board Meeting Date: September 15, 2025

RECOMMENDATION:

It is recommended that Board of Education approve the Letter of Agreement amending the existing collective bargaining agreement that is in effect until August 13, 2027. The Interpreters Association leadership has confirmed support of this Letter of Agreement, pending Board approval.

BACKGROUND:

The contract currently requires annual performance evaluations for interpreters. This frequency no longer aligns with the performance evaluation frequency requirements for teachers and instructional administrators. Therefore, the parties have mutually agreed on revised language pertaining to the process and frequency of evaluations for interpreters within the Deaf and Hard of Hearing Program. The administration continues to appreciate the ongoing collaboration and good-faith efforts to work together.

Thank you, and as always, please let me know if you have any questions or concerns.

Letter of Understanding between

Kent ISD Interpreters for the Deaf and/or Hard of Hearing: ASL/PSE

& Kent Intermediate School District (Kent ISD)

The parties previously reached ratification of the respective multi-year collective bargaining agreement currently in effect until August 13, 2027. Despite the current contract in place, the parties mutually agree to modify Article III Section G pertaining to the topic of evaluation of interpreters. Beginning with the 2025-26 school year, Article III Section G is modified as follows:

Each unit employee shall be evaluated at least once every three years (on or before June 1) and may be evaluated in any year for which the Supervisor has concern about the interpreter's performance of job duties and responsibilities.

If an employee receives an unsatisfactory evaluation for the school year s/he must be evaluated the following school year and shall not return to a triennial cycle until such time as the interpreter has received two consecutive satisfactory or effective ratings. The Supervisor will conduct on-site observations of interpreters. There will be at least one period of observation at a time agreed upon by the Supervisor, mainstream teacher and interpreter for evaluation purposes. There may be unannounced observations, if needed. If deemed necessary by the Supervisor or interpreter, written comments will be given to the interpreter within fifteen (15) working days after the formal observation and a meeting to discuss the comments will be promptly scheduled. Depending on availability, an interpreter may request an observation by a Deaf/Hard of Hearing staff member and/or another staff interpreter upon informing the Supervisor. However, the Supervisor's final evaluation will be the official evaluation. An evaluation of overall job performance will be discussed at a conference by June 1. Areas addressed generally include interpreter's skills, attendance, punctuality, dependability, relationship with others, flexibility and professional development.

The evaluation shall be conducted by the Supervisor.

- If an evaluation conference has not been held or scheduled by June 1 of each year, the interpreter's performance is deemed to be satisfactory for the preceding school year.

The evaluation shall be reviewed with the employee with a counter signature indicating having received and reviewed the evaluation. Each employee may attach her/his comments to the evaluation before transmittal to the Office of Human Resources.

This parties acknowledge that this agreement does not add to, alter or negate any other contractual provisions of the respective collective bargaining agreement between the parties, nor does it create a custom or practice.

For the Kent ISD

date



For the Associations

date

8/27/25

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action X

Item: Bright Beginnings Funding Shortfall

Submitted by: Dave Rodgers

Date: September 2, 2025

Recommended by: Dr. Jenny Fee

Board Meeting Date: September 15, 2025

RECOMMENDATION:

It is recommended that the Kent ISD Board of Education authorize the Kent ISD Administration to reduce up to 4.0 FTE from the Bright Beginnings program effective at the conclusion of the 2025-26 school year. This action will follow established policies and procedures for non-union employees. Making this decision now provides for the appropriate program planning and notice to the staff who may be impacted by this future reduction.

BACKGROUND:

The Bright Beginnings Home Visiting and Playgroup programs are partially supported annually through Ready by Five (Rb5) millage funds, a state level grant (32p4), and a number of smaller grants. For the 2025-26 school year, Kent ISD is receiving Rb5 and 32p4 allocations that are \$364,288 less than requested and anticipated. Unfortunately, notice of this reduction was provided in late July and August, leaving insufficient time to make timely staffing adjustments for the current school year. To sustain programming for 2025-26, with Board support, Kent ISD will use General Fund dollars for one year to temporarily bridge the funding gap. However, this level of General Fund support is not financially sustainable beyond the 2025-26 school year.

Therefore, to align program operations with grant funding, it will be necessary to reduce staffing by up to 4.0 FTE for the 2026-27 school year. The current Bright Beginnings staffing consists of 28 FTE. Reductions will be first addressed through attrition to the greatest extent possible, but may require layoffs of personnel next spring.

Thank you, and as always, please let me know if you have any questions or concerns.

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action X

Item: Career Navigation Department-Phase Out

Submitted by: Dave Rodgers

Date: August 28, 2025

Recommended by: Sue Gardner

Board Meeting Date: September 15, 2025

RECOMMENDATION:

It is recommended that Board of Education authorize Kent ISD administration to discontinue the KCTC Career Navigation team at the conclusion of the 2025-26 school year. Two non-union professional staff members will be impacted by this reduction. Making this decision now provides for the appropriate program restructuring within the Career Readiness program, while also providing advance notice to the staff impacted by this reduction.

BACKGROUND:

Due to evolving program needs and strategic alignment within secondary programs, the Career Navigation department will be phased out. As we continue to align our efforts with the broader goals and strategies of CareerPrep 2030, the functions and initiatives previously led by KCTC Career Navigation will be integrated into a broader and forward-looking framework within the Career Readiness Department.

As a core focus, we will remain committed to providing students with opportunities to build awareness and access to CTE programming with the following:

- **Regional Promotion:** To create better awareness and access to all CTE programs available to students within the county, including but not limited to KCTC. This change in programming and vision will create new processes for marketing and promotion of CTE programs. This decision is not taken lightly, but it reflects shifts in organizational priorities and future needs.
- **Expansion of CTE:** This realignment is a direct response to the Career Prep 2030 initiative and the expansion of CTE and CTE-like programs across our region. By creating a new vision and processes, we can establish a more cohesive and impactful strategy for exposing students to the advantages of CTE and career pathways.
 - Restructuring for the 2026-2027 school year will be supported by Career Readiness.

Thank you, and as always, please let me know if you have any questions or concerns.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action X

Item: Initial Payment of Act 18 Special Education Funds

Submitted by: Kevin Philipps

Date: 9-8-2025

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 9-15-25

RECOMMENDATION:

Approve the distribution of \$20 million to our local districts based on the payout formula authorized by the Kent Intermediate Superintendents' Association, Public School Academies, and the Parent Advisory Committee for Special Education.

BACKGROUND:

In order to assist our local districts with cash flow, we have determined we can pay a portion of the Act 18 funds in September. We request authorization from the Kent ISD Board to pay up to \$20 million in September.

As you know, districts do not receive any State Aid payments until October 20th each year and this time of the year is always very tight in covering their payroll, accounts payable, etc.

We will be requesting the balance of the fall Act 18 payment to be authorized at the October 20, 2025 Board meeting. The reason we are not paying all of it in September is that we have not received our full summer tax collection from the taxing units and current information needed to make the entire October payment is not available at this time.

KP/kg

Attachment

	Actual 24-25	Estimated 25-26
Increase		5.30%
Base All Spec Ed Programs	108,562,992	114,316,831
Itinerant Off Ramp*	2,000,000	1,500,000
All Special Ed Programs	<u>110,562,992</u>	<u>115,816,831</u>

			24-25 and 25-26 Difference
Center Programs	28,829,899	30,357,884	1,527,985
Autism Classroom Prgms	11,078,368	11,847,417	769,049
Itinerant Off Ramp	2,000,000	1,500,000	(500,000)
Local Programs	68,654,725	72,111,530	3,456,805
All Special Ed Programs	<u>110,562,992</u>	<u>115,816,831</u>	<u>5,253,839</u>

		Cumulative Percent**
Sept-25 Actual	20,000,000	17.50%
Oct-25 estimated	65,737,623	75.00%
April-26 estimated	<u>30,079,208</u>	100.00%
	<u>115,816,831</u>	

*Itinerant Payment made in April

**Cumulative Percent does not include Itinerant Payment

	24-25	Estimated 25-26
Increase (Decrease)		5.30%
Total Center Programs	<u>28,829,899</u>	<u>30,357,884</u>

Kent Intermediate School District Act 18 Distribution -- Autism Classroom Programs

	24-25 Distribution	24-25 Blended FTE	24-25 Amt/FTE	Estimated 25-26 Distribution	25-26 Blended FTE	Actual 25-26 per FTE
Increase (Decrease)				5.30%	9.65%	
Total Autism Classroom Progra	<u>9,563,571</u>	<u>396.44</u>		<u>11,847,417</u>	434.71	\$ 28,049
Byron Center	\$ 56,898	3.56	\$ 15,983	\$ 63,908	3.56	\$17,952
Caledonia	\$ 937,912	35.21	\$ 26,638	\$ 987,621	35.21	\$28,049
Cedar Springs	\$ 599,624	25.58	\$ 23,441	\$ 660,105	25.58	\$25,805
East GR	\$ 176,075	6.61	\$ 26,638	\$ 185,407	6.61	\$28,049
Forest Hills	\$ 905,414	33.99	\$ 26,638	\$ 953,401	33.99	\$28,049
Godfrey Lee				\$ 121,174	7.20	\$16,830
Godwin Heights	\$ 872,916	32.77	\$ 26,638	\$ 919,181	32.77	\$28,049
Grand Rapids	\$ 2,952,785	110.85	\$ 26,638	\$ 3,109,282	110.85	\$28,049
Grandville	\$ 788,475	29.60	\$ 26,638	\$ 830,264	29.60	\$28,049
Kelloggsville	\$ 121,382	7.12	\$ 17,048	\$ 135,804	7.12	\$19,074
Kenowa Hills	\$ 638,505	23.97	\$ 26,638	\$ 672,345	23.97	\$28,049
Kentwood	\$ 2,133,144	80.08	\$ 26,638	\$ 2,246,200	80.08	\$28,049
Rockford	\$ 541,011	20.31	\$ 26,638	\$ 569,684	20.31	\$28,049
Thornapple Kellogg	\$ 275,114	12.91	\$ 21,310	\$ 304,180	12.91	\$23,562
Wyoming	\$ 79,114	4.95	\$ 15,983	\$ 88,861	4.95	\$17,952
	<u>11,078,368</u>	<u>427.51</u>		<u>\$11,847,417</u>	<u>434.71</u>	

District	B	C	D	E
	Feb-24 Audited FTE*	Oct-24 Audited FTE*	24-25 Blended	10% Col B, 90% Col C Col D less Non- Res FTE
Byron Center	4,494.84	4,566.67	4,559.48	4,550.48
Caledonia	4,986.71	5,011.42	5,008.95	5,005.57
Cedar Springs	3,068.95	2,995.43	3,002.79	2,980.79
Comstock Park	1,753.48	1,779.57	1,776.96	1,771.96
East Grand Rapids	2,939.98	2,987.70	2,982.93	2,982.93
Forest Hills	9,031.38	8,832.80	8,852.66	8,847.66
Godfrey-Lee	1,687.89	1,642.97	1,647.46	1,644.46
Godwin Heights	1,926.69	1,931.03	1,930.60	1,930.60
Grand Rapids	13,684.64	13,637.48	13,642.19	13,633.89
Grandville	5,436.74	5,541.68	5,531.18	5,513.01
Kelloggsville	2,180.42	2,194.22	2,192.84	2,188.84
Kenowa Hills	2,884.36	2,940.30	2,934.71	2,911.34
Kent City	1,219.63	1,239.72	1,237.71	1,221.71
Kentwood	9,310.49	9,582.93	9,555.69	9,551.69
Lowell	3,450.83	3,467.68	3,465.99	3,428.99
Northview	3,122.32	3,153.30	3,150.20	3,147.20
Rockford	7,652.06	7,520.05	7,533.26	7,532.20
Sparta	2,388.76	2,370.16	2,372.02	2,355.35
Thornapple Kellogg	3,115.15	3,085.64	3,088.60	3,073.60
Wyoming	3,781.21	3,799.35	3,797.54	3,796.54
Byron Center Charter	194.00	199.81	199.23	194.23
Chandler Woods	744.00	740.42	740.78	734.78
Covenant High School	254.73	239.49	241.01	241.01
Creative Technologies	303.98	299.46	299.91	288.91
Cross Creek	807.00	809.28	809.05	806.05
Excel Charter	777.00	790.99	789.59	787.59
Gerald Dawkins Academy	72.00	151.87	143.88	143.88
GR Child's Discovery	282.00	286.95	286.46	286.46
Grand River Prep	604.84	625.11	623.08	621.08
Hope Acad of W MI	285.82	280.94	281.43	281.43
Knapp	426.50	398.75	401.53	400.53
Lighthouse Academy	445.09	554.30	543.38	443.71
New Branches	343.00	342.42	342.48	342.48
NexTech	125.45	141.76	140.13	139.13
PrepNet Virtual Academy	1,189.36	1,101.45	1,110.25	113.14
Ridge Park	510.00	505.83	506.25	500.25
River City Scholars	270.00	287.61	285.85	284.85
Vanguard	769.00	767.59	767.73	763.73
Vista	658.71	634.26	636.70	632.70
Walker	708.00	716.04	715.24	710.24
Wellspring Prep HS	268.41	265.32	265.63	263.63
WMA-Environmental	649.61	660.28	659.21	654.21
West Mich Aviation	605.97	598.76	599.48	574.48
Wm Abney Academy	267.00	265.84	265.96	265.96
Total	99,678.00	99,944.63	99,918.00	98,543.27

*Per Mar 2025 SASR

	B Blended-Col E	C Col B * F/R %	D Col B + 60% Col C	E % of Total	F Col E * Total Alloc	G Col F
School District	Audited 24-25 Blended Enrollment	5 Yr Average F/R Lunch Eligible Students	24-25 Weighted Enrollment	% of 24-25 Wtd Enrlmt	24-25 Weighted Enrollment	25-26 Total Local Program Distribution
Byron Center	4,550.48	1,001.33	5,151.28	4.04%	2,911,920	2,911,920
Caledonia	5,005.57	956.89	5,579.70	4.37%	3,154,100	3,154,100
Cedar Springs	2,980.79	1,250.18	3,730.90	2.92%	2,109,005	2,109,005
Comstock Park	1,771.96	1,024.38	2,386.59	1.87%	1,349,094	1,349,094
East Grand Rapids	2,982.93	227.60	3,119.49	2.45%	1,763,388	1,763,388
Forest Hills	8,847.66	1,279.13	9,615.14	7.54%	5,435,256	5,435,256
Godfrey-Lee	1,644.46	1,276.98	2,410.65	1.89%	1,362,693	1,362,693
Godwin Heights	1,930.60	1,789.90	3,004.54	2.36%	1,698,411	1,698,411
Grand Rapids	13,633.89	10,989.76	20,227.75	15.86%	11,434,362	11,434,362
Grandville	5,513.01	1,885.49	6,644.30	5.21%	3,755,898	3,755,898
Kelloggsville	2,188.84	1,838.38	3,291.87	2.58%	1,860,831	1,860,831
Kenowa Hills	2,911.34	1,422.93	3,765.10	2.95%	2,128,339	2,128,339
Kent City	1,221.71	719.89	1,653.65	1.30%	934,775	934,775
Kentwood	9,551.69	6,925.04	13,706.72	10.74%	7,748,147	7,748,147
Lowell	3,428.99	915.61	3,978.36	3.12%	2,248,891	2,248,891
Northview	3,147.20	1,423.07	4,001.04	3.14%	2,261,714	2,261,714
Rockford	7,532.20	1,271.18	8,294.91	6.50%	4,688,952	4,688,952
Sparta	2,355.35	1,055.98	2,988.94	2.34%	1,689,590	1,689,590
Thornapple Kellogg	3,073.60	1,145.56	3,760.94	2.95%	2,125,987	2,125,987
Wyoming	3,796.54	3,205.90	5,720.08	4.48%	3,233,454	3,233,454
Byron Center Charter	194.23	96.28	252.00	0.20%	142,449	142,449
Chandler Woods	734.78	249.41	884.42	0.69%	499,948	499,948
Covenant House Acad	241.01	216.44	370.87	0.29%	209,648	209,648
Creative Technology	288.91	136.72	370.94	0.29%	209,686	209,686
Cross Creek	806.05	334.27	1,006.61	0.79%	569,017	569,017
Excel Charter	787.59	460.87	1,064.11	0.83%	601,521	601,521
Gerald Dawkins Acad	143.88	140.76	228.34	0.18%	129,074	129,074
GR Child's Discovery	286.46	101.35	347.27	0.27%	196,306	196,306
Grand River Prep	621.08	454.96	894.06	0.70%	505,393	505,393
Hope Acad of W MI	281.43	274.65	446.22	0.35%	252,239	252,239
Knapp	400.53	307.81	585.22	0.46%	330,812	330,812
Lighthouse Academy	443.71	427.17	700.01	0.55%	395,703	395,703
New Branches	342.48	290.83	516.98	0.41%	292,239	292,239
NexTech	139.13	125.08	214.18	0.17%	121,070	121,070
PrepNet Virtual	113.14	76.58	159.09	0.12%	89,931	89,931
Ridge Park	500.25	450.87	770.77	0.60%	435,704	435,704
River City Scholars	284.85	271.49	447.75	0.35%	253,103	253,103
Vanguard	763.73	451.75	1,034.78	0.81%	584,942	584,942
Vista	632.70	586.56	984.64	0.77%	556,596	556,596
Walker	710.24	370.46	932.52	0.73%	527,133	527,133
Wellspring Prep HS	263.63	190.96	378.21	0.30%	213,793	213,793
WMA-Environment	654.21	361.03	870.83	0.68%	492,261	492,261
West Mich Aviation	574.48	127.33	650.88	0.51%	367,929	367,929
Wm Abney Acad.	265.96	265.01	424.97	0.33%	240,225	240,225
Total	98,543.27	48,373.85	127,567.58	100.00%	72,111,530	72,111,530

Est Growth in Act 18
Amount to Allocate

5.30%

72,111,530

72,111,530

Column

A The district's 24-25 Blended Enrollment (Feb '24 x 10%) + (Fall '24 x 90%)

B The district's five year average number of students eligible for Free and Reduced Breakfast & Lunch (Free App + Reduced App)

C (Column A x 1.0) + (Column B x 0.6)

D The district's percentage of Kent ISD 2024-25 Blended Enrollment (District's column C / Total column C)

E District's percent of blended enrollment x Amount to be distributed using blended enrollment
(Curr Year Column D) x 72,111,530

F Total Local Program Distribution

Process for Determining Full Funding of Special Education Costs

Act 18 funds must be used for special education expenditures. Because of this, districts cannot receive more funding than expenditures. Each October Kent ISD will calculate the total special education revenue and expenditures for each district to determine if they have been overfunded the previous school year. If a district is "over funded", their Act 18 payout will be adjusted accordingly. This adjustment will be made the following fiscal year, in October. This delay is necessary because the SE-4096 for the previous fiscal year is not available until September of the following year. The following formula will be used to determine full funding:

Revenue:

- Act 18

- Program Tuition

State:

- Full Foundation Grant (51a2)

- Additional Payment (51a)

- Special Education Foundation Payment (51e)

- Special Education Millage Equalization 56(7)

- Transportation Reimbursement

- Federal: IDEA

- Other Special Education Revenue

Expenditures:

- SE-4096 (instructional)

- SE-4094 (transportation)

- Federal: IDEA

- Physical Therapist Costs

- Center Program Tuition

- Regional Billings (see below)

- Unreimbursed Special Education Costs (consult with Kent ISD for allowable unreimbursed costs)

All of the above revenue and expenditure figures are available to Kent ISD to complete this calculation except regional billings and unreimbursed SE costs. To obtain this information, Kent ISD requests that when districts submit their SE-4096 to Kent ISD each September, a separate sheet be included with the following information:

Regional Billings (both revenue and expenditure):

District you billed or were billed from

Program (i.e. EI, LD)

Dollar amount

Unreimbursed Special Education Costs:

The SE-4096 limits certain special education expenditures. For example, a special education director's secretary working 40% in special education and 60% in general education. Do not list expenditures that have been claimed by another local district on their SE-4096. Information that is needed:

Description of the expenditure (secretary)

Dollar amount

Reason it is not allowable on SE-4096

As mentioned above, this documentation should be included when you submit your SE-4096. No documentation will be accepted after October 1st. For assistance in determining unreimbursed special education costs, consult with Kent ISD. The Kent ISD will randomly audit these expenditures.

KP/kg

9/5/25

Resolution Honoring Matt Rettig

WHEREAS, Matt Rettig has faithfully served as a Board Member for over twenty-six (26) years, providing dedicated leadership and a steadfast commitment to students, staff, and the community; and

WHEREAS, throughout his tenure, Mr. Rettig has been a true steward for education, always advocating for policies and initiatives that prioritize student success and strengthen our schools; and

WHEREAS, he has willingly shared his knowledge and experience with fellow board members, superintendents, and community leaders, modeling collaboration, mentorship, and thoughtful governance; and

WHEREAS, Mr. Rettig has been a strong advocate for equity amongst students, working to ensure that every learner has access to high-quality educational opportunities and the support needed to succeed; and

WHEREAS, during his service, the Board launched its first LEAD Kent ISD Strategic Plan, advanced CareerPrep2030 to expand career and technical education pathways for students, and successfully transitioned Center Programming to Kent ISD, ensuring greater access and opportunity for students across the region; and

WHEREAS, the Board, staff, and community have benefitted greatly from his wisdom, steady presence, and unwavering dedication to public education;

NOW, THEREFORE, BE IT RESOLVED, that the Kent ISD School Board does hereby express its deepest appreciation to Matt Rettig for his distinguished service and leadership; and

BE IT FURTHER RESOLVED, that this resolution be entered into the permanent records of the Board, and that a copy be presented to Mr. Rettig as a lasting expression of our gratitude and esteem.

Adopted this 15th day of September, 2025.

President, Kent ISD School Board

Secretary, Kent ISD School Board