

Kent ISD Regular School Board Meeting

Monday, October 19, 2026 4:00 PM

Grand Room ESC Building, 2930 Knapp St NE , Grand Rapids, MI 49525

A. **Call to Order**

B. **Welcome Visitors and Roll Call**

C. **Approve the Kent ISD Regular School Board Meeting agenda as presented.**

D. **Public Comment**

E. **Presentation**

E.1. Leading Learning Awards

E.2. West Michigan Teacher Collaborative Update:
Mary Kay Murphy

F. **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.

F.1. Approval of the minutes from the September 21, 2026 regular school board meeting.

F.2. Approve the Financial Report, allowing bills from September 1, 2026, through September 30, 2026.

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

F.4. Approve the addition of a MiPSE Support Specialist for the Student Services Department.

F.5. Approve the addition of an Early Learning Partnership Coordinator position for the Early Childhood Department.

F.6. Approve the maintenance and support for Kent ISD's Cisco and HP equipment through Park Place Technologies.

F.7. Approve the renewal of Audiologist Services at Kent ISD in agreement with Ingham ISD.

F.8. Approve an increase to the agreement with Rehmann for subrecipient monitoring services for the Great Start Readiness Program for the 25-26 grant period.

F.9. Approve the childcare navigation contract with Vibrant Futures from October 1, 2026, to September 30, 2027.

F.10. Approve the purchase of a utility terrain vehicle from Wolf Kubota of Grand Rapids for snow removal at the Beltline Campus.

G. **Approve the demolition of Howard Christensen Nature Center Buildings.**

H. **Approve the bid from Pro Mow Lawncare, LLC for snow removal services at multiple Center Program locations.**

I. Approve the bid from Katerberg VerHage Inc. for snow removal services at the Lincoln Campus.

J. Approve the proposed reimbursement to the Kent County Sheriff's Office for school resource officer services for the 2026-2027 school year.

K. Approve the contract with Community Care Givers for nursing services for the 26-27 school year.

L. Approve the Interagency Cash Transfer Agreements with Michigan Rehabilitation Services for Kent Transitions and Kent ISD Project Search from October 1, 2026, through September 30, 2027.

M. Approve the renewal of the agreement with La Fuente Consulting LLC for language translation and interpretation services for the 26-27 school year.

N. Approve the distribution of Act 18 Special Education funds.

O. Approve the annual renewal of CrowdStrike Falcon Complete

P. Items from Board Members

Q. Superintendent's Report

Q.1. Superintendent 26-27 Goals

R. Adjournment

Leading Learning Award

October 2026



Shannon Mehan, Pine Grove Learning Center

Shannon is truly a bright light at Pine Grove. She is always finding creative ways to adapt equipment so that students can better access the curriculum and participate in their world. She constantly thinks outside the box, makes the most of her time, and teaches students how to use the tools and resources they've been given to have fun, explore, and engage with the world around them. Shannon is such a valued member of the PGLC staff, and the impact she has on our students does not go unnoticed!



Alex Pasch, Student Services

I would like to nominate Alex for this award because of the consistent and sustained way she contributes to and elevates the work of her colleagues as a Behavior Coach.

Alex leads by example in so many of the everyday things that makes our team stronger. She is incredibly organized and is often the first person to create a helpful document, resource, or process that makes something easier for the rest of us. She is always willing to answer questions, share her knowledge, and help a colleague think through a problem. Alex has a depth of knowledge about her role, but what stands out is her willingness to share that knowledge in a way that supports the people around her.

Alex's impact also extends beyond the day-to-day support she provides to individual colleagues. Through her work within a Strategic Planning group, Alex has helped increase our coaching capacity, allowing us as Special Education Coaches to support more team members across the county. Her contributions have helped us think beyond what we can accomplish individually and build systems that increase our collective capacity.

What makes Alex reflective of this award is that her contributions are not a one-time effort. She consistently invests her time, knowledge, and talents in making the people and systems around her stronger. Whether she is answering a quick question, creating a resource that the whole team can use, or contributing to larger strategic efforts, Alex demonstrates a genuine commitment to helping her colleagues be successful.



The Kent ISD School Board met for its regular meeting at the Kent Conference Center on Monday, September 21, 2026. President Hamming called the meeting to order at 4:00 p.m.

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

Kent ISD Staff Present: Superintendent Gorman, Assistant Superintendents Finkel, Philipps, Rodgers, Myers; Directors Arnold, Baine, Behm, Bray, Campbell, Burns, Graham, Hendry, Hisson, Hofstee, Houtman, Karsten, Larkin, Lienesch, Lillis, Maynard, McClintic, Moore, Murphy, Sneider, Verwey; Recording Secretary Lovell;

Staff Members: Bill Holland, Joy Walczak, Jacob Bandstra, Cinnamon Mellema, Jennifer Kolhoff

Guests: Jared Gauss (Owen Ames Kimball), Cindy Patin (Lily's Frog Pad), Sarah Read, Emma Read

President Hamming welcomed staff and visitors and requested approval of the Board agenda.

Upon Motion by Member Featherston, supported by Member Hamming, the Board approved the agenda as presented.

Ayes: Featherston, Schottke, Haidle, Drake, Hamming
Nays: None

Motion declared to have carried.

President Hamming turned the meeting over to Director Hendry to present the Leading Learning Award to Bill Holland. Assistant Superintendent Finkel shared words of appreciation.

Mr. Ron Houtman presented an update on Kent ISD's LEAD 2.0 Strategic Plan, highlighting accomplishments to date and outlining next steps for the upcoming strategic planning process. Members Featherston and Haidle thanked Mr. Houtman for his work. Board members discussed their role in the strategic planning process, including opportunities to provide input and help shape the organization's future direction.

Upon motion by Member Schottke, supported by Member Featherston, it was resolved to combine and approve the consent agenda items E.1-E.11.

Ayes: Schottke, Haidle, Drake, Featherston, Hamming
Nays: None

Motion declared to have carried.

Upon motion of Member Haidle, supported by Member Schottke, it was resolved to approve the special education distribution of Act 18 in the amount of \$25 million to local districts.

Ayes: Haidle, Drake, Featherston, Schottke, Hamming

Nays: None

Motion declared to have carried.

Upon motion of Member Featherston, supported by Member Drake, it was resolved to approve the memo of Understanding between Kent ISD and Grand Valley State University for the tuition payments associated with the West Michigan Teacher Collaborative.

Ayes: Drake, Featherston, Schottke, Haidle, Hamming

Nays: None

Motion declared to have carried.

Upon motion of Member Schottke, supported by Member Hamming, it was resolved to approve the bid from Veneklasen Construction for the pre-engineered metal building.

Ayes: Featherston, Schottke, Haidle, Drake, Hamming

Nays: None

Motion declared to have carried.

Upon motion of Member Haidle, supported by Member Featherston, it was resolved to approve Kent ISD Administration to phase out the Great Start to Quality program by reducing 7.0 FTE of the program's 8.0 FTE positions via layoffs, with employment ending on October 30, 2026.

Ayes: Schottke, Haidle, Drake, Featherston, Hamming

Nays: None

Motion declared to have carried.

Upon motion of Member Featherston, supported by Member Drake, it was resolved to approve the Memorandum of Understanding established between Kent ISD and local colleges and universities to grow Early Middle College and CTE Dual Enrollment offerings for students throughout Kent County.

Ayes: Haidle, Drake, Featherston, Schottke, Hamming

Nays: None

Motion declared to have carried.

Upon motion of Member Haidle, supported by Member Featherston, it was resolved to approve the partnerships in CTE regional programming with the educational institutions listed in the board packet.

Ayes: Drake, Featherston, Haidle, Hamming

Nays: None

Abstain: Schottke

Motion declared to have carried.

President Hamming offered the opportunity for public comment.

Ms. Cindy Patin from Lily's Frog Pag shared public comment expressing concerns about the demolition of the buildings at the Howard Christensen Nature Center.

Member Haidle expressed appreciation for the opportunity to attend the NSBA Advocacy Institute and encouraged fellow Board members to attend the upcoming KIASB Fall Presentation. She also thanked SNN for its continued coverage and articles.

Superintendent Gorman thanked Ron Houtman for his comprehensive strategic plan presentation and thanked the entire Kent ISD team for their outstanding work. Dr. Gorman recognized the Facilities and Grounds teams for maintaining clean, welcoming facilities and for their positive attitudes. He also acknowledged Cinnamon Mellema and expressed his appreciation for the strong, collaborative relationship Kent ISD maintains with its union representatives.

President Hamming adjourned the meeting at 4:52 p.m.

Minutes approved on October 19, 2026

Anne Hamming, President

Laura Featherston, Secretary

CHECKS (DISBURSEMENTS) WRITTEN BY FUND
9/1/26-9/30/26

11. GENERAL EDUCATION	\$	13,743,562.98
21. SPECIAL EDUCATION-CENTER PROGRAMS	\$	428,938.80
22. SPECIAL EDUCATION	\$	18,902,679.06
23. COMMUNITY SERVICE (ENHANCEMENT MILLAGE)	\$	8,341,483.45
26. CAREER TECHNICAL EDUCATION	\$	546,738.08
27. COOPERATIVE EDUCATION **	\$	65,456.93
29. STUDENT/SCHOOL ACTIVITY FUND	\$	12,745.51
CAPITAL PROJECTS	\$	-
41. GENERAL EDUCATION	\$	292,721.89
42. SPECIAL EDUCATION	\$	2,289,479.96
46. CAREER TECHNICAL EDUCATION	\$	394,055.60
81. INTERNAL SERVICE FUND	\$	-
TOTAL	\$	45,017,862.26
Total Transfers Out to LEAs (K-12 and Charter Schools)	\$	28,675,063.12

*** Disbursements from fund 28 are included in fund 27-Cooperative Education totals.*

Kent ISD Check Register 9/1/2026 to 9/30/2026

Check #	Vendor Name	Fund	Fund Amount	Check Total	Check Comment
300036564	GRAND RAPIDS PUBLIC SCHOOLS	22	3,218,837.00		
			Check Total	3,218,837.00	ACT18 FY27 PMT 1
300036571	KENTWOOD PUBLIC SCHOOLS	22	2,455,293.00		
			Check Total	2,455,293.00	ACT18 FY27 PMT 1
300036618	GRAND VALLEY STATE UNIVERSITY	11	2,132,713.00		
			Check Total	2,132,713.00	GVSU SEAT PURCHASE
300036557	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	22	1,398,606.00		
			Check Total	1,398,606.00	ACT18 FY27 PMT 1
300036532	GRAND VALLEY STATE UNIVERSITY	11	1,246,251.12		
			Check Total	1,246,251.12	WMTC - SUMMER 2026 SEMESTER TU
609302601	MICH PUBLIC SCHOOL EMPLOYEES	11	1,228,564.38		
			Check Total	1,228,564.38	ORS 09.18.26
300036586	ROCKFORD PUBLIC SCHOOLS	22	1,115,667.00		
			Check Total	1,115,667.00	ACT18 FY27 PMT 1
609172601	MICH PUBLIC SCHOOL EMPLOYEES	11	1,071,014.06		
			Check Total	1,071,014.06	ORS 09.04.26
609022601	MICH PUBLIC SCHOOL EMPLOYEES	11	1,005,482.17		
			Check Total	1,005,482.17	ORS 08.21.26 PAYROLL
300036566	GRANDVILLE PUBLIC SCHOOLS	22	965,747.00		
			Check Total	965,747.00	ACT18 FY27 PMT 1
300036547	CALEDONIA COMMUNITY SCHOOLS	22	910,391.00		
			Check Total	910,391.00	ACT18 FY27 PMT 1
609252601	NEXT GENERATION ENROLLMENT INC	11	822,712.14		
			Check Total	822,712.14	OCT PREMIUMS

300036617	GRAND VALLEY STATE UNIVERSITY	11	793,903.00	
			Check Total	793,903.00 GVSU FALL 2026 TUITION AND TEX
68059	MOTOROLA SOLUTIONS INC	41	54,182.42	
	MOTOROLA SOLUTIONS INC	42	735,818.36	
			Check Total	790,000.78 DISTRICT-WIDE PHASE 2 ACCESS C
609182620	UNITED STATES TREASURY	11	747,983.40	
			Check Total	747,983.40 PAYROLL TAXES
68063	OWEN-AMES-KIMBALL CO	41	142,812.11	
	OWEN-AMES-KIMBALL CO	42	595,458.48	
			Check Total	738,270.59 EU-CENTRAL PROJ 1238 SECURED V
300036598	WYOMING PUBLIC SCHOOLS	22	712,901.00	
			Check Total	712,901.00 ACT18 FY27 PMT 1
300036451	GRAND RAPIDS PUBLIC SCHOOLS	23	661,859.28	
			Check Total	661,859.28 FY26 ENHANCE 2026-09-03
609042620	UNITED STATES TREASURY	11	649,823.48	
			Check Total	649,823.48 PAYROLL TAXES
300036546	BYRON CENTER PUBLIC SCHOOLS	22	639,634.00	
			Check Total	639,634.00 ACT18 FY27 PMT 1
300036616	GRAND RAPIDS PUBLIC SCHOOLS	11	625,000.00	
			Check Total	625,000.00 Early Lit Coach 35a FY 26/27
68142	MICH EDUC SPECIAL SERVICES	11	616,328.68	
			Check Total	616,328.68 Insurance Premiums - October 2
300036513	GRAND RAPIDS PUBLIC SCHOOLS	23	609,902.65	
			Check Total	609,902.65 FY27 ENHANCE 2026-09-17
300036569	KENOWA HILLS PUBLIC SCHOOLS	22	604,520.00	
			Check Total	604,520.00 ACT18 FY27 PMT 1
300036548	CEDAR SPRINGS PUBLIC SCHOOLS	22	596,811.00	
			Check Total	596,811.00 ACT18 FY27 PMT 1

300036560	GODWIN HEIGHTS PUBLIC SCHOOLS	22	550,704.00	
			Check Total	550,704.00 ACT18 FY27 PMT 1
300036588	THORNAPPLE KELLOGG SCHOOLS	22	511,367.00	
			Check Total	511,367.00 ACT18 FY27 PMT 1
300036578	NORTHVIEW PUBLIC SCHOOLS	22	486,383.00	
			Check Total	486,383.00 ACT18 FY27 PMT 1
300036456	KENTWOOD PUBLIC SCHOOLS	23	480,692.34	
			Check Total	480,692.34 FY26 ENHANCE 2026-09-03
300036575	LOWELL AREA SCHOOLS	22	472,407.00	
			Check Total	472,407.00 ACT18 FY27 PMT 1
300036448	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	23	444,627.95	
			Check Total	444,627.95 FY26 ENHANCE 2026-09-03
300036518	KENTWOOD PUBLIC SCHOOLS	23	442,957.50	
			Check Total	442,957.50 FY27 ENHANCE 2026-09-17
300036568	KELLOGGSVILLE PUBLIC SCHOOLS	22	438,465.00	
			Check Total	438,465.00 ACT18 FY27 PMT 1
300036510	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	23	409,724.20	
			Check Total	409,724.20 FY27 ENHANCE 2026-09-17
300036555	EAST GRAND RAPIDS PUBLIC SCHOOLS	22	404,467.00	
			Check Total	404,467.00 ACT18 FY27 PMT 1
300036626	KENTWOOD PUBLIC SCHOOLS	11	399,509.96	
			Check Total	399,509.96 Early Lit Coach 35a FY 26/27
300036587	SPARTA AREA SCHOOLS	22	396,408.00	
			Check Total	396,408.00 ACT18 FY27 PMT 1
300036459	ROCKFORD PUBLIC SCHOOLS	23	370,063.10	
			Check Total	370,063.10 FY26 ENHANCE 2026-09-03

68152	POWERSCHOOL CORPORATION	22	363,369.13	
			Check Total	363,369.13 MIPSE POWERSCHOOL ANNUAL FEES
67995	MICHIGAN PAVING AND MATERIALS CO	42	344,353.35	
			Check Total	344,353.35 PLC PAVING AND SITE WORK
300036521	ROCKFORD PUBLIC SCHOOLS	23	341,012.77	
			Check Total	341,012.77 FY27 ENHANCE 2026-09-17
300036559	GODFREY LEE PUBLIC SCHOOLS	22	301,895.00	
			Check Total	301,895.00 ACT18 FY27 PMT 1
300036551	COMSTOCK PARK PUBLIC SCHOOLS	22	280,368.00	
			Check Total	280,368.00 ACT18 FY27 PMT 1
300036452	GRANDVILLE PUBLIC SCHOOLS	23	273,249.53	
			Check Total	273,249.53 FY26 ENHANCE 2026-09-03
68056	MICHIGAN PAVING AND MATERIALS CO	42	266,526.62	
			Check Total	266,526.62 PLC PAVING AND SITE WORK
300036479	PROGRESSIVE ARCHITECTURAL ENGINEERS	46	256,882.27	
			Check Total	256,882.27 SOUTH CAMPUS ARCHITECT AND ENG
300036514	GRANDVILLE PUBLIC SCHOOLS	23	251,799.17	
			Check Total	251,799.17 FY27 ENHANCE 2026-09-17
300036444	CALEDONIA COMMUNITY SCHOOLS	23	248,179.02	
			Check Total	248,179.02 FY26 ENHANCE 2026-09-03
300036506	CALEDONIA COMMUNITY SCHOOLS	23	228,696.72	
			Check Total	228,696.72 FY27 ENHANCE 2026-09-17
300036443	BYRON CENTER PUBLIC SCHOOLS	23	225,481.46	
			Check Total	225,481.46 FY26 ENHANCE 2026-09-03
300036505	BYRON CENTER PUBLIC SCHOOLS	23	207,780.94	
			Check Total	207,780.94 FY27 ENHANCE 2026-09-17
67901	ENOME INC	21	101,808.00	
	ENOME INC	22	99,792.00	

67901			Check Total	201,600.00	GOALBOOK SOFTWARE 26-27 for Ke
300036570	KENT CITY COMMUNITY SCHOOLS	22	197,392.00		
			Check Total	197,392.00	ACT18 FY27 PMT 1
300036462	WYOMING PUBLIC SCHOOLS	23	182,330.05		
			Check Total	182,330.05	FY26 ENHANCE 2026-09-03
300036457	LOWELL AREA SCHOOLS	23	171,154.75		
			Check Total	171,154.75	FY26 ENHANCE 2026-09-03
80914261	JPMORGAN CHASE BANK NA	11	62,755.02		
	JPMORGAN CHASE BANK NA	21	39,952.09		
	JPMORGAN CHASE BANK NA	22	13,324.84		
	JPMORGAN CHASE BANK NA	26	49,543.45		
	JPMORGAN CHASE BANK NA	27	3,487.47		
	JPMORGAN CHASE BANK NA	29	1,891.98		
			Check Total	170,954.85	AMAZON MKTPL*5A1ZD8BE2
300036524	WYOMING PUBLIC SCHOOLS	23	168,016.95		
			Check Total	168,016.95	FY27 ENHANCE 2026-09-17
68071	SET INC	11	162,568.00		
			Check Total	162,568.00	FY27 WC QTR2
67987	KATERBERG VERHAGE INC	42	159,756.61		
			Check Total	159,756.61	LNS PAVING AND SITEWORK
300036519	LOWELL AREA SCHOOLS	23	157,718.92		
			Check Total	157,718.92	FY27 ENHANCE 2026-09-17
300036458	NORTHVIEW PUBLIC SCHOOLS	23	156,674.51		
			Check Total	156,674.51	FY26 ENHANCE 2026-09-03
300036461	THORNAPPLE KELLOGG SCHOOLS	23	148,927.89		
			Check Total	148,927.89	FY26 ENHANCE 2026-09-03
300036447	EAST GRAND RAPIDS PUBLIC SCHOOLS	23	147,902.97		
			Check Total	147,902.97	FY26 ENHANCE 2026-09-03

300036445	CEDAR SPRINGS PUBLIC SCHOOLS	23	147,269.21	
			Check Total	147,269.21 FY26 ENHANCE 2026-09-03
300036520	NORTHVIEW PUBLIC SCHOOLS	23	144,375.40	
			Check Total	144,375.40 FY27 ENHANCE 2026-09-17
300036454	KENOWA HILLS PUBLIC SCHOOLS	23	142,325.50	
			Check Total	142,325.50 FY26 ENHANCE 2026-09-03
300036523	THORNAPPLE KELLOGG SCHOOLS	23	137,236.90	
			Check Total	137,236.90 FY27 ENHANCE 2026-09-17
300036509	EAST GRAND RAPIDS PUBLIC SCHOOLS	23	136,292.43	
			Check Total	136,292.43 FY27 ENHANCE 2026-09-17
300036507	CEDAR SPRINGS PUBLIC SCHOOLS	23	135,708.44	
			Check Total	135,708.44 FY27 ENHANCE 2026-09-17
300036608	CUSTER OFFICE ENVIRONMENTS INC	11	571.69	
	CUSTER OFFICE ENVIRONMENTS INC	42	131,998.34	
			Check Total	132,570.03 ESC - SUPT RECEPTION CHAIR
300036516	KENOWA HILLS PUBLIC SCHOOLS	23	131,152.81	
			Check Total	131,152.81 FY27 ENHANCE 2026-09-17
300036556	EXCEL CHARTER ACADEMY	22	128,200.00	
			Check Total	128,200.00 ACT18 FY27 PMT 1
300036589	VANGUARD CHARTER ACADEMY	22	125,729.00	
			Check Total	125,729.00 ACT18 FY27 PMT 1
300036554	CROSS CREEK CHARTER ACADEMY	22	121,113.00	
			Check Total	121,113.00 ACT18 FY27 PMT 1
609182622	STATE OF MICHIGAN	11	116,426.03	
			Check Total	116,426.03 PAYROLL TAXES
300036460	SPARTA AREA SCHOOLS	23	115,422.35	
			Check Total	115,422.35 FY26 ENHANCE 2026-09-03

300036636	QUALTRICS LLC	11	114,240.00	
			Check Total	114,240.00 STRATEGY & RESEARCH
300036592	WALKER CHARTER ACADEMY	22	110,879.00	
			Check Total	110,879.00 ACT18 FY27 PMT 1
300036550	CHANDLER WOODS CAMPUS	22	109,765.00	
			Check Total	109,765.00 ACT18 FY27 PMT 1
300036591	VISTA CHARTER ACADEMY	22	107,274.00	
			Check Total	107,274.00 ACT18 FY27 PMT 1
300036453	KELLOGGSVILLE PUBLIC SCHOOLS	23	107,131.95	
			Check Total	107,131.95 FY26 ENHANCE 2026-09-03
300036565	GRAND RIVER PREPARATORY HIGH SCHOOL	22	107,014.00	
			Check Total	107,014.00 ACT18 FY27 PMT 1
300036522	SPARTA AREA SCHOOLS	23	106,361.58	
			Check Total	106,361.58 FY27 ENHANCE 2026-09-17
300036623	KELLOGGSVILLE PUBLIC SCHOOLS	11	101,573.43	
			Check Total	101,573.43 Early Lit Coach 35a FY 26/27
300036583	RIDGE PARK CHARTER ACADEMY	22	100,341.00	
			Check Total	100,341.00 ACT18 FY27 PMT 1
609042622	STATE OF MICHIGAN	11	99,743.17	
			Check Total	99,743.17 PAYROLL TAXES
300036597	WEST MICHIGAN ACADEMY OF ENVIRONMENTAL SCIENCE	22	98,830.00	
			Check Total	98,830.00 ACT18 FY27 PMT 1
300036515	KELLOGGSVILLE PUBLIC SCHOOLS	23	98,721.99	
			Check Total	98,721.99 FY27 ENHANCE 2026-09-17
300036491	CUSTER OFFICE ENVIRONMENTS INC	41	85,502.46	
	CUSTER OFFICE ENVIRONMENTS INC	42	11,557.55	
			Check Total	97,060.01 LDC NEW OFFICE FURNITURE

300036619	GRANDVILLE PUBLIC SCHOOLS	11	91,306.09	
			Check Total	91,306.09 Early Lit Coach 35a FY 26/27
300036450	GODWIN HEIGHTS PUBLIC SCHOOLS	23	90,751.48	
			Check Total	90,751.48 FY26 ENHANCE 2026-09-03
300036446	COMSTOCK PARK PUBLIC SCHOOLS	23	86,151.72	
			Check Total	86,151.72 FY26 ENHANCE 2026-09-03
300036512	GODWIN HEIGHTS PUBLIC SCHOOLS	23	83,627.39	
			Check Total	83,627.39 FY27 ENHANCE 2026-09-17
300036614	GODWIN HEIGHTS PUBLIC SCHOOLS	11	82,688.85	
			Check Total	82,688.85 Early Lit Coach 35a FY 26/27
300036508	COMSTOCK PARK PUBLIC SCHOOLS	23	79,388.72	
			Check Total	79,388.72 FY27 ENHANCE 2026-09-17
300036594	WEST MICH AVIATION ACADEMY	22	76,176.00	
			Check Total	76,176.00 ACT18 FY27 PMT 1
68102	LIGHTHOUSE ACADEMY	22	75,478.00	
			Check Total	75,478.00 ACT18 FY27 PMT 1
300036449	GODFREY LEE PUBLIC SCHOOLS	23	75,436.68	
			Check Total	75,436.68 FY26 ENHANCE 2026-09-03
68153	QUALITY ENVIRONMENTAL SERVICES LLC	46	75,150.00	
			Check Total	75,150.00 SOUTH CAMPUS ABATEMENT AT DUTT
300036481	UNITED COMMERCIAL SERVICES INC	21	69,207.02	
	UNITED COMMERCIAL SERVICES INC	26	3,471.75	
			Check Total	72,678.77 LINCOLN CAMPUS CLEANING SERVIC
300036511	GODFREY LEE PUBLIC SCHOOLS	23	69,514.83	
			Check Total	69,514.83 FY27 ENHANCE 2026-09-17
300036572	KNAPP CHARTER ACADEMY	22	68,503.00	
			Check Total	68,503.00 ACT18 FY27 PMT 1

300036613	GODFREY LEE PUBLIC SCHOOLS	11	67,837.86	
			Check Total	67,837.86 Early Lit Coach 35a FY 26/27
300036606	CEDAR SPRINGS PUBLIC SCHOOLS	11	66,921.13	
			Check Total	66,921.13 Early Lit Coach 35a FY 26/27
300036498	MICHIGAN SCHOOLS ENERGY COOPERATIVE	11	6,469.45	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	21	22,897.86	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	26	35,855.58	
			Check Total	65,222.89 ACCT# 41000 ELECTRIC 07/01/26-
300036638	ROCKFORD PUBLIC SCHOOLS	11	64,354.29	
			Check Total	64,354.29 Early Lit Coach 35a FY 26/27
300036455	KENT CITY COMMUNITY SCHOOLS	23	61,823.82	
			Check Total	61,823.82 FY26 ENHANCE 2026-09-03
300036624	KENOWA HILLS PUBLIC SCHOOLS	11	61,604.11	
			Check Total	61,604.11 Early Lit Coach 35a FY 26/27
300036607	COMSTOCK PARK PUBLIC SCHOOLS	11	60,320.69	
			Check Total	60,320.69 Early Lit Coach 35a FY 26/27
300036612	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	11	60,137.34	
			Check Total	60,137.34 Early Lit Coach 35a FY 26/27
300036604	CALEDONIA COMMUNITY SCHOOLS	11	57,937.20	
			Check Total	57,937.20 Early Lit Coach 35a FY 26/27
300036517	KENT CITY COMMUNITY SCHOOLS	23	56,970.58	
			Check Total	56,970.58 FY27 ENHANCE 2026-09-17
67905	GORDON M BUITENDORP ASSOCIATES INC	46	56,955.00	
			Check Total	56,955.00 CTC-E ENGINEERING SERVICES COO
300036635	NORTHVIEW PUBLIC SCHOOLS	11	56,837.12	
			Check Total	56,837.12 Early Lit Coach 35a FY 26/27
68101	HOPE ACADEMY OF WEST MICHIGAN	22	54,198.00	
			Check Total	54,198.00 ACT18 FY27 PMT 1

300036576	NEW BRANCHES SCHOOL	22	52,715.00	
			Check Total	52,715.00 ACT18 FY27 PMT 1
300036640	SPARTA AREA SCHOOLS	11	51,886.79	
			Check Total	51,886.79 Early Lit Coach 35a FY 26/27
300036603	BYRON CENTER PUBLIC SCHOOLS	11	49,686.65	
			Check Total	49,686.65 Early Lit Coach 35a FY 26/27
67899	EDMENTUM INC	28	48,877.50	
			Check Total	48,877.50 APEX SEATS FOR SY26-27
300036584	RIVER CITY SCHOLARS CHARTER ACADEMY	22	47,217.00	
			Check Total	47,217.00 ACT18 FY27 PMT 1
300036629	LOWELL AREA SCHOOLS	11	47,119.81	
			Check Total	47,119.81 Early Lit Coach 35a FY 26/27
300036595	WILLIAM C ABNEY ACADEMY	22	46,991.00	
			Check Total	46,991.00 ACT18 FY27 PMT 1
67991	LIFE EMS AMBULANCE INC	26	46,815.70	
			Check Total	46,815.70 EMT CONTRACT SERVICES FOR SY27
300036463	ADN ADMINISTRATORS INC	11	45,887.08	
			Check Total	45,887.08 DENTAL CLAIMS
300036553	CREATIVE TECHNOLOGIES ACADEMY	22	44,107.00	
			Check Total	44,107.00 ACT18 FY27 PMT 1
300036563	GR CHILD DISCOVERY CENTER	22	41,927.00	
			Check Total	41,927.00 ACT18 FY27 PMT 1
609042624	CITY OF GRAND RAPIDS	11	38,810.68	
			Check Total	38,810.68 GRAND RAPIDS CITY TAX
300036552	COVENANT HIGH SCHOOL GRAND RAPIDS	22	37,235.00	
			Check Total	37,235.00 ACT18 FY27 PMT 1
68132	IT PARTNERS	26	35,496.00	
			Check Total	35,496.00 MAC LAB SUPPORT 2026-2027

300036593	WELLSPRING PREPARATORY HIGH SCHOOL	22	34,876.00	
			Check Total	34,876.00 ACT18 FY27 PMT 1
300036535	KENT COUNTY TREASURER	11	531.20	
	KENT COUNTY TREASURER	22	21,391.53	
	KENT COUNTY TREASURER	23	5,367.40	
	KENT COUNTY TREASURER	26	5,250.04	
	KENT COUNTY TREASURER	42	630.29	
	KENT COUNTY TREASURER	46	630.29	
			Check Total	33,800.75 REFUND OF 2023 TAXES
300036558	GERALD DAWKINS ACADEMY	22	31,395.00	
			Check Total	31,395.00 ACT18 FY27 PMT 1
300036545	BYRON CENTER CHARTER	22	30,533.00	
			Check Total	30,533.00 ACT18 FY27 PMT 1
67997	MYLLE EDUCATION LLC	11	29,220.00	
			Check Total	29,220.00 GSRP START UP GRANT
68100	YMCA OF GREATER GR	11	29,220.00	
			Check Total	29,220.00 GSRP START UP GRANT
300036577	NEXTECH HIGH SCHOOL	22	26,474.00	
			Check Total	26,474.00 ACT18 FY27 PMT 1
300036539	NATL HERITAGE ACADEMIES	11	26,000.00	
			Check Total	26,000.00 WMTC RESIDENT STIPENDS
68004	RAPID SERVICES OF WEST MICHIGAN LLC	21	8,148.29	
	RAPID SERVICES OF WEST MICHIGAN LLC	26	17,135.34	
			Check Total	25,283.63 MAIN CAMPUS ASPHALT REPAIR THR
67934	STEPHANIE BURRAGE	11	25,000.00	
			Check Total	25,000.00 ACADEMIC REDESIGN SOLUTIONS
300036526	BARE BULB COMPANIES LLC	26	25,000.00	
			Check Total	25,000.00 OSD FRAMEWORK AND DEPENDENCY M

300036596	WILLIAM C ABNEY ACADEMY	11	23,565.00	
			Check Total	23,565.00 TITLE I RAG THRU AUGUST 2026 -
67948	YMCA OF GREATER GR	21	23,000.00	
			Check Total	23,000.00 YMCA-DAVID HUNTING-CLASSROOM L
300036630	MADISON NATIONAL LIFE INS CO INC	11	22,520.99	
			Check Total	22,520.99 OCT PREMIUMS
67889	CARELINC MEDICAL EQUIPMENT & SUPPLY CO LLC	26	22,428.00	
			Check Total	22,428.00 HOSPITAL BEDS FOR NEW REGIONAL
67921	PAUL H BROOKES PUBLISHING CO	11	21,646.90	
			Check Total	21,646.90 ASQs &ASQ-SE
300036602	BFG SUPPLY CO LLC	26	21,025.70	
			Check Total	21,025.70 BFG RESALE SUPPLIES SY 26-27
68046	HOLLAND PUBLIC SCHOOLS	11	20,838.80	
			Check Total	20,838.80 WMTC STIPENDS-DAVIS/MAATMAN/JA
300036579	MICHIGAN PREPARATORY VIRTUAL SCHOOL	22	20,198.00	
			Check Total	20,198.00 ACT18 FY27 PMT 1
67998	OWEN-AMES-KIMBALL CO	42	17,617.60	
			Check Total	17,617.60 KEC-B GENERATOR PROJECT
300036466	CUSTER OFFICE ENVIRONMENTS INC	26	709.71	
	CUSTER OFFICE ENVIRONMENTS INC	41	10,224.90	
	CUSTER OFFICE ENVIRONMENTS INC	42	6,478.63	
			Check Total	17,413.24 KCTC EAST - STOOL
68110	ALLENDALE PUBLIC SCHOOLS	11	16,747.50	
			Check Total	16,747.50 WMTC STIPEND - ANDREE/HELMS/RA
300036531	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	11	16,599.20	
			Check Total	16,599.20 WMTC STIPENDS-BRAUN/JORDAN/TEL

300036470	FRUITPORT COMMUNITY SCHOOLS	11	16,468.63	
			Check Total	16,468.63 WMTC RESIDENT STIPEND
300036631	MANER COSTERISAN & ELLIS PC	11	6,152.44	
	MANER COSTERISAN & ELLIS PC	22	4,101.63	
	MANER COSTERISAN & ELLIS PC	26	6,152.43	
			Check Total	16,406.50 2026 AUDIT - PROGRESS BILLING
68058	MONDAY.COM	11	14,644.01	
			Check Total	14,644.01 MONDAY.COM PRODUCTS
67958	CREATION KINGDOM LOWELL	11	14,610.00	
			Check Total	14,610.00 GSRP START UP GRANT
300036538	MILESTONES CDC LLC	11	14,610.00	
			Check Total	14,610.00 GSRP START UP GRANT
300036541	TYLER ENTERPRISES	11	14,610.00	
			Check Total	14,610.00 GSRP START UP GRANT
68023	CANDICE HOLMES	11	14,210.00	
			Check Total	14,210.00 CJ PLANNING FIRM CONTRACT
68125	WEST MICH HORTICULTURAL SOCIETY INC	26	13,480.01	
	WEST MICH HORTICULTURAL SOCIETY INC	28	521.24	
			Check Total	14,001.25 STAFF KICK OFF SY26-27
609182619	GLP & ASSOCIATES	11	13,569.33	
			Check Total	13,569.33 ANNUITY
68145	MONA SHORES PUBLIC SCHOOLS	11	13,565.40	
			Check Total	13,565.40 WMTC STIPENDS - BARD/WHITE/RED
609042619	GLP & ASSOCIATES	11	13,489.33	
			Check Total	13,489.33 ANNUITY
300036484	AMAZON.COM LLC	26	345.45	
	AMAZON.COM LLC	26	13,113.63	
			Check Total	13,459.08 MAINTENANCE SUPPLIES

68082	SOCIETY OF MANUFACTURING ENGINEERS	26	12,985.00	
			Check Total	12,985.00 TOOLING U 26-27 SUBSCRIPTION WE
609182621	PARADIGM EQUITIES INC	11	12,286.26	
			Check Total	12,286.26 ANNUITY
609042621	PARADIGM EQUITIES INC	11	12,241.26	
			Check Total	12,241.26 ANNUITY
68031	DOS TERRA LIMITED LIABILITY COMPANY	11	11,999.00	
			Check Total	11,999.00 SIBME COACHING PLATFORM
68133	JENISON PUBLIC SCHOOLS	11	11,849.71	
			Check Total	11,849.71 WMTC STIPENDS - J.BANKS & E.O'
68070	SCHOOLINKS INC	21	11,425.00	
			Check Total	11,425.00 Schoolinks Platform
300036544	WEATHER SHIELD ROOFING SYSTEMS	21	1,750.00	
	WEATHER SHIELD ROOFING SYSTEMS	26	9,655.00	
			Check Total	11,405.00 CTC-E ROOF REPAIRS
68128	GR COMMUNITY COLLEGE	11	232.33	
	GR COMMUNITY COLLEGE	21	1,555.48	
	GR COMMUNITY COLLEGE	22	9,153.69	
	GR COMMUNITY COLLEGE	26	193.26	
			Check Total	11,134.76 Kent ISD Special Education
300036625	KENT COUNTY TREASURER	11	168.21	
	KENT COUNTY TREASURER	22	6,774.07	
	KENT COUNTY TREASURER	23	1,699.60	
	KENT COUNTY TREASURER	26	1,662.74	
	KENT COUNTY TREASURER	42	199.34	
	KENT COUNTY TREASURER	46	199.34	
			Check Total	10,703.30 REFUND 2023 TAXES

300036610	EAST GRAND RAPIDS PUBLIC SCHOOLS	11	10,267.35	
			Check Total	10,267.35 Early Lit Coach 35a FY 26/27
300036609	EAST GRAND RAPIDS PUBLIC SCHOOLS	11	10,198.50	
			Check Total	10,198.50 WMTC STIPENDS - P.GUSHEE & K.G
68005	REBECCA BRANHAM	11	10,000.00	
			Check Total	10,000.00 PRE-ARBITRATION SETTLEMENT
68048	FOURTH ESTATE INC	11	10,000.00	
			Check Total	10,000.00 VOICES OF YOUTH PROGRAM FEE
68045	HEDRICK ASSOCIATES	11	9,923.00	
			Check Total	9,923.00 ESC COOLING TOWER VALVES AND A
67988	WIER ENTERPRISES ;LLC	42	9,880.00	
			Check Total	9,880.00 LINCOLN CAMPUS CONCRETE RAISIN
67975	GEOTECH INC	26	9,734.13	
			Check Total	9,734.13 WAN RELOCATION US131 AT WEST R
67956	CITY OF GRAND RAPIDS	11	2,080.98	
	CITY OF GRAND RAPIDS	21	4,730.33	
	CITY OF GRAND RAPIDS	26	2,748.17	
			Check Total	9,559.48 WS2081139 (2930 KNAPP ST NE) 7
68064	PACIFIC NORTHWEST PUBLISHING INC	11	9,453.45	
			Check Total	9,453.45 CHAMPS BOOKS
67946	WEST MICHIGAN UNIFORM AND LINEN	26	9,447.48	
			Check Total	9,447.48 KCTC EAST CULINARY UNIFORM ORD
67999	CUSTOM PRINTERS	21	7,009.40	
	CUSTOM PRINTERS	22	2,132.90	
			Check Total	9,142.30 CONNECTING GRADE CURR BOOKS
68164	VERIZON WIRELESS SERVICES LLC	11	4,965.72	
	VERIZON WIRELESS SERVICES LLC	21	2,489.42	
	VERIZON WIRELESS SERVICES LLC	22	822.86	

68164	VERIZON WIRELESS SERVICES LLC	26	611.86	
	VERIZON WIRELESS SERVICES LLC	28	200.55	
			Check Total	9,090.41 587269487-00001 8/11/26-9/10/
68079	TEACHING CHANNEL INC	11	9,000.00	
			Check Total	9,000.00 TEACHER CHANNEL PLATFORM
67893	CONSUMERS ENERGY CO	21	8,676.41	
			Check Total	8,676.41 100039595051 (2101 52ND ST SW)
67916	RICHARD W LEMONS EdD	11	8,500.00	
			Check Total	8,500.00 CONSULTATION AND COACHING AT E
300036485	APPLE INC (ORDERS)	11	3,392.00	
	APPLE INC (ORDERS)	21	3,392.00	
	APPLE INC (ORDERS)	26	1,272.00	
	APPLE INC (ORDERS)	28	424.00	
			Check Total	8,480.00 iPADS FOR VARIOUS KENT ISD SEC
67885	JEFFREY JAMES GROVE	26	8,475.00	
			Check Total	8,475.00 KCC WORKROOM RENOVATION
67883	ADVANTAGE MECHANICAL-REFRIGERATION INC	11	4,895.00	
	ADVANTAGE MECHANICAL-REFRIGERATION INC	26	3,515.75	
			Check Total	8,410.75 FACILITIES - HVAC REPAIR
68075	STATE OF MICHIGAN	11	8,345.04	
			Check Total	8,345.04 Digital MMH curriculum
67974	FUN AND FUNCTION	29	8,099.55	
			Check Total	8,099.55 FUN AND FUNCTION LLC - WALL PA
68123	ESSENTIAL EDUCATION	11	8,080.00	
			Check Total	8,080.00 Essential Ed/Mind Play Seat Li
609042618	ASR CORP	11	7,982.91	
			Check Total	7,982.91 KENT ISD FLEX

67984	INTEGRITY BUSINESS SOLUTIONS LLC	26	7,537.98	
			Check Total	7,537.98 CTC-E CUSTODIAL OFFICE FURNITU
609182618	ASR CORP	11	7,477.69	
			Check Total	7,477.69 KENT ISD FLEX
67981	HOLTON PUBLIC SCHOOLS	11	7,394.07	
			Check Total	7,394.07 WMTC STIPEND - DANA BURKETT
300036641	SUN LIFE ASSURANCE COMPANY	11	7,238.37	
			Check Total	7,238.37 OCT PREMIUMS
300036627	LAKESHORE LEARNING MATERIALS	11	7,216.20	
			Check Total	7,216.20 Orchard View Lakeshore (Locker
300036468	EYEMED	11	7,030.83	
			Check Total	7,030.83 SEP PREMIUMS
67912	JONATHAN SMITH	11	6,943.75	
			Check Total	6,943.75 PROFESSIONAL ADVISORY SERVICES
271591826	EDUSTAFF LLC	11	77.09	
	EDUSTAFF LLC	21	5,510.71	
	EDUSTAFF LLC	22	237.88	
	EDUSTAFF LLC	26	1,079.26	
			Check Total	6,904.94 EDUSTAFF 09/18/2026
68103	NEWAYGO PUBLIC SCHOOLS	11	6,662.00	
			Check Total	6,662.00 TITLE III THRU AUGUST 2026 - C
609182612	PARADIGM EQUITIES-ROTH	11	6,488.62	
			Check Total	6,488.62 ANNUITY
609042613	GLP & ASSOCIATES - 457	11	6,237.80	
			Check Total	6,237.80 ANNUITY
609182613	GLP & ASSOCIATES - 457	11	6,237.80	
			Check Total	6,237.80 ANNUITY
68027	CONSUMERS ENERGY CO	21	4,085.48	

68027	CONSUMERS ENERGY CO	27	2,015.73	
			Check Total	6,101.21 300026470363 MAKE READY & DESI
68167	WINDEMULLER ELECTRIC INC	11	6,029.00	
			Check Total	6,029.00 ESC HP-2 ELECTRICAL PANEL REPL
67888	BOUND TREE MEDICAL LLC	26	6,015.66	
			Check Total	6,015.66 CPR EQUIPMENT FOR REGIONAL HEA
300036537	LAKESHORE LEARNING MATERIALS	11	4,120.44	
	LAKESHORE LEARNING MATERIALS	11	1,791.70	
			Check Total	5,912.14 GSRP Lakeshore (Kenowa Hills C
300036633	MICHIGAN SCHOOLS ENERGY COOPERATIVE	11	69.79	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	21	3,093.22	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	26	2,702.03	
			Check Total	5,865.04 ACCT 41000 - NATURAL GAS JULY
300036525	AMAZON.COM LLC	11	2,450.11	
	AMAZON.COM LLC	22	971.91	
	AMAZON.COM LLC	26	2,433.10	
			Check Total	5,855.12 FACILITIES - OFFICE SUPPLIES
67923	RAVENNA PUBLIC SCHOOLS	11	5,832.50	
			Check Total	5,832.50 WMTC RESIDENT STIPEND-C.FAIRFI
300036615	GR CHILD DISCOVERY CENTER	11	5,832.50	
			Check Total	5,832.50 WMTC RESIDENT STIPEND-C.BOOSAM
68043	GRAND VALLEY AUTOMATION INC	11	5,570.80	
			Check Total	5,570.80 ESC WIRELESS CARD READERS FOR
67918	MR SERVICES AND HANDLING LLC	21	2,574.60	
	MR SERVICES AND HANDLING LLC	26	1,716.40	
	MR SERVICES AND HANDLING LLC	42	1,247.00	
			Check Total	5,538.00 NEW POLE BARN FURNITURE MOVE

67931	SONOVA USA INC	21	5,465.35	
			Check Total	5,465.35 Audiology 26-27 equipment
68010	STRAIGHT LINE FENCE LLC	21	5,408.00	
			Check Total	5,408.00 EUC FENCE
68069	SCHED LLC	22	5,400.00	
			Check Total	5,400.00 Subscription to SCHED software
300036601	AMAZON.COM LLC	11	752.58	
	AMAZON.COM LLC	26	4,646.41	
			Check Total	5,398.99 NURSE TECH CLASSROOM AMAZON OR
67992	LINDE GAS & EQUIPMENT INC	26	5,257.03	
			Check Total	5,257.03 LINDE GAS AND EQUIPMENT - 1ST
300036465	B&V MECHANICAL INC	21	5,141.99	
			Check Total	5,141.99 PINE GROVE/EU SOUTH - BACKFLOW
609042612	PARADIGM EQUITIES-ROTH	11	5,138.62	
			Check Total	5,138.62 ANNUITY
67910	IRIS GROUP HOLDINGS LLC	21	4,703.00	
	IRIS GROUP HOLDINGS LLC	26	410.00	
			Check Total	5,113.00 ANNUAL FIRE ALARM SYSTEM TESTI
67925	REPUBLIC SERVICES INC	11	327.72	
	REPUBLIC SERVICES INC	21	4,034.01	
	REPUBLIC SERVICES INC	26	743.04	
			Check Total	5,104.77 ACCT# 302400360530-DISTRICT-WI
68062	NICKLAUS BAKITA	26	5,000.00	
			Check Total	5,000.00 MAIN CAMPUS IRRIGATION REPAIR
300036476	MCALVEY MERCHANT & ASSOCIATES	11	5,000.00	
			Check Total	5,000.00 GOVERNMENTAL CONSULTING AND RE
300036497	MCALVEY MERCHANT & ASSOCIATES	11	5,000.00	
			Check Total	5,000.00 GOVERNMENTAL CONSULTING AND RE

300036464	AMAZON.COM LLC	11	877.65	
	AMAZON.COM LLC	21	711.52	
	AMAZON.COM LLC	26	3,389.63	
			Check Total	4,978.80 TECH EQUIPMENT SUPPLIES
68044	JEFFREY D HALSTED II	42	4,969.60	
			Check Total	4,969.60 EUN SHED INSTALL AND ASSEMBLY
609042603	MG TRUST COMPANY-MIDWEST	11	4,874.59	
			Check Total	4,874.59 ANNUITY
609182603	MG TRUST COMPANY-MIDWEST	11	4,874.59	
			Check Total	4,874.59 ANNUITY
67924	REETHS-PUFFER SCHOOLS	11	4,744.00	
			Check Total	4,744.00 WMTC STIPEND - S.HIPPLER
68012	TENDER LAWN CARE	11	426.38	
	TENDER LAWN CARE	21	2,172.07	
	TENDER LAWN CARE	26	2,075.57	
			Check Total	4,674.02 MAIN CAMPUS LAWN AND LANDSCAPE
68098	X-CEL CHEMICAL LLC	26	4,637.40	
			Check Total	4,637.40 CTC-W SWAP OUT TO NEW CLEANING
609042610	PLANMEMBER-ER	11	4,584.44	
			Check Total	4,584.44 ANNUITY
68087	VIBRANT FUTURES	11	4,581.94	
			Check Total	4,581.94 Subcontracting Services - Vibr
67979	FRED WARREN HAYWARD JR	11	4,550.00	
			Check Total	4,550.00 DISTRICT-WIDE BLDG AUTOMATION
67972	FOUR SEASONS YARD & SPORT INC	26	4,540.75	
			Check Total	4,540.75 MAIN CAMPUS BAGGER FOR ZERO TU
300036475	MANER COSTERISAN & ELLIS PC	11	1,687.50	
	MANER COSTERISAN & ELLIS PC	22	1,125.00	

300036475	MANER COSTERISAN & ELLIS PC	26	1,687.50	
			Check Total	4,500.00 2026 AUDIT - PROGRESS BILLING
609182610	PLANMEMBER-ER	11	4,496.90	
			Check Total	4,496.90 ANNUITY
300036496	LAKESHORE LEARNING MATERIALS	11	4,120.44	
	LAKESHORE LEARNING MATERIALS	11	341.05	
			Check Total	4,461.49 Classroom Materials for Cedar
67907	IMPERIAL BAG & PAPER CO LLC	21	4,458.73	
			Check Total	4,458.73 CENTER PROG. CUSTODIAL SUPPLIE
300036536	UKG KRONOS SYSTEMS LLC	11	453.93	
	UKG KRONOS SYSTEMS LLC	21	3,192.58	
	UKG KRONOS SYSTEMS LLC	22	302.62	
	UKG KRONOS SYSTEMS LLC	26	453.94	
			Check Total	4,403.07 KRONOS WORKFORCE SOFTWARE FY 2
300036643	THORNAPPLE KELLOGG SCHOOLS	11	4,306.00	
			Check Total	4,306.00 WMTC RESIDENT STIPEND A.VREEL
67941	VISION21 SOLUTIONS LLC	26	4,270.00	
			Check Total	4,270.00 LanSchool Subscriptions for KC
67940	VIRCO INC	26	4,243.20	
			Check Total	4,243.20 CTC-E REPLACINGBLUE STACKING C
68000	CUSTOM PRINTERS	21	4,205.94	
			Check Total	4,205.94 EMPOWER U CURRICULUM BOOKS
300036503	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	11	4,166.54	
			Check Total	4,166.54 AUG PREMIUMS
68025	CITIZENSHIRT	11	4,116.00	
			Check Total	4,116.00 WMTC Tees
68147	GENUINE PARTS CO	26	4,089.62	
			Check Total	4,089.62 Batteries for Diesel Program

68130	IMPERIAL BAG & PAPER CO LLC	21	1,418.86	
	IMPERIAL BAG & PAPER CO LLC	26	2,660.89	
			Check Total	4,079.75 MAIN CAMPUS CUSTODIAL SUPPLIES
67914	DOLLY ANN KELLOGG	11	4,078.76	
			Check Total	4,078.76 Contracted services for comp.
300036474	KENOWA HILLS PUBLIC SCHOOLS	11	4,000.00	
			Check Total	4,000.00 WMTC STIPEND - A.ANDERSON
68109	AUTOMATIC EQUIPMENT SALES & SERVICE INC	26	3,956.00	
			Check Total	3,956.00 CTC-E ADA DOOR OPERATOR REPLAC
68129	GRAFTON SCHOOL INCORPORATED	21	3,880.60	
			Check Total	3,880.60 Replacement Ukeru Pads for KEC
68017	X-CEL CHEMICAL LLC	11	1,084.80	
	X-CEL CHEMICAL LLC	21	2,722.80	
			Check Total	3,807.60 EUS SWAP OUT TO NEW CLEANING C
300036502	THRUN MAATSCH AND NORDBERG PC	11	1,260.86	
	THRUN MAATSCH AND NORDBERG PC	22	1,260.87	
	THRUN MAATSCH AND NORDBERG PC	26	1,260.87	
			Check Total	3,782.60 CLIENT 0720 MATTERS 00001 & 00
67906	GOODWILL INDUSTRIES OF GREATER GRAND	21	3,750.00	
			Check Total	3,750.00 GOODWILL-KISD EU SOUTH AGREEME
68134	DOLLY ANN KELLOGG	11	3,745.80	
			Check Total	3,745.80 Contracted services for comp.
300036528	CLARK HILL PLC	11	1,248.33	
	CLARK HILL PLC	22	1,248.33	
	CLARK HILL PLC	26	1,248.34	
			Check Total	3,745.00 CLIENT # 058607 MATTER # 10282
67963	DJ'S LANDSCAPE MANAGEMENT	21	3,720.77	
			Check Total	3,720.77 KEC-O LAWN CARE

68080	THOUGHT DESIGN LLC	22	3,696.57	
			Check Total	3,696.57 TEAM AWARENESS TRAINING SESSIO
68119	CRYSTAL FLASH LTD PARTNERSHIP OF MICH	26	3,684.58	
			Check Total	3,684.58 400 GALLONS GASOLINE
67908	INTERURBAN TRANSIT PARTNERSHIP	11	3,675.00	
			Check Total	3,675.00 ADULT ED - TRANSPORTATION CARD
67939	VANDERHYDE MECHANICAL INC	26	3,665.00	
			Check Total	3,665.00 CTC-E MIXER #6 REPAIR IN BAKER
67977	GR COMMUNITY COLLEGE	11	1,746.80	
	GR COMMUNITY COLLEGE	21	475.73	
	GR COMMUNITY COLLEGE	22	95.41	
	GR COMMUNITY COLLEGE	26	1,345.80	
			Check Total	3,663.74 Kent ISD Bright Beginnings HMH
67903	GUEST COMMUNICATIONS CORPORATION	11	3,634.80	
			Check Total	3,634.80 EMERGENCY GUIDES
609042602	PLANMEMBER SECURITIES CORP	11	3,612.83	
			Check Total	3,612.83 ANNUITY
609182602	PLANMEMBER SECURITIES CORP	11	3,580.83	
			Check Total	3,580.83 ANNUITY
68020	B&H FOTO & ELECTRONICS CORP	26	3,532.04	
			Check Total	3,532.04 KCC SMALL CONFERENCE ROOM AV U
68057	MISDU	11	3,531.26	
			Check Total	3,531.26 GARNISHMENT
67943	VK ENDEAVOURS LLC	46	3,518.70	
			Check Total	3,518.70 MAIN CAMPUS ENGINEERING SERVIC
68078	SYS CLOUD INC	11	3,445.00	
			Check Total	3,445.00 SOFTWARE - BACKUP GOOGLE WORKS

300036500	RELAYHUB LLC	22	3,433.33	
			Check Total	3,433.33 Supported Software Fee for 202
67971	FOUNDATION BUILDING MATERIALS INC	26	3,410.00	
			Check Total	3,410.00 CTC-E CEILING TILES FOR STOCK
67900	EL GRANJERO LLC	11	3,400.00	
			Check Total	3,400.00 ESC KICKOFF - CATERING 09/09/
68042	GR COMMUNITY COLLEGE	11	398.88	
	GR COMMUNITY COLLEGE	21	199.35	
	GR COMMUNITY COLLEGE	22	1,803.27	
	GR COMMUNITY COLLEGE	26	986.78	
			Check Total	3,388.28 KISD Oral Deaf
300036620	GRANITE TELECOMMUNICATIONS LLC	11	3,372.74	
			Check Total	3,372.74 EPIK MONTHLY INVOICES FY27
67957	CONSUMERS ENERGY CO	27	3,326.11	
			Check Total	3,326.11 300026631725 - MAKE READY & DE
68026	CITY OF GRAND RAPIDS	11	71.89	
	CITY OF GRAND RAPIDS	21	127.54	
	CITY OF GRAND RAPIDS	26	3,123.32	
			Check Total	3,322.75 WS2070015 (1633 E BELTLINE-FIR
68118	CONSUMERS ENERGY CO	26	3,319.12	
			Check Total	3,319.12 100038620934 08/14/26-09/14/2
68091	VIVACITY TECH PBC	22	3,289.00	
			Check Total	3,289.00 CAP OUTLAY CHARGING CARTS BLDG
68117	COMCAST HOLDINGS CORPORATION	11	1,155.00	
	COMCAST HOLDINGS CORPORATION	21	2,105.10	
			Check Total	3,260.10 ACCT#900014322 09/01/26-09/
609182616	GLP ASSOCIATES EE ROTH	11	3,247.00	
			Check Total	3,247.00 ANNUITY

67917	MISDU	11	3,223.81	
			Check Total	3,223.81 GARNISHMENT
300036605	CDW LLC	26	3,180.00	
			Check Total	3,180.00 CAP OUTLAY CAREER PATHWAYS LAB
67882	ACTION CHEMICAL INC	26	3,151.80	
			Check Total	3,151.80 MAIN CAMPUS PALLETT OF MED. TR
67961	DENCO DISTRIBUTING	26	3,138.89	
			Check Total	3,138.89 DENCO ORDER AUTO FY26-27
68065	REHMANN LLC	11	3,110.00	
			Check Total	3,110.00 GSRP SUBRECIPIENT AUDIT MONITO
300036642	SYSCO GRAND RAPIDS LLC	26	3,064.91	
			Check Total	3,064.91 OPEN PO - SYSCO RESALE EXPENSE
68115	LOEKS THEATRES INC	21	3,010.30	
			Check Total	3,010.30 Rental of 2 event spaces from
300036639	SET INC	11	3,002.40	
			Check Total	3,002.40 OCT PREMIUMS
67989	RONALD E KOEHLER	11	3,000.00	
			Check Total	3,000.00 CONSULTING SERVICES
300036504	JON MICHAEL WASHBURN	11	3,000.00	
			Check Total	3,000.00 CONSULTING SERVICES
67965	ENHANCE AVL	42	2,988.19	
			Check Total	2,988.19 LNS AV REPLACEMENT IN GYM
68166	WILLYGOAT LLC	21	2,969.00	
			Check Total	2,969.00 Glockenspiel and install for P
300036487	BLUUM USA INC	21	2,967.86	
			Check Total	2,967.86 EUS CLEVERTOUCH TV AV
67968	CROSS VENTURES INC	11	2,932.00	
			Check Total	2,932.00 MAIN CAMPUS HIGH WINDOW CLEANI

609042611	MG TRUST-ROTH 403B	11	2,830.00	
			Check Total	2,830.00 ANNUITY
67986	JERI WEYHER KESSENICH	22	2,766.75	
			Check Total	2,766.75 Review & Signatures for Prescr
68008	SELECT PRINTING SOLUTIONS LLC	26	2,722.50	
			Check Total	2,722.50 KCTC THERAPEUTIC SERVICES - CL
271590426	EDUSTAFF LLC	11	634.14	
	EDUSTAFF LLC	21	1,601.10	
	EDUSTAFF LLC	22	254.29	
	EDUSTAFF LLC	26	154.18	
			Check Total	2,643.71 EDUSTAFF 09/04/2026
68170	XEROX CORPORATION	26	2,565.15	
			Check Total	2,565.15 MOS AGREEMENT - KCTC GRAPHICS
300036543	THE DISTRIBUTION GROUP INC	26	2,543.53	
			Check Total	2,543.53 OPEN PO - VAN EERDEN RESALE EX
67898	EDMENTUM INC	28	2,500.00	
			Check Total	2,500.00 APEX SEATS FOR SY26-27
67985	IT PARTNERS	26	2,500.00	
			Check Total	2,500.00 MAC LAB SUPPORT 2026-2027
68155	SEYFERTH & ASSOCIATES INC	11	2,477.08	
			Check Total	2,477.08 PUBLIC RELATIONS - CRISES WORK
300036600	CONTINENTAL AMERICAN INSURANCE COMPANY	11	2,460.16	
			Check Total	2,460.16 SEP PREMIUMS
67970	CROSS VENTURES INC	26	2,335.00	
			Check Total	2,335.00 MAIN CAMPUS HIGH WINDOW CLEANI
609042605	PARADIGM - 457	11	2,250.00	
			Check Total	2,250.00 ANNUITY

609182605	PARADIGM - 457	11	2,250.00	
			Check Total	2,250.00 ANNUITY
68018	ACCO BRANDS CORPORATION	21	2,242.55	
			Check Total	2,242.55 Laminator and extended service
609042607	PARADIGM ER	11	2,140.69	
			Check Total	2,140.69 ANNUITY
609182607	PARADIGM ER	11	2,140.69	
			Check Total	2,140.69 ANNUITY
300036581	MICHIGAN PREPARATORY VIRTUAL SCHOOL	11	2,100.00	
			Check Total	2,100.00 MV Homeless Thru August 2026 -
68113	B&H FOTO & ELECTRONICS CORP	26	2,040.65	
			Check Total	2,040.65 KCC SMALL CONFERENCE ROOM AV U
67973	SCRIPPS MEDIA	11	2,000.00	
			Check Total	2,000.00 WMTC - ADVERTISING 08/01/26-08
609042616	GLP ASSOCIATES EE ROTH	11	1,997.00	
			Check Total	1,997.00 ANNUITY
68105	WAYLAND UNION SCHOOLS	11	1,950.00	
			Check Total	1,950.00 MV Homeless Thru August 2026 -
68168	WEST MICHIGAN UNIFORM AND LINEN	26	1,920.98	
			Check Total	1,920.98 KCTC CULINARY - CLASSROOM SUPP
67960	DAWN FOOD PRODUCTS INC	26	1,919.25	
			Check Total	1,919.25 OPEN PO - DAWN RESALE EXPENSES
68072	XPRESSMYSELF.COM LLC	26	1,872.23	
			Check Total	1,872.23 KCTC STUDENT PARKING TAGS 26-2
68068	SARAH HOUSTON	21	1,865.55	
			Check Total	1,865.55 ADA ASL TRANSLATING SERVICES 8
68131	IRIS GROUP HOLDINGS LLC	21	1,476.93	
	IRIS GROUP HOLDINGS LLC	26	325.00	

68131			Check Total	1,801.93	EU SOUTH - ANNUAL INSPECTION
68015	VANDERHYDE MECHANICAL INC	26	1,796.35		
			Check Total	1,796.35	KCTC CULINARY - REPLACE FREEZE
68107	A+ LIGHTING SOLUTIONS LLC	26	1,793.00		
			Check Total	1,793.00	FAC REPLACEMENT LIGHTING FIXTU
300036645	THE DISTRIBUTION GROUP INC	26	1,770.37		
			Check Total	1,770.37	OPEN PO - VAN EERDEN RESALE EX
68097	NEXSTAR BROADCASTING INC	26	1,750.00		
			Check Total	1,750.00	EIGHTWEST TRADES WEEK - ADVERT
68024	CARIE SARVER	21	1,744.98		
			Check Total	1,744.98	ADA INTERPRETING SERVICES 8/18
67976	GORDON FOOD SERVICE INC	26	1,725.95		
			Check Total	1,725.95	KCTC CULINARY - CLASSROOM SUPP
609182601	LEGEND GROUP/ADSERV	11	1,718.00		
			Check Total	1,718.00	ANNUITY
300036501	SYSKO GRAND RAPIDS LLC	26	1,619.64		
	SYSKO GRAND RAPIDS LLC	29	90.23		
			Check Total	1,709.87	KCTC EAST - COFFEE SUPPLIES
609042601	LEGEND GROUP/ADSERV	11	1,693.00		
			Check Total	1,693.00	ANNUITY
67949	ADVANTAGE MECHANICAL-REFRIGERATION INC	11	559.50		
	ADVANTAGE MECHANICAL-REFRIGERATION INC	26	1,117.00		
			Check Total	1,676.50	ESC - HVAC SERVICE
300036477	MILLER JOHNSON SNELL & CUMMISKEY PLC	29	1,663.75		
			Check Total	1,663.75	CLIENT 51675 MATTER 2 - LEGAL
300036492	DEAN TRANSPORTATION INC	21	1,628.60		
			Check Total	1,628.60	LINCOLN - TRANSPORTATION MAY26

300036540	SYSCO GRAND RAPIDS LLC	26	1,618.02	
			Check Total	1,618.02 OPEN PO - SYSCO RESALE EXPENSE
67959	CUTTING EDGE CURRICULUM (CEC) INC	26	1,600.00	
			Check Total	1,600.00 Curriculum Libraries - AG
68019	AUTOMOTIVE EQUIP SPECIALISTS INC	26	1,585.00	
			Check Total	1,585.00 ANNUAL INSPECTION OF AUTOMOTIV
609182611	MG TRUST-ROTH 403B	11	1,580.00	
			Check Total	1,580.00 ANNUITY
67950	ASSOCIATION OF EDUCATIONAL SERVICE AGENCIES	11	1,575.00	
			Check Total	1,575.00 AESA MEMBERSHIP DUES 07/01/26-
609042608	GLP & ASSOC-ER	11	1,544.41	
			Check Total	1,544.41 ANNUITY
609182608	GLP & ASSOC-ER	11	1,544.41	
			Check Total	1,544.41 ANNUITY
300036469	FIRE PROS INC	21	1,515.50	
			Check Total	1,515.50 EU CENTRAL - EXTINGUISHER INSP
67887	BETH WALKER WOOTEN	21	1,500.00	
			Check Total	1,500.00 DHH-Oral Deaf PD 2026 Presente
68067	THE SALVATION ARMY	21	1,500.00	
			Check Total	1,500.00 SALVATION ARMY-KROC CTR LONG T
300036482	WEATHER SHIELD ROOFING SYSTEMS	21	1,500.00	
			Check Total	1,500.00 EUC ROOF PRESERVATION YEAR 3
68122	DJ'S LANDSCAPE MANAGEMENT	26	1,483.00	
			Check Total	1,483.00 MAIN CAMPUS TREE REMOVAL AND S
67955	CINTAS CORP NO. 2	21	210.00	
	CINTAS CORP NO. 2	26	1,271.22	
			Check Total	1,481.22 KCTC EAST - EYEWASH SERVICE

67969	CROSS VENTURES INC	26	1,450.00	
			Check Total	1,450.00 MAIN CAMPUS HIGH WINDOW CLEANI
67996	SID TOOL CO INC	26	1,407.67	
			Check Total	1,407.67 MSC TEACHING SUPPLIES - OPEN P
68163	VANDERHYDE MECHANICAL INC	21	486.10	
	VANDERHYDE MECHANICAL INC	26	860.00	
			Check Total	1,346.10 KCTC WEST - REPAIR WALK-IN FRE
609042623	VALIC	11	1,327.38	
			Check Total	1,327.38 ANNUITY
609182623	VALIC	11	1,327.38	
			Check Total	1,327.38 ANNUITY
67929	SCHOOL SPECIALTY LLC	26	1,312.96	
			Check Total	1,312.96 KCTC INDUSTR EQUIP REPAIR-CLAS
67947	X-CEL CHEMICAL LLC	26	1,294.80	
			Check Total	1,294.80 MAIN CAMPUS CLEANING CHEMICAL
67881	A+ LIGHTING SOLUTIONS LLC	21	640.00	
	A+ LIGHTING SOLUTIONS LLC	26	600.00	
			Check Total	1,240.00 PINE GROVE CANOPY FIXTURES
67953	CARLETON EQUIPMENT COMPANY	26	1,237.65	
			Check Total	1,237.65 CTC-E BOBCAT REPAIR FOR AGRISC
68049	IXL LEARING INC	21	1,225.00	
			Check Total	1,225.00 IXL Learning Math and ELA Curr
68028	DAWN FOOD PRODUCTS INC	26	1,146.54	
			Check Total	1,146.54 OPEN PO - DAWN RESALE EXPENSES
300036582	MICHIGAN PREPARATORY VIRTUAL SCHOOL	11	1,124.39	
			Check Total	1,124.39 MV Homeless Thru August 2026 -
67902	FIRE FIGHTER SALES & SERVICE INC	26	1,120.00	
			Check Total	1,120.00 KCTC EAST - EMERGENCY REPAIR K

68014	TOWNSQUARE MEDIA INC	11	1,101.62	
			Check Total	1,101.62 WMTC ADVERTISING 07/13/26-08/0
68139	MICH ASSN OF SECONDARY SCHOOL PRINCIPALS	21	1,100.00	
			Check Total	1,100.00 5D/5D Plus Registration for Je
68149	ROCKFORD COMMUNITY SERVICE CENTER	21	1,100.00	
			Check Total	1,100.00 NORTH KENT CONNECT-LEASE FOR 2
68156	SOBIE MEATS LLC	26	1,091.90	
			Check Total	1,091.90 KCTC CULINARY - RESALE SUPPLIE
68074	STATE OF MICHIGAN	11	1,088.00	
			Check Total	1,088.00 LIVESCAN FINGERPRINTING - AUG2
67964	EDWARD DON & CO	26	1,081.86	
			Check Total	1,081.86 OPEN PO - EDWARD DON RESALE SE
68035	FAMILY FARM & HOME	26	1,078.98	
			Check Total	1,078.98 KCTC AGRICULTURE - CLASSROOM S
67884	ALRO INDUSTRIAL SUPPLY	21	1,077.16	
			Check Total	1,077.16 KEC OAKLEIGH - MAINTENANCE SUP
300036634	NORTHVIEW PUBLIC SCHOOLS	11	1,076.50	
			Check Total	1,076.50 WMTC STIPENDS - K.BIGGER & J.G
68141	MICH ASSN OF AGRISCIENCE EDUC	26	1,070.00	
			Check Total	1,070.00 2026-27 MEMBERSHIP & PDI REGIS
300036486	BRETT ATWOOD	27	1,033.33	
			Check Total	1,033.33 BeHeard Productions for SNN 26
300036489	CLARK HILL PLC	11	338.34	
	CLARK HILL PLC	22	338.33	
	CLARK HILL PLC	26	338.33	
			Check Total	1,015.00 CLIENT 058607 MATTER 0448217 -
68143	MICHIGAN STATE UNIVERSITY	29	1,000.00	
			Check Total	1,000.00 S#181674662 BRETT SERNAU - SCH

300036494 CHARLES HONEY	27	1,000.00	
		Check Total	1,000.00 Charles Honey - SNN Contract 2
10/1/2026 10:18 AM		Grand Total	44,951,283.91

Analysis of Banking Institutions
09/30/26

Bank	Account Type	Bank Rating	FDIC Insured	Insured Amount	Government Guaranteed	Uninsured	Total Funds	
Chase	Checking	AA-	Yes	\$ -	\$ -	\$ 23,728,317	\$ 23,728,317	***
Chase	Savings	AA-	Yes	250,000	-	5,674	\$ 255,674	
MILAF	Local Gov't Invest Pool	AAAam	No	-	-	181,630,606	\$ 181,630,606	
MILAF	US Treasury Bonds/Notes	AA+	No	-	-	12,750,000	\$ 12,750,000	****
MILAF	US Treasury Bills	A1+	No	-	-	-	\$ -	****
MILAF	Federal Agency Commercial Mortgage Backed Security	AA+	No	-	-	486,582	\$ 486,582	****
MILAF	Commercial Paper	A1 - A1+	No	-	-	-	\$ -	****
Totals:				\$ 250,000	\$ -	\$ 218,601,179	\$ 218,851,179	

Balances as of 09/30/2026 (unless noted)

*Bank ratings updated June 2026. 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 09/30/26

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	\$ 255,674	250,000	5,674	0.95%	n/a	AA-	10,000 balance
Chase Bank	Consolidated Checking	11-21-22-23-26-27-29-41-42-46	22,949,444	-	22,949,444	0.00%	n/a	AA-	Sweep
Chase Bank	Checking	81	738,873	-	738,873	0.00%	n/a	AA-	
Chase Bank	Checking	11	40,000	-	40,000	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

MILAF Managed Account:

MILAF	Local Gov't Invest Pool	11-21-22-26-27-29-41-42-46	1,225	-	1,225	3.64%	n/a	AAAm	Cash Management Class
MILAF	Local Gov't Invest Pool	11-21-22-26-27-29-41-42-46	170,935,529	-	170,935,529	3.78%	n/a	AAAm	MAX Class
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	-	-	-	0.00%	n/a	AAAf	TERM
MILAF-Grow Your Own	Local Gov't Invest Pool	11	10,629,022	-	10,629,022	3.78%	n/a	AAAm	MAX Class
MILAF-Extended Core	Local Gov't Invest Pool	11-22-26	44,581	-	44,581	3.64%	n/a	AAAm	Cash Management Class
MILAF-Extended Core	Local Gov't Invest Pool	11-22-26	20,248	-	20,248	3.78%	n/a	AAAm	MAX Class
MILAF-Extended Core	US Treasury Bonds/Notes	11-22-26	12,750,000	-	12,750,000	3.375%-4.625%	10/15/26-10/15/27	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	486,582	-	486,582	3.117%-3.430%	01/01/27-06/01/27	AA+	Mortgage Backed Security (Par Value)
MILAF-Extended Core	Commercial Paper	11-22-26	-	-	-			A1 - A1+	Commercial Paper (Par Value)

\$	218,851,179	\$	250,000	\$	218,601,179
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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 10/12/26
FOR BOARD MEETING OF 10/19/2026**

RESIGNATIONS AND TERMINATIONS

1. Great Start to Quality, Instructional Services, Early Childhood, lay off effective 10/30/2026:
 - a. Chanelle Chartiy
 - b. Crystal Gumbs
 - c. Laurel Minard
 - d. Cristy Monge Franco
 - e. Jaime Mueller
 - f. Julia VanDenBrink
2. Deborah Tennant, Lead Teacher, Instructional Services, Early Childhood, Great Start Readiness Program, resignation, effective 10/9/2026.

APPOINTMENTS

1. Leah Gravling, Registered Nurse, Student Services, Special Education Center Programs, Lincoln Developmental School, Non-Union Professional, 1.0 FTE, 182 days per year, 7 hours per day, Grade 6 Step 2, \$66,860 per year, effective 9/28/2026.

NEW ASSIGNMENTS AND CONTRACT ADJUSTMENTS

1. Kristine Lodewyk, Lead Teacher, Recall from Layoff, Instructional Services, Early Childhood, Great Start Readiness Program, KIEA-LT, 1.0 FTE, 172 days per year, 7 hours per day, Step 5, \$57,135 per year, effective 10/1/2026.
2. Arianna Myler, from School Based Mental Health Clinician, Non-Union Professional, to School Social Worker, Student Services, Special Education Center Programs, KIEA, 1.0 FTE, 182 days per year, 7 hours per day, MA30 Step 2, \$69,347 per year, effective 9/21/2026.

BOARD AGENDA ITEM

Information/Discussion ☐
Future Action ☐
Action ☒

Item: Hire an additional MiPSE Support Specialist

Date: September 24, 2026

Submitted by: Kirsten Myers

Board Meeting Date: October 19, 2026

Recommended by: Dave Rodgers

RECOMMENDATION:

It is recommended that the Board approve the addition of a MiPSE Support Specialist position due to the continued expansion of MiPSE.

BACKGROUND:

MiPSE is a customized PowerSchool Special Programs product operated by Kent ISD. The software management system houses documents related to the special education process. In addition to special education documentation, MiPSE also supports forms for all students, including Section 504, Personal Curriculum, Behavior Threat Assessment and Management Plans (BTAM), Multilingual Learner Accommodations, and Individualized Reading Intervention Plans. Interest in the product and related support has continued to expand, now serving approximately 313,674 students across Kent ISD and 12 partner entities. Over the next several years, anticipated partners, including Ionia County ISD, Cheboygan-Otsego-Presque Isle ESD, Dickinson-Iron ISD, Kalamazoo RESA, and St. Joseph County ISD, will represent approximately 65,800 additional students.

This growth has increased demands for partner onboarding, implementation support, technical assistance, training, data integrity, and system-level coordination while maintaining service to existing partners. The addition of this position will provide the capacity needed to ensure the continued successful growth and implementation of MiPSE.

POSITION DESCRIPTION

Title:	MiPSE Support Specialist
Reports to:	Supervisor of SE Accountability & Integrated Supports
Terms of Employment:	Twelve-month position subject to all rules and regulations covering professional personnel.
Salary:	260 days Classified Hourly Grade 5
Benefits:	Excellent benefit package includes medical, dental, vision insurance; sick and vacation days; Michigan School Employment retirement program

BROAD STATEMENT OF RESPONSIBILITIES:

This position is responsible for support, training and development of the Kent ISD web based special education student management system (MiPSE/PowerSchool Special Programs). It provides guidance, technical assistance, professional development and consultation for Kent ISD, our Member Districts and a consortium of counties across Michigan.

DUTIES AND RESPONSIBILITIES:

1. Provides support to MiPSE users and partners by troubleshooting issues and support emails, writing reports and managing scripts, managing security for users, and updating calendar tracks and annual rollover of data.
2. Develops and presents training to MiPSE users, partners, and administrative assistants.
3. Facilitates MiPSE User Group and New User trainings. Co-presents training for many special education processes as needed
4. Develops and presents solutions to MiPSE development for compliance and better functionality. Assists in the development of new documents.
5. Manages count reports within MiPSE and any development for changes. Monitors local district data within MSDS during collection and provides technical assistance to LEAs/PSAs and partners during the count collection.
6. Provides technical assistance to LEAs/PSAs for transportation by writing reports, managing integration file and communicating with Dean Transportation.
7. Meetings with the Medicaid team to process issues and new development for Medicaid processes. Assists in training for Medicaid and report writing to manage Service Capture.
8. Implements new partners to MiPSE and provides support with reports for billing, change requests, partner concerns and technical assistance.
9. Participates in outside organizations to stay informed of changes and updates.
10. Collaborates with the MiPSE team by facilitating check-in and development meetings. Assists in balancing workload among the team. Communicates with PowerSchool on product participation.

11. Other responsibilities as directed by supervisor.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

1. Bachelor's degree in education, business, IT or related field preferred.
2. Three years' successful experience in a special education setting preferred.
3. A strong knowledge of PowerSchool Special Education (MiPSE) preferred. Utilizes and performs advanced computer operations including the Microsoft Office Suite, various state and local databases and web-based functions.
4. Must have the ability to meet deadlines, to concentrate and pay close attention to details and to organize, prioritize and work independently as well as schedule and produce work in a timely manner.
5. Experience developing training and support programs.
6. Must possess exceptional organizational, verbal, and written communication skills to effectively interact with superiors, peers, subordinates, local/state/national education reps, and regulatory/funding agencies, constituent districts, and the public-at large.
7. Knowledge of systems that support special education in the school setting.
8. Ability and experience in reviewing and analyzing data
9. Demonstrates a strong commitment to equity, social justice, and inclusion in all practices and position responsibilities.

The above is intended to describe the general content of and requirements for the performance of this position. It is not to be construed as an exhaustive statement of duties, responsibilities, or requirements.

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action _____ x _____

Item: Early Learning Partnership Coordinator Position

Submitted by: Ashley Karsten

Date: October 6, 2026

Recommended by: Dr. Jenny Fee

Board Meeting Date: October 19, 2026

RECOMMENDATION:

We seek your approval to establish an Early Learning Partnership Coordinator position, funded through Section 32p of the FY27 School Aid Budget.

We recommend establishing the Early Learning Partnership Coordinator position to fulfill these requirements. The position will be funded through Kent ISD's Section 32p allocation and will be contingent upon continued grant funding.

BACKGROUND:

Section 32p requires ISDs to establish Early Learning Partnerships focused on strengthening early childhood systems, increasing family access and engagement, coordinating community resources, and supporting developmental screening and referrals. The legislation requires each ISD to dedicate a lead position responsible for coordinating this work and ensuring state requirements are met.

POSITION DESCRIPTION

Title:	Early Learning Partnership Coordinator
Reports To:	Director of Early Childhood
Terms of Employment:	Non-Union Professional, 260 Day (year-round) NUP Grade 5
Positions Supervised:	Help Me Grow Care Coordinator Childcare Navigators Family Childcare Network Specialist

Broad Statement of Responsibilities:

The Early Learning Partnership Coordinator is responsible for developing and implementing a focused strategy for the early childhood navigation and outreach system in Kent County. This position oversees the implementation, coordination and evaluation of the navigation system. The coordinator serves as the lead contact with MiLEAP, who provides the details of the Scope of Work. Further, the coordinator will work with the community on matters of the day-to-day implementation of Help Me Grow.

Job Qualifications:

1. Master's Degree in Early Childhood, Early Childhood Development, Health Care Services, Community/Economic Development or related field required.
2. Minimum ten years employment experience working in early childhood administration, health services administration, community and/or economic development administration or related area(s).
3. Demonstrated leadership competencies and cultural sensitivity.
4. Ability to cultivate relationships between diverse populations and organizations in the community.
5. In-depth knowledge of existing early childhood services and resources (i.e., health, dental/oral health, mental health, human services) in the community.
6. Excellent oral and written communication skills.
7. Exceptional organizational, leadership and interpersonal skills.
8. Experience in strategic planning, data integration and analysis, and evaluation for continuous improvement.
9. Knowledge of best practices in family-centered care and family engagement.
10. Proven ability to work with a diverse group of people.
11. Proven ability to participate in and effectively facilitate group meetings in diverse community settings.

Job Responsibilities:

- Coordinate the planning and implementation of the countywide navigation system.
- Coordinate the benchmarking, tracking of progress, implementation and evaluation of the navigation system.
- Develop protocols and procedures to ensure high-quality service delivery.
- Coordinate and facilitate navigation system meetings.
- Identify system gaps and challenges and recommend strategies to address system needs.
- Independently design and produce assigned reports, as appropriate.
- Develop and maintain collaborative relationships with community partners, providers, educational institutions and other stakeholders.
- Coordinate communication among system partners and the broader local early childhood community.
- Assist in contract development with service providers, ensuring that contracts are prepared and executed accurately and timely, ensuring compliance with contract deliverables.
- Oversee and ensure website development.
- Attend, participate and/or facilitate across a range of related meeting, trainings and events.
- Maintain regular and consistent employee attendance.
- Perform other pertinent responsibilities as assigned by the Director of Early Childhood.

The above is intended to describe the general content of and requirements for the performance of this position. It is not to be construed as an exhaustive statement of duties, responsibilities or requirements.

BOARD AGENDA ITEM

Information/Discussion: _____

Future Action: _____

Action: X

Item: Park Place Support Renewal

Submitted by: Tim Lillis

Recommended by: Glen Finkel

Date: 10.9.2026

Board Meeting Date: 10.19.2026

RECOMMENDATION:

Technology Services recommends renewing third-party hardware maintenance and support for Kent ISD's Cisco and HP equipment through Park Place Technologies at a total cost of **\$40,931.76**.

BACKGROUND:

This agreement is a renewal of the coverage previously provided by Service Express. Following Park Place Technologies' acquisition of Service Express, the renewal will be issued under the Park Place Technologies name. The vendor name change reflects the acquisition and represents a continuation of our existing maintenance and support arrangement.

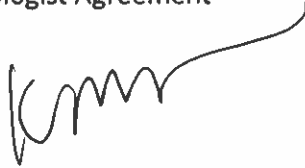
The renewed coverage will provide hardware warranty support, repair services, and replacement parts for covered Cisco and HP equipment, helping maintain reliable technology infrastructure and extend the useful life of these assets past the manufacturer warranty.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: Ingham ISD Shared Audiologist Agreement

Submitted by: Kirsten Myers



Date: September 25, 2026

Recommended by: Mark Higgins

Board Meeting Date: October 19, 2026

RECOMMENDATION:

The renewal of Audiologist Services at Kent ISD in agreement with Ingham ISD

The cost breakdown is as follows:

FY 2027 Kent ISD Audiologist Agreement with Ingham ISD	0.48 FTE	\$53,383
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BACKGROUND:

Section 1751 of the Revised Michigan School Code of 1976 (MCL 380.1751) provides that a local school district may fulfill its obligation to provide special education programs and services to its resident students by contracting with another local school district or an intermediate school district.

Thus, the Ingham ISD agrees to provide the special education ancillary and/or related services as described herein, on behalf of the local school district for the 2026-2027 school year.



Ingham Intermediate
School District
Student Support Services

LETTER OF UNDERSTANDING

This Agreement is entered into for the 2026-2027 school year, between the Kent ISD Schools (referred to hereafter as local school district), and the Ingham Intermediate School District (referred to hereafter as the Ingham ISD).

Background Information

Section 1751 of the Revised Michigan School Code of 1976 (MCL 380.1751) provides that a local school district may fulfill its obligation to provide special education programs and services to its resident students by contracting with another local school district or an intermediate school district. Each program or service contracted for shall be in compliance with the Ingham ISD Special Education Plan, the Revised Michigan School Code Act 451 of 1976 as amended, related Federal legislation and state administrative rules. Thus, the Ingham ISD agrees to provide the special education ancillary and/or related services as described herein, on behalf of the local school district for the 2026-2027 school year.

The local school district agrees to reimburse the Ingham ISD for these services for the period of this Agreement using the current tuition billback formula. Itinerant staff are billed back based on the average cost per 1.0 FTE for a given job category (i.e. SSW, Psych). The average cost is determined by adding all revised budget costs for salaries, benefits, instructional equipment, and contracted services for a category plus an 8.5% indirect cost rate. The indirect rate covers such things as long-term subs, teaching supplies, operations and maintenance. Any state aid revenue that the ISD receives for employing these staff is deducted. This net amount is divided by the total number of FTE assigned to the category and the resulting total would be the cost per 1.0 FTE. Districts are billed back based upon the amount of FTE assigned to their district multiplied by the cost per 1.0 FTE in a given job category.

Ingham ISD Services Rendered (projected as of June 2026)

<u>Service</u>	<u>Staff Assigned</u>	<u>FTE</u>	<u>Projected Cost*</u>
Audiologist		.48	53,382

Totals

.48

53,382

*Costs are estimates

NOW THEREFORE, in consideration of payments by the local school district as described in this agreement and of the covenants contained in this Agreement, the Ingham ISD and local school district agree as follows:

1. Ingham ISD Obligations: The Ingham ISD shall:

- a. Employ qualified personnel to render the services identified and provide appropriate salary and benefits articulated within the Ingham Intermediate Professional Staff Association and the Ingham ISD Master Agreement.
- b. Reserve the right to designate which of its employees shall be assigned to perform educational services under this Agreement.
- c. Entitle staff to all rights under the Tenure Act and allow them to accrue contractual rights created with the Ingham Intermediate Professional Staff Association and Ingham ISD Master Agreement.
- d. Provide the local district with periodic tuition billback claims seeking remuneration for the cost of services identified herein.
- e. Not change or add to the services agreed upon herein without the approval of an appropriate local school district designee. Service FTE changes/adjustments, less than a .05, based on actual FTE provided to the local district will not result in notification to the local district nor require approval from the local district.

2. Local School District Obligations: The local school district shall:

- a. Reimburse the Ingham ISD for services identified herein during the period of this Agreement.
- b. Notify Ingham ISD by the last Friday in February -if the local district will NOT continue contracting for any special education ancillary and/or related services for the forthcoming school year.***

Notify Ingham ISD by the first Friday in April of their needs for special education ancillary and/or related services for the forthcoming school year.

- c. Provide Ingham ISD personnel with appropriate designated workspace for the delivery of services within local school district buildings as assigned.
- d. Notify the assigned Ingham ISD staff if they are not providing contracted services that meet the service delivery expectations as identified.

3. Mutual Agreements

- a. **Purpose.** This Agreement is being entered into for the purpose of providing required special education ancillary and/or related services to local school district students.
- b. **Professional Standard.** All Ingham ISD staff shall perform their duties at an acceptable standard that ensure success for students. If an Ingham ISD staff member fails to perform at this standard he/she subjects him/herself to a program of improvement, removal from the local district, and /or discipline up to and including discharge. The Ingham ISD staff is entitled to the following due process before any of the above can take place:
 - 1. Timely notice of the action and/or misfeasance that the local school district believes falls below the quality of performance necessary to ensure student success.
 - 2. Explanation and examples of such action or misfeasance the local school district believes violates the standard expected.
 - 3. An opportunity to be heard and give his/her side of the story before any action is taken (by themselves or with a union representative and/or with their Ingham ISD supervisor)
 - 4. Completion of an investigation by their supervisor.

Once the above four steps have been met and the local school district and Ingham ISD believe the actions/misfeasance warrant it, remedial action will take place. The Ingham ISD supervisor will work directly with the staff members to remedy the outlined deficiencies or take other such actions necessitated by the staff member's action or misfeasance.

- c. Issue Resolution. The Ingham ISD and local school district agree to work together to resolve any service provision concerns.
- d. Entire Agreement Amendment. This Agreement constitutes the entire understanding between parties and supersedes any prior or concurrent Agreement, oral or written, of the Ingham ISD and the local school district concerning its subject matter. Any modification to this Agreement shall be effective only if in writing and signed by both parties.
- e. Compliance with Law. The Ingham ISD and local school district agree they will comply with all Federal, State and local laws applicable to them in the performance of this Agreement.
- f. Headings. The headings used in this Agreement are for reference purposes only and shall not be considered a substantive part of this Agreement.
- g. Agreement Term. The term of this agreement commences on the third Monday of August and continues through the first Friday of June, at which time this Agreement shall need to be renewed.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date and year first above written.

**

**On Behalf of the
District**

Date: 9/14/2026

Support Services

Date: 9/14/2026

Ingham Intermediate School



Crystal Cutler
Assistant Superintendent, Student



Rebecca Hills
Assistant Superintendent, Finance and Business

On Behalf of the

Date: 9/20/2026

Date: 9/21/2026

Schools



Special Education Administrator



Business Official

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: Rehmann GSRP Subrecipient Monitoring Agreement

Submitted by: Dennis Baine, Director of Fiscal Services

Date: 10/09/2026

Recommended by: Kevin Philipps 

Board Meeting Date: 10/19/2026

RECOMMENDATION:

It is recommended that the Kent ISD Board approve an increase to the agreement with Rehmann for Great Start Readiness Program (GSRP) subrecipient monitoring services from \$46,840 to an amount not to exceed \$65,000 for the 2025/2026 grant period.

BACKGROUND:

Kent ISD serves as the fiscal agent for the Great Start Readiness Program (GSRP) in Kent County, which totaled \$44.6 million for the 2025/2026 grant period. Kent ISD partners with 8 local educational agencies (LEAs) and 29 community-based organizations (CBOs) that operate GSRP programs as subrecipients. As the fiscal agent, Kent ISD is responsible for monitoring these subrecipients to ensure compliance with GSRP programmatic and fiscal requirements.

For the past three years, Kent ISD has contracted with the accounting firm Rehmann to perform subrecipient monitoring. This arrangement has strengthened monitoring procedures, provided consistency in the review process, and reduced the monitoring workload for Kent ISD Business Office staff.

The original agreement with Rehmann totaled \$46,840 and did not require Board approval because it was below the \$50,000 approval threshold. However, additional time has been required to review supporting documentation and address follow-up questions with subrecipients. As a result, Rehmann is approaching the original contract limit before completing all monitoring activities.

Rehmann bills based on actual hours worked, and monitoring costs can vary depending on the complexity of the reviews and the amount of follow-up required. For comparison, Kent ISD paid Rehmann approximately \$95,800 in FY2025 and \$52,000 in FY2026 for monitoring services.

The proposed increase of \$18,160 would establish a revised agreement amount not to exceed \$65,000. This will allow Rehmann to complete the remaining monitoring activities, providing a consistent review process for all CBOs rather than transferring the remaining work to Kent ISD Business Office staff.

Monitoring costs are funded through the GSRP grant.

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action ____X____

Item: Child Care Navigation Contract with Vibrant Futures

Submitted by: Ashley Karsten

Date: 10/8/2026

Recommended by: Jenny Fee

Board Meeting Date: 10/19/2026

RECOMMENDATION:

It is recommended that the Kent ISD school board approve contract with Vibrant Futures to support families in the amount of \$60,000 from October 1, 2026- September 30, 2027.

BACKGROUND:

As part of the most recent funding awarded to Kent ISD through the Ready by Five Early Childhood Millage, Kent ISD received \$60,000—allocated from its overall grant—for a contract with Vibrant Futures for the support with assisting parents with completing subsidy/scholarship applications, making referrals to the Department of Health & Human Services as needed, connecting parents with Tri-Share coordination as appropriate, helping clients with locating additional opportunities for financial services such as scholarships, local resources who assist with child care expenses, programs with scaled rates, discounted rates, and provide additional follow up and referrals as need.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: Beltline Campus Utility Terrain Vehicle

Submitted by: Russell Bray Date: 10/26

Recommended by: Kevin Philipps Board Meeting Date: 10/26
KP

RECOMMENDATION:

It is recommended that the Kent ISD Board approve the purchase of a utility terrain vehicle (UTV) with v-blade for snow removal and other attachments for the Beltline Campus from Wolf Kubota of Grand Rapids.

Kubota D1105 UTV	\$31,999.00
V-Blade, 4pt K-Connect PTO, and utility wiring/lighting	22,023.05
Freight, assembly, and setup of UTV	<u>5,252.92</u>
	\$59,274.97
Sourcewell Cooperative Purchasing discounts	<u>- 11,884.85</u>
TOTAL	\$47,390.12

BACKGROUND:

This UTV will be used to maintain Beltline Campus grounds by the maintenance staff. This UTV purchase is to replace an existing 2013 John Deere Gator that has a failing transmission and excessive body and frame rusting.

This vehicle will be purchased using the Sourcewell Cooperative Program. The Sourcewell Cooperative Program satisfies all of the bid requirements for the State of Michigan and allows the purchasing of this equipment without following the formal bid process.

Attachments:

Kubota Sourcewell Contract 112624

Sourcewell Quote for Kent ISD

BOARD AGENDA ITEM

Action X

Item: Demolition of Howard Christensen Nature Center Buildings

Submitted by: Russell Bray

Date: 10/12/26

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 10/19/26

RECOMMENDATION:

It is recommended the Kent ISD Board approve the demolition package submitted by Owen-Ames-Kimball in the amount of \$137,942, including awarding the bid submitted by X-Treme Demolition in the amount of \$70,050, for the demolition of the buildings, ancillary structures, and earthwork associated with clearing of the site.

BACKGROUND:

On October 8, 2026, OAK received bids on behalf of Kent ISD for the demolition and sitework associated with clearing the three primary buildings at the Howard Christensen Nature Center along with five small structure (Swamp Tower, Pond Tower, Swamp Shelter, Swamp House Boardwalk, and the Amphitheater). Details of the demolition were coordinated with the Land Conservancy of West Michigan to ensure proper protection and preservation of site and woodlands. Work will be completed in the 2026 calendar year.

It is important to note that the requested approval of \$137,942 includes allowances and contingencies that we hope will not be spent in full. A breakdown of the \$137,942 is as follows:

X-Treme Demolition Bid:	\$70,050
OAK Construction Management Fees:	<u>\$5,305</u>
Total Base Cost:	\$75,355

Allowances & Contingencies:	
General Conditions (OAK):	\$20,047
Infill & Restoration Allowance:	\$30,000
Other Contingencies:	<u>\$12,540</u>
Total Approval Requested:	\$137,942

The General Fund will be the source of funding for the demolition costs.

Attached: Bid Tab Summary, Award Summary, OAK recommendation



KENT INTERMEDIATE SCHOOL DISTRICT
HOWARD CHRISTENSEN NATURE CENTER DEMOLITION
AWARD SUMMARY
October 12, 2026



	Bid Category	Contractor	Base Bid	Alternate 1 Demolition of the Swamp Tower	Alternate 2 Demolition of the Pond Tower	Alternate 3 Demolition of the Swamp Shelter	Alternate 4 Demolition of the Swamp House Boardwalk	Alternate 7 Demolition of the Amphitheater	Total Award
1	Demolition	X-Treme Demolition	63,000	1,000	1,600	1,700	1,000	1,750	70,050
	Infill and Restoration	Allowance	30,000						30,000
	General Conditions	Owen-Ames-Kimball Co.	20,000	7	11	11	7	11	20,047
	Builders Risk	Owen-Ames-Kimball Co.	Not Applicable						Not Applicable
	Preconstruction Fee	Owen-Ames-Kimball Co.	499	4	7	8	4	8	530
	CM Fee	Owen-Ames-Kimball Co.	4,493	40	64	68	40	70	4,775
		Subtotal	117,992	1,051	1,682	1,787	1,051	1,839	125,402
	Building Contingency		11,799	105	168	179	105	184	12,540
		Billing Subtotal	129,791	1,156	1,850	1,966	1,156	2,023	137,942



**KENT INTERMEDIATE SCHOOL DISTRICT
HOWARD CHRISTENSEN NATURE CENTER DEMOLITION
Motion Recommendation
10/12/2026**



RECOMMENDED MOTION

I move that Owen-Ames-Kimball Co. be authorized to issue a Notice of Pending Award, in the amount indicated, to the contractor listed below, pending confirmation that all requirements of the Contract Documents have been met. Furthermore, that upon receipt by Owen-Ames-Kimball Co. of the appropriate documentation, a contract be awarded to this contractor by Kent Intermediate School District.

1	Demolition	X-Treme Demolition	\$70,050
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BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: 2026 Snow Removal Bid (PLC, EUN, EUC, EUS and KEC-O)

Submitted by: Russell Bray

Date: 10/07/2026

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 10/19/2026

RECOMMENDATION:

It is recommended that the Kent ISD board approve the bid from Pro-Mow Lawncare, LLC for snow removal services at Pine Grove Learning Center, Empower U North, Empower U Central, Empower U South, and KEC-Oakleigh, in the expected total amount of \$200,722.31*, as well as approve the per-time rates (see attached Bid Tab) for any additional services required beyond the expected 20-visit/season base amount**. This is to be a base two-year service agreement with two optional one-year renewals.

Bidder	Estimated Total 4-Year Base Cost*
Pro-Mow Lawncare (bid all properties)	\$200,722.31
DeHamer Landscaping (did not bid EUN)	\$254,138.35
DJ's Landscaping (bid all properties)	\$299,476.04
Alternative Lawn Care (bid all properties)	\$259,826.17
Bykerk Landscape (did not bid EUN or KEC-O)	\$185,060.20

BACKGROUND:

We received five valid bids for these properties in this RFP; however, not every bidder bid every property. Pro-Mow has provided lawncare services for us in the past, and in addition to being the low bidder for the total of these five properties, we are comfortable that they will provide quality services for these locations based on past experience and references. In order to provide greater consistency of services across all five locations, we've opted to select the vendor with the lowest overall price rather than splitting out properties to the lowest bid per property.

PLANNED COSTS/FY:

FY 27: Issue a P.O. for \$48,700.00*

FY 28: Issue a P.O. for \$49,674.00*

FY 29: Issue a P.O. for \$50,667.48*

FY 30: Issue a P.O. for \$51,680.83*

Grand Total: \$200,722.31*

* This total is based on an estimated 2% inflation rate per year. If salt prices exceed this rate, the revised pricing shall be mutually agreed upon in writing between Kent ISD and vendor prior to the start of each snow season.

** 20 plow/snow clearing visits and 20 salt visits per season is based on past experience with a typical mild winter. Services in excess of those quantities for a moderate to heavy snowfall winter season shall be billed at the rates outlined in the attached Bid Tab.

Vendors:	DeHamer	DJ's Landscaping	Alternative Lawn Care	Pro-Mow Lawn Care (Bape Bid)	Pro-Mow ALT PRICING (If awarded 3+ properties)	Kanterberg Verhage	Bykerk Landscape	Average
UNCAM								
Clear Lots/Drives	\$ 922.00	\$ 785.00	\$ 940.00	\$ 645.00	\$ 625.00	\$ 405.00	\$ 740.00	\$ 723.14
Salt Lots/Drives	\$ 873.00	\$ 1,143.00	\$ 1,320.00	\$ 670.00	\$ 650.00	\$ 625.00	\$ 627.00	\$ 844.00
Subtotal Full Svc.	\$ 1,795.00	\$ 1,928.00	\$ 2,260.00	\$ 1,315.00	\$ 1,275.00	\$ 1,030.00	\$ 1,367.00	\$ 1,567.14
Simulated Season Subtotal	\$ 35,900.00	\$ 38,560.00	\$ 45,200.00	\$ 26,300.00	\$ 25,500.00	\$ 20,600.00	\$ 27,340.00	\$ 31,342.86
PLC								
Clear Lots/Drives	\$ 437.00	\$ 432.00	\$ 555.00	\$ 320.00	\$ 310.00	\$ -	\$ 340.00	\$ 416.80
Salt Lots/Drives	\$ 414.00	\$ 519.00	\$ 580.00	\$ 330.00	\$ 320.00	\$ -	\$ 320.00	\$ 432.60
Clear Walks	\$ 100.00	\$ 150.00	\$ 248.00	\$ 180.00	\$ 175.00	\$ -	\$ 98.00	\$ 155.20
Salt Walks	\$ 80.00	\$ 82.00	\$ 260.00	\$ -	\$ -	\$ -	\$ 90.00	\$ 102.40
Subtotal Full Svc.	\$ 1,031.00	\$ 1,183.00	\$ 1,643.00	\$ 830.00	\$ 805.00	\$ -	\$ 848.00	\$ 1,107.00
Simulated Season Subtotal	\$ 20,620.00	\$ 23,660.00	\$ 32,860.00	\$ 16,600.00	\$ 16,100.00	\$ -	\$ 16,960.00	\$ 22,140.00
EUN								
Clear Lots/Drives	\$ -	\$ 144.00	\$ 88.00	\$ 100.00	\$ 95.00	\$ -	\$ -	\$ 110.67
Salt Lots/Drives	\$ -	\$ 133.00	\$ 94.00	\$ 85.00	\$ 80.00	\$ -	\$ -	\$ 104.00
Clear Walks	\$ -	\$ 94.00	\$ 69.00	\$ 135.00	\$ 125.00	\$ -	\$ -	\$ 99.33
Salt Walks	\$ -	\$ 44.00	\$ 63.00	\$ -	\$ -	\$ -	\$ -	\$ 35.67
Subtotal Full Svc.	\$ -	\$ 415.00	\$ 314.00	\$ 320.00	\$ 300.00	\$ -	\$ -	\$ 349.67
Simulated Season Subtotal	\$ -	\$ 8,300.00	\$ 6,280.00	\$ 6,400.00	\$ 6,400.00	\$ -	\$ -	\$ 6,993.33
EUC								
Clear Lots/Drives	\$ 95.00	\$ 144.00	\$ 130.00	\$ 100.00	\$ 95.00	\$ -	\$ 125.00	\$ 118.80
Salt Lots/Drives	\$ 91.00	\$ 142.00	\$ 135.00	\$ 80.00	\$ 75.00	\$ -	\$ 164.00	\$ 122.40
Clear Walks	\$ 208.00	\$ 203.00	\$ 68.00	\$ 215.00	\$ 205.00	\$ -	\$ 213.00	\$ 181.40
Salt Walks	\$ 173.00	\$ 105.00	\$ 65.00	\$ -	\$ -	\$ -	\$ 171.00	\$ 102.80
Subtotal Full Svc.	\$ 567.00	\$ 594.00	\$ 398.00	\$ 395.00	\$ 375.00	\$ -	\$ 673.00	\$ 525.40
Simulated Season Subtotal	\$ 11,340.00	\$ 11,880.00	\$ 7,960.00	\$ 7,900.00	\$ 7,500.00	\$ -	\$ 13,460.00	\$ 10,508.00
EUS								
Clear Lots/Drives	\$ 230.00	\$ 203.00	\$ 125.00	\$ 165.00	\$ 160.00	\$ -	\$ 158.00	\$ 176.20
Salt Lots/Drives	\$ 217.00	\$ 212.00	\$ 130.00	\$ 165.00	\$ 160.00	\$ -	\$ 197.00	\$ 184.20
Clear Walks	\$ 309.00	\$ 283.00	\$ 125.00	\$ 250.00	\$ 240.00	\$ -	\$ 205.00	\$ 234.40
Salt Walks	\$ 173.00	\$ 180.00	\$ 130.00	\$ -	\$ -	\$ -	\$ 164.00	\$ 129.40
Subtotal Full Svc.	\$ 929.00	\$ 878.00	\$ 510.00	\$ 580.00	\$ 560.00	\$ -	\$ 724.00	\$ 724.20
Simulated Season Subtotal	\$ 18,580.00	\$ 17,560.00	\$ 10,200.00	\$ 11,600.00	\$ 11,200.00	\$ -	\$ 14,480.00	\$ 14,484.00
KEC-O								
Clear Lots/Drives	\$ 143.00	\$ 161.00	\$ 85.00	\$ 130.00	\$ 135.00	\$ -	\$ -	\$ 129.75
Salt Lots/Drives	\$ 135.00	\$ 168.00	\$ 90.00	\$ 120.00	\$ 115.00	\$ -	\$ -	\$ 128.25
Clear Walks	\$ 152.00	\$ 158.00	\$ 57.00	\$ 160.00	\$ 155.00	\$ -	\$ -	\$ 131.75
Salt Walks	\$ 126.00	\$ 76.00	\$ 55.00	\$ -	\$ -	\$ -	\$ -	\$ 64.25
Subtotal Full Svc.	\$ 556.00	\$ 563.00	\$ 287.00	\$ 410.00	\$ 395.00	\$ -	\$ -	\$ 454.00
Simulated Season Subtotal	\$ 11,120.00	\$ 11,260.00	\$ 5,740.00	\$ 8,200.00	\$ 7,900.00	\$ -	\$ -	\$ 9,080.00

UNCAM Bid Summary for 4-years

	FY27	FY28	FY29	FY30	Total 4 Years
KVH	\$ 20,600.00	\$ 21,012.00	\$ 21,432.24	\$ 21,860.88	\$ 84,905.12
DeHamer	\$ 35,900.00	\$ 36,618.00	\$ 37,350.36	\$ 38,097.37	\$ 147,965.73
DJ's	\$ 38,560.00	\$ 39,331.20	\$ 40,117.82	\$ 40,920.18	\$ 158,929.20
Alternative	\$ 45,200.00	\$ 46,104.00	\$ 47,026.08	\$ 47,966.60	\$ 186,296.68
Pro-Mow	\$ 25,500.00	\$ 26,010.00	\$ 26,530.20	\$ 27,060.80	\$ 105,101.00
Bykerk	\$ 27,340.00	\$ 27,886.80	\$ 28,444.54	\$ 29,013.43	\$ 112,684.76

PLC, EUN, EUC, EUS, KEC-O Bid Summary for 4 years

	FY27	FY28	FY29	FY30	Total 4 Years
Pro-Mow	\$ 48,700.00	\$ 49,674.00	\$ 50,667.48	\$ 51,680.83	\$ 200,722.31
DeHamer*	\$ 61,660.00	\$ 62,893.20	\$ 64,151.06	\$ 65,434.09	\$ 254,138.35
DJ's	\$ 72,660.00	\$ 74,113.20	\$ 75,595.46	\$ 77,107.37	\$ 299,476.04
Alternative	\$ 63,040.00	\$ 64,300.80	\$ 65,586.82	\$ 66,898.55	\$ 259,826.17
Bykerk**	\$ 44,900.00	\$ 45,798.00	\$ 46,713.96	\$ 47,648.24	\$ 185,060.20

* Excludes EUN
** Excludes EUN and KEC-O

Vendors:	Dellman	DJ's Landscaping	Alternative Lawn Care	Pro-Mow Lawnscare (Base Bid)	Pro-Mow ALT BIDDING (If awarded 3+ properties)	Katerberg Verhage	Bykert Landscape	Average
Simulated Total for Katerberg Verhage						\$ 20,600.00		
Simulated Season Grand Total for Pro-Mow	\$ 61,660.00	\$ 72,660.00	\$ 63,040.00	\$ 50,700.00	\$ 48,700.00	\$ -	\$ 44,900.00	

Ability to Meet Ins Req	x	x	x	x	x	x	x	
Equip Inventory	x	x	x	x	x	x	x	
Iran Econ Sanc Act	x	x	x	x	x	x	x	
Familial Affidavit	x	x	x	x	x	x	x	
References	x	x	x	x	x	x	x	

Rank					1 (Others)	1 (LNCAM)	
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Present: Ryan Vander Molen, Ryan VandePanne,

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: 2026 Snow Removal Bid (Lincoln Campus)

Submitted by: Russell Bray

Date: 10/07/2026

Recommended by: Kevin Philipps **KP**

Board Meeting Date: 10/19/2026

RECOMMENDATION:

It is recommended that the Kent ISD board approve the bid from Katerberg VerHage Inc. for snow removal services at the Lincoln Campus, in the expected total amount of \$84,905.12*, as well as approve the per-time rates (see attached Bid Tab) for any additional services required beyond the expected 20-visit/season base amount**. This is to be a base one-year service agreement with three optional one-year renewals.

Bidder	Estimated Total 4-Year Base Cost*
Katerberg VerHage	\$84,905.12
DeHamer Landscaping	\$147,965.73
DJ's Landscaping	\$158,929.20
Alternative Lawn Care	\$186,296.68
Pro-Mow Lawncare	\$105,101.00
Bykerk Landscape	\$112,684.76

BACKGROUND:

We received six valid bids for this RFP. Katerberg VerHage has maintained Lincoln Campus for us in the past, and in addition to being the low bidder, we are comfortable that they provide quality service for this location.

PLANNED COSTS/FY:

FY 27: Issue a P.O. for \$20,600.00*

FY 28: Issue a P.O. for \$21,012.00*

FY 29: Issue a P.O. for \$21,432.24*

FY 30: Issue a P.O. for \$21,860.88*

Grand Total: \$84,905.12*

* This total is based on an estimated 2% inflation rate per year. If salt prices exceed this rate, the revised pricing shall be mutually agreed upon in writing between Kent ISD and vendor prior to the start of each snow season.

** 20 plow/snow clearing visits and 20 salt visits per season is based on past experience with a typical mild winter. Services in excess of those quantities for a moderate to heavy snowfall winter season shall be billed at the rates outlined in the attached Bid Tab.



Est # Plows	20
Est # Salts	20

Vendors:	DeHamer	DJ's Landscaping	Alternative Lawn Care	Pro-Mow Lawn Care (Base Bid)	Pro-Mow ALT PRICING (If awarded 3+ properties)	Katerberg Verhage	Bykerk Landscape	Average
UNCAM								
	Clear Lots/Drives	\$ 922.00	\$ 785.00	\$ 940.00	\$ 645.00	\$ 625.00	\$ 405.00	\$ 723.14
	Salt Lots/Drives	\$ 873.00	\$ 1,143.00	\$ 1,320.00	\$ 670.00	\$ 650.00	\$ 675.00	\$ 844.00
	Subtotal Full Svc.	\$ 1,795.00	\$ 1,928.00	\$ 2,260.00	\$ 1,315.00	\$ 1,275.00	\$ 1,080.00	\$ 1,567.14
Simulated Season Subtotal		\$ 35,900.00	\$ 38,560.00	\$ 45,200.00	\$ 26,320.00	\$ 25,500.00	\$ 20,600.00	\$ 31,342.86
PLC								
	Clear Lots/Drives	\$ 437.00	\$ 432.00	\$ 555.00	\$ 320.00	\$ 310.00	\$ -	\$ 416.80
	Salt Lots/Drives	\$ 414.00	\$ 519.00	\$ 580.00	\$ 330.00	\$ 320.00	\$ -	\$ 432.60
	Clear Walks	\$ 100.00	\$ 150.00	\$ 248.00	\$ 180.00	\$ 175.00	\$ -	\$ 155.20
	Salt Walks	\$ 80.00	\$ 82.00	\$ 260.00	\$ -	\$ -	\$ -	\$ 102.40
	Subtotal Full Svc.	\$ 1,031.00	\$ 1,183.00	\$ 1,643.00	\$ 830.00	\$ 805.00	\$ -	\$ 1,107.00
Simulated Season Subtotal		\$ 20,620.00	\$ 23,660.00	\$ 32,860.00	\$ 16,600.00	\$ 16,100.00	\$ -	\$ 22,140.00
EUN								
	Clear Lots/Drives	\$ -	\$ 144.00	\$ 88.00	\$ 100.00	\$ 95.00	\$ -	\$ 110.67
	Salt Lots/Drives	\$ -	\$ 133.00	\$ 94.00	\$ 85.00	\$ 80.00	\$ -	\$ 104.00
	Clear Walks	\$ -	\$ 94.00	\$ 69.00	\$ 135.00	\$ 125.00	\$ -	\$ 99.33
	Salt Walks	\$ -	\$ 44.00	\$ 63.00	\$ -	\$ -	\$ -	\$ 35.67
	Subtotal Full Svc.	\$ -	\$ 415.00	\$ 314.00	\$ 320.00	\$ 300.00	\$ -	\$ 349.67
Simulated Season Subtotal		\$ 8,300.00	\$ 6,280.00	\$ 6,400.00	\$ 6,000.00	\$ 6,000.00	\$ -	\$ 6,993.33
EUC								
	Clear Lots/Drives	\$ 95.00	\$ 144.00	\$ 130.00	\$ 100.00	\$ 95.00	\$ -	\$ 118.80
	Salt Lots/Drives	\$ 91.00	\$ 142.00	\$ 135.00	\$ 80.00	\$ 75.00	\$ -	\$ 122.40
	Clear Walks	\$ 208.00	\$ 203.00	\$ 68.00	\$ 215.00	\$ 205.00	\$ -	\$ 181.40
	Salt Walks	\$ 173.00	\$ 105.00	\$ 65.00	\$ -	\$ -	\$ -	\$ 102.80
	Subtotal Full Svc.	\$ 567.00	\$ 584.00	\$ 398.00	\$ 395.00	\$ 375.00	\$ -	\$ 525.40
Simulated Season Subtotal		\$ 11,340.00	\$ 11,880.00	\$ 7,960.00	\$ 7,900.00	\$ 7,500.00	\$ -	\$ 10,508.00
EUS								
	Clear Lots/Drives	\$ 230.00	\$ 203.00	\$ 125.00	\$ 165.00	\$ 160.00	\$ -	\$ 176.20
	Salt Lots/Drives	\$ 217.00	\$ 212.00	\$ 130.00	\$ 165.00	\$ 160.00	\$ -	\$ 184.20
	Clear Walks	\$ 309.00	\$ 283.00	\$ 125.00	\$ 250.00	\$ 240.00	\$ -	\$ 234.40
	Salt Walks	\$ 173.00	\$ 180.00	\$ 130.00	\$ -	\$ -	\$ -	\$ 129.40
	Subtotal Full Svc.	\$ 929.00	\$ 878.00	\$ 510.00	\$ 580.00	\$ 560.00	\$ -	\$ 724.20
Simulated Season Subtotal		\$ 18,580.00	\$ 17,560.00	\$ 10,200.00	\$ 11,600.00	\$ 11,200.00	\$ -	\$ 14,484.00
KEC-O								
	Clear Lots/Drives	\$ 143.00	\$ 161.00	\$ 85.00	\$ 130.00	\$ 125.00	\$ -	\$ 129.75
	Salt Lots/Drives	\$ 135.00	\$ 168.00	\$ 90.00	\$ 120.00	\$ 115.00	\$ -	\$ 128.25
	Clear Walks	\$ 152.00	\$ 158.00	\$ 57.00	\$ 160.00	\$ 155.00	\$ -	\$ 131.75
	Salt Walks	\$ 126.00	\$ 76.00	\$ 55.00	\$ -	\$ -	\$ -	\$ 64.25
	Subtotal Full Svc.	\$ 556.00	\$ 563.00	\$ 287.00	\$ 410.00	\$ 395.00	\$ -	\$ 454.00
Simulated Season Subtotal		\$ 11,120.00	\$ 11,260.00	\$ 5,740.00	\$ 8,200.00	\$ 7,900.00	\$ -	\$ 9,080.00

UNCAM Bid Summary for 4-years

	FY27	FY28	FY29	FY30	Total 4 Years
KVH	\$ 20,600.00	\$ 21,012.00	\$ 21,432.24	\$ 21,860.88	\$ 84,905.12
DeHamer	\$ 35,900.00	\$ 36,618.00	\$ 37,350.36	\$ 38,097.37	\$ 147,965.73
DJ's	\$ 38,560.00	\$ 39,331.20	\$ 40,117.82	\$ 40,920.18	\$ 158,929.20
Alternative	\$ 45,200.00	\$ 46,104.00	\$ 47,026.08	\$ 47,966.60	\$ 186,296.68
Pro-Mow	\$ 25,500.00	\$ 26,010.00	\$ 26,530.20	\$ 27,060.80	\$ 105,101.00
Bykerk	\$ 27,340.00	\$ 27,886.80	\$ 28,444.54	\$ 29,013.43	\$ 112,684.76

PLC, EUN, EUC, EUS, KEC-O Bid Summary for 4 years

	FY27	FY28	FY29	FY30	Total 4 Years
Pro-Mow	\$ 48,700.00	\$ 49,674.00	\$ 50,667.48	\$ 51,680.83	\$ 200,722.31
DeHamer*	\$ 61,660.00	\$ 62,893.20	\$ 64,151.06	\$ 65,434.09	\$ 254,138.35
DJ's	\$ 72,660.00	\$ 74,113.20	\$ 75,595.46	\$ 77,107.37	\$ 299,476.04
Alternative	\$ 63,040.00	\$ 64,300.80	\$ 65,586.82	\$ 66,898.55	\$ 259,826.17
Bykerk**	\$ 44,900.00	\$ 45,798.00	\$ 46,713.96	\$ 47,648.24	\$ 185,060.20

* Excludes EUN

** Excludes EUN and KEC-O

Vendors:	DeHamer	DJ's Landscaping	Alternative Lawn Care	Pro-Mow Lawn Care (Base Bid)	Pro-Mow ALT PRICING (If awarded 3+ properties)	Katerberg Verhage	Bykerk Landscape	Average
Simulated Total for Katerberg Verhage						\$ 20,600.00		
Simulated Season Grand Total for Pro-Mow	\$ 61,660.00	\$ 72,660.00	\$ 63,040.00	\$ 50,700.00	\$ 48,700.00	\$ -	\$ 44,900.00	

Ability to Meet Ins Req	x	x	x	x	x	x	x	
Equip Inventory	x	x	x	x	x	x	x	
Iran Econ Sanc Act	x	x	x	x	x	x	x	
Familial Affidavit	x	x	x	x	x	x	x	
References	x	x	x	x	x	x	x	

Rank					1 (Others)	1 (LNCAM)	
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Present: Ryan Vander Molen, Ryan VandePanne,

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: 2026-27 Contract for School Resource Officer

Submitted by: Kevin Philipps, Asst. Superintendent of Administrative Services

Date: October 05, 2026

Recommended by: Kevin Philipps *KP*

Board Meeting Date: October 19, 2026

RECOMMENDATION:

It is recommended that the Board approve the proposed reimbursement to the Kent County Sheriff's Office (KCSO) for the services of a school resource officer (SRO) for the 2026/27 school year.

BACKGROUND:

Since the 2018/19 school year, Kent ISD has contracted with the KCSO for the use of a full-time SRO. Employing an SRO for the ISD has proven to be a best practice and has led to increased safety and security for students and staff. Additionally, with the new State of Michigan requirement that Behavioral and Threat Assessment Management (BTAM) teams include a law enforcement officer, the reliance upon having a dedicated SRO has increased.

Last year's cost for an SRO was \$146,459.00. This year's cost has increased to \$157,904.14. This increase is largely due to increases in the SRO's salary, workman's comp, pension, and health/dental/vision/prescriptions coverage.

In the past, this expenditure has not been brought to the Board for approval, as it was a renewal of services for a previous, Board approved expense. However, with the new Kent ISD procedure of getting Board approval for any expense in excess of \$50,000.00, this expenditure is brought forward for the Board's review.

**Kent County Sheriff's Office
School Resource Officer Costs to Schools
Based on Schools FY 2026-2027**

Cost Component	SRO Deputy 2026	SRO Deputy 2027	School FY 2026/27
Salary & Additional Wages	\$94,124.00	\$96,241.60	
Vacation Payout / Buyback	\$1,810.00	\$1,850.61	
OPEB	\$1,694.00	\$1,844.13	
Unemployment	\$1.00	\$76.03	
FICA	\$7,339.00	\$7,504.05	
Workers Comp	\$328.00	\$1,658.33	
Pension	\$14,024.00	\$15,552.64	
Health & Rx	\$20,351.00	\$25,189.50	
Dental, Vision, Life & Other Fringe	\$2,588.00	\$3,787.25	
Vehicle Usage	\$4,200.00	\$4,200.00	
Total Salary & Fringe plus Vehicle	<u>\$146,459.00</u>	<u>\$157,904.14</u>	
Percentage of Total Costs in School FY	25%	75%	
Total Cost in School FY	\$36,614.75	\$118,428.11	\$155,042.86
Number of Deputies			1
School Cost FY 2026/27			\$155,042.86

2027 other fringe includes Wellness, Dental, Vision, Life, SA, Other EE and a \$0.01 reconciliation to the supplied total. See the 2027 Compensation Detail tab.

Existing assumptions retained: 25% of 2026 costs and 75% of 2027 costs; annual vehicle allowance of \$4,200. Historical worksheets are unchanged.

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action x **Item:**

Contract with Community Care Givers for Nurses 26/27FY

**Submitted by:** Mark Higgins**Date:** October 2, 2026**Recommended by:** Kirsten Myers**Board Meeting Date:** October 19, 2026

RECOMMENDATION:

It is recommended that the Kent ISD School Board approve the renewal of the contract with Community Care Givers for nursing services for the 2026-2027 school year at an estimated total cost of \$254,800, based on a contracted rate of \$55.00 per hour.

BACKGROUND:

Community Care Givers has historically provided nursing staff for students with special needs while being transported to and from school by bus. Nurses are assigned based on medical need as identified in the student's IEP. For the 2026-2027 school year, the contracted RN/LPN busing/classroom nurse rate is \$55.00 per hour, with a one-hour minimum. Billing is in 15-minute increments, and each student is billed individually. The estimated total cost for the 2026-2027 school year is \$254,800. Estimated costs by location are shown below and are based on current anticipated nursing needs. Actual costs by location and in total may vary depending on student needs and the actual number of nursing service hours provided.

Requisition	Entry Date	Description	Estimated Amount	Vendor Name	Department
270745	10/2/26	COMMUNITY CARE GIVER BUS NURSE BYRON CENTER	\$33,300	TREECE HOME CARE INC	SPED
270742	9/24/2026	COMMUNITY CARE GIVER BUS NURSE FOREST HILLS	\$33,300	TREECE HOME CARE INC	SPED
270739	9/24/2026	COMMUNITY CARE GIVER BUS NURSE GODWIN	\$17,500	TREECE HOME CARE INC	SPED
270743	9/24/2026	COMMUNITY CARE GIVER BUS NURSE GRAND RAPIDS	\$123,300	TREECE HOME CARE INC	SPED
270744	9/24/2026	COMMUNITY CARE GIVER BUS NURSE KENTWOOD	\$47,400	TREECE HOME CARE INC	SPED
			\$254,800	TOTAL	

**COMMUNITY
CARE GIVERS**

Adult and Pediatric Services

3097 Prairie Street SW • Grandville, MI 49418
(616) 531-9973 • Fax (616) 531-5577

**Contract for Professional Nursing Services
With
KISD Schools**

This Agreement is made and entered into for dates of service for School year 2026-2027 by and between KISD Schools(The Payer) and Community Care Givers (The Provider) and shall continue to be binding upon the parties hereto unless terminated. This Agreement may be amended by written consent to both parties and all amendments shall be attached to this Agreement and made a part thereof.

The Payer agrees to reimburse the Provider at the following rates for the services set forth in this contract:

**RN/LPN Hourly Busing/Class Room Nurse Rate
\$55.00 per hour with 1 hour minimum.**

If The Payer cancels the Provider with short notice (cancelled at door or a call with less than 1 hour notification), due to lack of communication labeled no call/no show, excluding any weather-related cancellations or natural disasters, the Payer will be billed flat rate of \$50.00 per instance.

If agency is unable to staff adequately rate may be subject to change with written agreement on both parties.

If KISD schools close for illness mandated or other extenuating circumstances Community Care Givers will not bill for nursing services.

**Billing will be done in 15-minute increments at a rate of \$55.00 per hour.
Each child will be billed individually.**

Finder's Fee, based on percentage of contract value, may be considered if The Payer hires The Provider employee, outright.

The Provider agrees to direct supervision of employee(s) no less than quarterly or as often as both parties mutually agreed upon.

The Provider will follow school plan of care completed in collaboration with Payer or as set forth by school district.

**COMMUNITY
CARE GIVERS**

Adult and Pediatric Services

3097 Prairie Street SW • Grandville, MI 49418
(616) 531-9973 • Fax (616) 531-5577

The Provider is responsible for providing fingerprinting through school system per Michigan School Education Law for all employees prior to providing services.

All invoices are to be paid within 30 days of the invoice date. A 1% interest per month on invoices unpaid after 30 days.

Signatures:

Kirsten Myer 9/17/24
Name: Date

Tracy Treeland 9/21/24
Community Care Givers: Date

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: Partner Contribution Agreement with Michigan Rehabilitation Services (MRS)

Submitted by: Kirsten Myers

Date: October 7, 2026

Recommended by: Mark Higgins

Board Meeting Date: October 19, 2026

RECOMMENDATION:

Approval is requested for the FY 2027 Interagency Cash Transfer Agreements (ICTAs) with Michigan Rehabilitation Services (MRS) for Kent Transitions and Kent ISD Project SEARCH, covering October 1, 2026, through September 30, 2027. Kent ISD's annual contribution is \$102,508.

The cost breakdown is as follows:

	FY 2027 Kent ISD contribution for Kent Transitions Agreement Continuation	\$84,100
	FY 2027 Kent ISD contribution for Project Search Agreement Continuation	\$18,408
	TOTAL	\$102,508

BACKGROUND:

These agreements combine Kent ISD contributions with federal funding to support students with disabilities as they transition from school to employment and greater independence.

Kent Transitions supports MRS vocational rehabilitation counselors' partnerships with districts throughout Kent County, connecting students, families, and school teams with adult employment services. This collaboration supports schools' transition IEP planning and agency coordination efforts while helping young adults prepare for employment. Services include vocational counseling, career exploration, work-based learning, workplace readiness, self-advocacy, and individualized employment supports for eligible students pursuing diplomas or certificates of completion.

Project SEARCH is a unique classroom within the Empower U program that provides a yearlong employment preparation experience combining classroom instruction with three worksite rotations. Students develop job skills and positive workplace behaviors in authentic employment settings. In partnership with MRS and community providers, the program facilitates connections to competitive, integrated employment at the conclusion of the experience, with job placement and follow-along services to support continued success.

Kent ISD's annual contribution is \$102,508. \$84,100 for Kent Transitions and \$18,408 for Project SEARCH. Combined with federal funding through MRS, the agreements provide \$379,659 in vocational rehabilitation resources.



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY
MICHIGAN REHABILITATION SERVICES

SUSAN CORBIN
DIRECTOR

Partner Contribution

TO: Accounts Payable
Attn: Dennis Baine
Kent Intermediate School District
2930 Knapp St. NE
Grand Rapids, MI 49525

DATE: September 21, 2026

Contribution Description	AMOUNT DUE
FY 2027 Kent ISD/MRS Partnership Agreement (Kent Trans \$42,050) & (Project Search \$9,204.00)	\$51,254.00
Contribution Due Date: October 31, 2026	

Agreement Total: \$102,508.00
Year to Date Contribution: \$.00
Balance: \$102,508.00

Make check payable to: State of Michigan

Please notate on the check memo line "MRS match"

Mail to: Michigan Rehabilitation Services
750 Front Street NW Suite 211
Grand Rapids, MI 49504

Please contact me at (616) 430-8943 or via email stacey1@michigan.gov if you have any questions.

Thank You,

Laurie Stacey
Rehab Assistant

Agreement #: 211

MRS District & Site: Grand Rapids

INTERAGENCY CASH TRANSFER AGREEMENT

This Agreement is entered into between the designated State unit and the state or local public agency named below:

DESIGNATED STATE UNIT NAME:

Michigan Rehabilitation Services (MRS)

STATE OR LOCAL PUBLIC AGENCY NAME:

Kent County Intermediate School District

AGREEMENT TYPE:

New: ☐ **Continuation:** ☒

AGREEMENT BEGIN AND END DATE

October 1, 2026, through September 30, 2027

FISCAL YEAR APPROPRIATE TO THIS DOCUMENT:

2027

GRAND TOTAL OF THIS AGREEMENT:

\$311,481

AGREEMENT TITLE:

Kent Transitions

This Interagency Cash Transfer Agreement (Agreement) is created and agreed to by MRS and the state or local public agency designated above (Parties) to enhance and improve the provision of vocational rehabilitation services to individuals who meet the following MRS eligibility criteria, as set forth in 34 CFR 361.42(a)(1):

- (i) A determination by qualified personnel (employed by the designated State unit) that the applicant has a physical or mental impairment.
- (ii) A determination by qualified personnel (employed by the designated State unit) that the applicant's physical or mental impairment constitutes or results in a substantial impediment to employment for the applicant.
- (iii) A determination by a qualified vocational rehabilitation counselor employed by the designated State unit that the applicant requires vocational rehabilitation services to

prepare for, secure, retain, advance in, or regain employment that is consistent with the individual's unique strengths, resources, priorities, concerns, abilities, capabilities, interest, and informed choice.

- (iv) A presumption, in accordance with paragraph (a)(2) of this section, that the applicant can benefit in terms of an employment outcome from the provision of vocational rehabilitation services.

The provision of vocational rehabilitation services through this Agreement must be consistent with the MRS 2024-2028 State Plan, including but not limited to implementation of an Order of Selection for Services (OSS) [34 CFR 361.36(d)(1)]. The requirements specified in the MRS State Plan on file with the United States Department of Education, Rehabilitation Services Administration will apply to all funds associated with this Agreement.

Purpose of this Agreement

The purpose of this Agreement is to set forth the terms and conditions under which the above referenced state or local public agency will provide non-Federal share as an allowable source of match as referenced in Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 CFR 200.

I. Description of the Program

A. Purpose of the Program

1. Purpose Statement

The purpose of this agreement is to provide vocational services leading to a successful employment outcome to youth from the Kent Intermediate School District (KISD). These services will be provided by MRS along with other vocational service providers in the local community. This partnership agreement between KISD and MRS will provide a unique blend of services to those individuals who are seeking to obtain or maintain employment and self-sufficiency while transitioning as youth from the educational system to competitive employment in the adult world.

2. Target Population

Services will not be extended to or include non-MRS customers.

The target population will be youth from the Kent Intermediate School District, including students on a Diploma track and students in Certificate of Completion programming. Services under this agreement will only be provided to customers who have an open case with MRS

3. Target Geographic Area

Kent County

4. Outcome Goals

The parties to the agreement have mutually agreed to the following outcome goal: It is anticipated that the activities generated by this agreement will result in approximately 100 youth obtaining employment and exiting employed in the competitive labor market.

B. Scope of Vocational Rehabilitation Services to be Provided Under the Program

1. Description of Services

MRS may provide, arrange, or purchase vocational rehabilitation services necessary for determining eligibility, priority for service, and vocational rehabilitation needs.

MRS may provide, arrange or purchase those vocational rehabilitation services related to an Individualized Plan for Employment necessary to assist the individual in preparing for, securing, retaining, or regaining an employment outcome in an integrated setting that is consistent with the individual's strengths, resources, priorities, concerns, abilities, capabilities, interests, and informed choice.

MRS may provide or arrange for the provision of Pre-employment Transition Services in collaboration with the local educational agencies for all students with disabilities or potentially Eligible students. Activities include Job Exploration Counseling, Work-based Learning Experiences, Counseling on opportunities for Post-secondary educational programs, Workplace Readiness Training, and Instruction in Self-advocacy.

Additionally, the Parties have identified the following VR service(s) as integral to achieving the program outcome goals: N/A

C. Role of Each Participating Agency in the Provision of Services

1. Role of MRS

Fred Lovejoy, District Manager or his designee, will serve as the primary administrative contact for MRS.

To achieve the outcome goals for this program:

a. MRS staff will be responsible for the following:

Determination of eligibility for program services, provision of vocational counseling and guidance and coordination of service provision to assure appropriate use of agreement funds. MRS will work closely with partner and vendor agencies to assure appropriate services are delivered in a

timely manner. MRS staff members will meet on a regular basis with service providers. MRS management will meet on a regular basis with the local agency partner staff assigned to this project

b. Applicable workflow processes include:

1. Conducting outreach efforts and sharing information
2. Coordination of customer referral process with public agency staff
3. Providing information to individuals with disabilities/guardians
4. Gathering completed application and appropriate signed releases
5. Determination of eligibility for MRS services and priority category
6. Following Order of Selection for Services requirements
7. Completion of vocational needs assessment
8. Development of Individualized Plan for Employment (IPE): Outlines the planned activities agreed upon between the customer and MRS in attaining a feasible vocational goal
9. Providing, arranging and/or purchasing individualized services in IPE
10. Assuring that job attained is competitive, integrated and consistent with policy including assuring that case closure is performed within bureau policies and procedures

c. ☒ Training is not anticipated

☐ Training will be provided in the following area(s):

2. Role of state or local public agency

Heather Sneider, Director of Transition Services & Empower U, or their designee, will serve as the primary administrative contact for the state or local public agency.

To achieve the outcome goals for this program:

a. State or local public agency staff will be responsible for the following:

The primary role of the local agency administrative partner staff member will be to work closely with MRS to do joint planning and problem solving throughout the program year and may include meeting with service providers regarding program performance.

b. Applicable workflow processes include: N/A

c. ☒ Training is not anticipated

☐ Training will be provided in the following area(s):

D. Quality Assurance Activities

1. Data Sharing & Reporting Plan

At a minimum, the Parties have agreed to exchange the following data set(s):

Aggregate data will be compiled regarding number served, number placed into employment and number closed successful; and will be available on a semiannual basis or as needed. This data will be shared through the administrative contacts listed above

The primary administrative contacts or their designees will complete this activity
☐ Monthly ☐ Quarterly ☐ Biannually ☒ Other, please explain:
Semiannually or as determined necessary by both parties

2. Progress Monitoring

The primary administrative contacts or their designees agree to meet
☐ Monthly ☐ Quarterly ☐ Biannually ☒ Other, please explain:

Semiannually or as determined necessary by both parties to review progress toward outcome goals, resolve issues, and ensure the continuity of all Agreement components.

Progress measures are identified in sections I(A)(4) and/or I(D)(1).

3. Program Evaluation

At a minimum, the Parties agree to an annual review of the programs overall impact and outcomes. The primary administrative contacts will complete this activity.

Program evaluation success indicators and measures are identified in sections I(A)(4) and/or I(D)(1). The Parties have agreed to the following additional success indicators: N/A

E. Share of Cost to be Assumed by Each Agency

Agency	Share Type	Share %	Amount
State or Local Public Agency	Non-Federal	27	\$ 84,100
MRS	Federal	73	\$ 227,381
Agreement Grand Total	Combined	100	\$ 311,481

II. Funding Qualifications

Non-Federal share provided under this Agreement will not originate from any other Federal grant or count towards satisfying a matching or cost sharing requirement of another Federal grant agreement, contract, or any other award of Federal funds. Program income generated or earned as a result of this Agreement cannot count toward satisfying a Federal match or cost sharing requirement.

Program expenditures under this Agreement will be under the control of MRS. All services provided under this Agreement are only available to MRS applicants and eligible individuals.

The entire non-Federal share will be obligated first during the fiscal year in which this Agreement pertains. Any funds remaining after the date identified below may be redirected to the statewide MRS general fund and spent at the discretion of MRS.

Date after which funds may be redirected: August 1, 2027

In the event Federal share is unavailable or unsecured, this Agreement would be deemed null and void.

III. Payment Terms and Conditions

A. Terms of Payment

The state or local public agency agrees to make payment of the non-Federal share based on the schedule below.

This Agreement increases or expands the scope of VR services available to individuals with disabilities. A waiver has been granted by the Rehabilitation Services Administration authorizing this Agreement. Failure to meet non-Federal share obligations by the state or local public agency may result in termination of this Agreement and all associated services.

B. Payment Schedule

Payment Options	Due Date	Amount
First Payment	October 31, 2026	\$42,050
Second Payment	March 31, 2027	\$42,050
Total State or Local Public Agency Share:		\$84,100

IV. Audits and Records

The state or local public agency agrees:

- A. To retain all financial and accounting records related to this Agreement through the term of this Agreement and for four years after the latter of termination, expiration, or final payment under this Agreement or any extension ("Audit Period"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Contractor must retain the records until all issues are resolved.

- B. To assure state personnel, federal personnel, and personnel authorized by MRS shall have full access to the records during the time the state or local public agency is obligated to retain the records.
- C. At the request of MRS, to provide access to and furnish whatever information is deemed necessary by MRS in order to fully, accurately and timely assess satisfactory performance of the terms and conditions of this Agreement.
- D. At the request of MRS, to permit onsite visits by designated State of Michigan employees or agents to conduct audits or otherwise review books and records for any reason connected with the administration of this Agreement.

V. Dispute Resolution

In the event of a dispute between the Parties concerning the interpretation or implementation of this Agreement, or the provision of services funded under this Agreement, the Parties agree to attempt in good faith to informally resolve the disagreement. To initiate dispute resolution under this section, the state or local public agency shall provide MRS with a written summary of the complaint. The state or local public agency should include the following information in the letter of the complaint: name and address of the person MRS should contact regarding the complaint, identification of the specific provision of this Agreement or its attachment in dispute and all documentation in support of the position. The following summarizes the dispute resolution process:

A. Step One, Informal

The Parties will meet to discuss the nature of the dispute and to discuss appropriate solutions pertaining to this Agreement. This must occur within fifteen (15) business days, from the date of receipt of the complaint or such additional time as the Parties agree in writing.

B. Step Two, Formal

If the informal dispute resolution process is unsuccessful, the appropriate MRS District Manager, Division Director and the administrative head of the state or local public agency shall meet within fifteen (15) business days of the first meeting (or such additional time as the Parties agree in writing) to review the efforts at resolution and to continue working at resolving the dispute(s). The Parties shall use their best efforts to identify in writing all disputed issues, the respective party's proposed resolution and any agreed upon resolutions relative to the issues identified (Written Summary).

C. Step Three, Formal

If the dispute(s) cannot be resolved at Step Two, the Parties shall, within seven (7) days following the meeting in B (unless extended in writing by the Parties), above, provide the MRS Director with the Written Summary and meet with the MRS Director or his or her designee to discuss the complaint. The MRS Director or designee will provide the Parties with a final written resolution within thirty (30) days of this meeting. The action of the MRS Director or designee is final and binding on the Parties.

VI. Mutual Drafting

Both Parties contributed equally to the drafting and negotiation of this Agreement. As such, the Parties agree that, in the event of a dispute, the provisions of the Agreement shall not be strictly construed against any Party as the drafter of this Agreement. The Parties acknowledge that they have had the opportunity to have their respective attorneys review and approve this Agreement as to its form and effect.

VII. Renegotiation or Modification

To be effective, any modifications or amendments to this Agreement must be in writing and signed by the Parties.

VIII. Cancellation

MRS or the state or local public agency, with or without cause, may cancel this Agreement upon no less than thirty (30) days written notice. If this Agreement is terminated prior to the end of the fiscal year, the unobligated non-Federal share will be returned to the state or local public agency within 30 days of the effective termination date. To terminate, the written notification must be sent by certified mail with return receipt requested to all signatories prior to August 1st of the current fiscal year.

This Agreement will end on the later of the specified termination date or 30 days after receipt of request for termination.

IX. Governing Statutes

The Parties shall comply with all applicable federal laws and regulations in carrying out the terms of this Agreement, including but not limited to the following:

- A. Title VI of the Civil Rights Act of 1964, as amended, which, among other things, prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefiting from federal financial assistance.
- B. Section 504 of the Rehabilitation Act of 1973, as amended, which, among other things, prohibits discrimination on the basis of disability in programs and activities receiving or benefiting from federal financial assistance.
- C. Americans with Disabilities Act of 1990, which, among other things, prohibits discrimination by public and private entities on the basis of disability in employment, public accommodations, transportation, state and local government services, and in telecommunications.
- D. Title IX of the Education Amendments of 1972, as amended, which, among other things, prohibits discrimination on the basis of gender in education programs and activities receiving or benefiting from federal financial assistance.

- E. The Age Discrimination Act of 1975, as amended, which, among other things, prohibits discrimination on the basis of age in program or activities receiving or benefiting from federal financial assistance.
- F. The Omnibus Budget Reconciliation Act of 1981, which, among other things, prohibits discrimination on the basis of gender or religion in programs and activities receiving or benefiting from federal financial assistance.
- G. Federal: Other applicable regulations including but not limited to OMB Circulars A-87, the Education Department of General Administrative Regulations (EDGAR), the federally approved MRS State Plan and the State Program Regulations at 34 CFR 361.
- H. Title VII of the Civil Rights Act of 1964, as amended, which, among other things, prohibits discrimination with respect to employment, compensation, and terms and conditions of employment on the basis of race, color, religion, gender, or national origin.

The Parties shall comply with all applicable state laws and rules in carrying out the terms of this Agreement, including but not limited to the following:

- A. Persons with Disabilities Civil Rights Act – Act 220 of 1976, defines the civil rights of persons with disabilities; prohibits discriminatory practices, policies, and customs in the exercise of those rights; prescribes penalties and to provide remedies.
- B. Elliot Larsen Civil Rights Act – Act 453 of 1976, defines civil rights; prohibits discriminatory practices, policies, and customs in the exercise of those rights based upon religion, race, color, national origin, age, sex, height, weight, familial status, or marital status; to preserve the confidentiality of records regarding arrest, detention, or other disposition in which a conviction does not result; to prescribe the powers and duties of the civil rights commission and the Department of Civil Rights; provides remedies and penalties; provides for fees; and to repeal certain acts and parts of acts.
- C. All other applicable state or federal laws, regulations, rules or standards that prohibit discrimination on any basis.

X. Safeguarding Information

The Parties shall not use or disclose any confidential or personally identifying information concerning applicants or recipients of services under or incidental to this Agreement for any purpose except as permitted or authorized by law (34 CFR 361.38).

XI. Standard Terms and Conditions

This Agreement contains all the terms and conditions agreed upon by the Parties. There are no provisions, terms, conditions, or obligations other than those contained in this Agreement. This Agreement shall supersede all previous communications, representations, or agreements, either verbal or written between the Parties as to the

subject matter covered in this Agreement. If any terms or provisions of this Agreement are found illegal or unenforceable, the remainder of this Agreement shall remain in full force and effect and the illegal or unenforceable terms or provisions shall be stricken.

Neither Party shall be responsible for the costs or obligations of the other party in carrying out the terms of this Agreement.

XII. Effective Date, Approval, and Execution

This agreement is effective on October 1, 2026.

MRS and the state or local public agency have obtained all necessary approvals to enter into this Agreement and have caused this Agreement to be signed by their respective authorized officers or representatives as set forth below:

Signature



MRS District Representative Signature

Signature



State or Local Public Agency Representative
Signature

Fred Lovejoy

Printed Name of Signatory (all capital letters)

Heather Sneider

Printed Name of Signatory (all capital letters)

District Manager

Title

Director of Transition Services &
Empower U

Title

9/17/26

Date

9/17/26

Date

Sigrid
Adams

MRS Director Signature

Digitally signed by
Sigrid Adams
Date: 2026.09.17
15:34:50 -04'00'

SIGRID ADAMS

Printed Name of Signatory (all capital letters)

Bureau Director

Title

Date

MRS Local Address: 750 Front NW Suite 211 Grand Rapids, MI 49504	State or Local Public Agency Name and Address: Kent Intermediate School District 2930 Knapp NE Grand Rapids, MI 49525
	Name, Title, and Phone Number of State or Local Public Agency Representative: Heather Sneider Director of Transition Services & Empower U (616) 447-2437
	Federal Identification Number: 38-1712500

Agreement #: 2122

MRS District & Site: Grand Rapids

INTERAGENCY CASH TRANSFER AGREEMENT

This Agreement is entered into between the designated State unit and the state or local public agency named below:

DESIGNATED STATE UNIT NAME:

Michigan Rehabilitation Services (MRS)

STATE OR LOCAL PUBLIC AGENCY NAME:

Kent Intermediate School District

AGREEMENT TYPE:

New: ☐ **Continuation:** ☒

AGREEMENT BEGIN AND END DATE

October 1, 2026, through September 30, 2027

FISCAL YEAR APPROPRIATE TO THIS DOCUMENT:

2027

GRAND TOTAL OF THIS AGREEMENT:

\$68,178

AGREEMENT TITLE:

Kent ISD Project Search

This Interagency Cash Transfer Agreement (Agreement) is created and agreed to by MRS and the state or local public agency designated above (Parties) to enhance and improve the provision of vocational rehabilitation services to individuals who meet the following MRS eligibility criteria, as set forth in 34 CFR 361.42(a)(1):

- (i) A determination by qualified personnel (employed by the designated State unit) that the applicant has a physical or mental impairment.
- (ii) A determination by qualified personnel (employed by the designated State unit) that the applicant's physical or mental impairment constitutes or results in a substantial impediment to employment for the applicant.
- (iii) A determination by a qualified vocational rehabilitation counselor employed by the designated State unit that the applicant requires vocational rehabilitation services to

prepare for, secure, retain, advance in, or regain employment that is consistent with the individual's unique strengths, resources, priorities, concerns, abilities, capabilities, interest, and informed choice.

- (iv) A presumption, in accordance with paragraph (a)(2) of this section, that the applicant can benefit in terms of an employment outcome from the provision of vocational rehabilitation services.

The provision of vocational rehabilitation services through this Agreement must be consistent with the MRS 2024-2028 State Plan, including but not limited to implementation of an Order of Selection for Services (OSS) [34 CFR 361.36(d)(1)]. The requirements specified in the MRS State Plan on file with the United States Department of Education, Rehabilitation Services Administration will apply to all funds associated with this Agreement.

Purpose of this Agreement

The purpose of this Agreement is to set forth the terms and conditions under which the above referenced state or local public agency will provide non-Federal share as an allowable source of match as referenced in Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 CFR 200.

I. Description of the Program

A. Purpose of the Program

1. Purpose Statement

The purpose of this agreement is to provide vocational services leading to a successful employment outcome to youth from the Kent Intermediate School District (KISD). These services will be provided by MRS along with other vocational service providers in the local community. This partnership agreement between KISD and MRS will provide a unique blend of services to those individuals who are seeking to obtain or maintain employment and self-sufficiency while transitioning as youth from the educational system to competitive employment in the adult world. Services will include three work site rotations where students learn valuable positive work behaviors during the school year, and placement and follow along services will be provided following completion of the work site rotations.

2. Target Population

Services will not be extended to or include non-MRS customers.

The target population will be students from the Kent Intermediate School District. Services under this agreement will only be provided to customers who have an open case with MRS.

3. Target Geographic Area

Kent County

4. Outcome Goals

The parties to the agreement have mutually agreed to the following outcome goal: It is anticipated that the activities generated by this agreement will result in approximately 6 students obtaining employment and exiting employed in the competitive labor market.

B. Scope of Vocational Rehabilitation Services to be Provided Under the Program

1. Description of Services

MRS may provide, arrange, or purchase vocational rehabilitation services necessary for determining eligibility, priority for service, and vocational rehabilitation needs.

MRS may provide, arrange or purchase those vocational rehabilitation services related to an Individualized Plan for Employment necessary to assist the individual in preparing for, securing, retaining, or regaining an employment outcome in an integrated setting that is consistent with the individual's strengths, resources, priorities, concerns, abilities, capabilities, interests, and informed choice.

MRS may provide or arrange for the provision of Pre-employment Transition Services in collaboration with the local educational agencies for all students with disabilities or potentially Eligible students. Activities include Job Exploration Counseling, Work-based Learning Experiences, Counseling on opportunities for Post-secondary educational programs, Workplace Readiness Training, and Instruction in Self-advocacy.

Additionally, the Parties have identified the following VR service(s) as integral to achieving the program outcome goals: N/A

C. Role of Each Participating Agency in the Provision of Services

1. Role of MRS

Fred Lovejoy, District Manager or his designee, will serve as the primary administrative contact for MRS.

To achieve the outcome goals for this program:

- a. MRS staff will be responsible for the following:

Determination of eligibility for program services, provision of vocational counseling and guidance and coordination of service provision to assure

appropriate use of agreement funds. MRS will work closely with partner and vendor agencies to assure appropriate services are delivered in a timely manner. MRS staff members will meet on a regular basis with service providers. MRS management will meet on a regular basis with the local agency partner staff assigned to this project

b. Applicable workflow processes include:

1. Conducting outreach efforts and sharing information
2. Coordination of customer referral process with public agency staff
3. Providing information to individuals with disabilities/guardians
4. Gathering completed application and appropriate signed releases
5. Determination of eligibility for MRS services and priority category
6. Following Order of Selection for Services requirements
7. Completion of vocational needs assessment
8. Development of Individualized Plan for Employment (IPE): Outlines the planned activities agreed upon between the customer and MRS in attaining a feasible vocational goal
9. Providing, arranging and/or purchasing individualized services in IPE
10. Assuring that job attained is competitive, integrated and consistent with policy including assuring that case closure is performed within bureau policies and procedures

- c. ☒ Training is not anticipated
☐ Training will be provided in the following area(s):

2. Role of state or local public agency

Heather Sneider, Director of Transition Services & Empower U or their designee, will serve as the primary administrative contact for the state or local public agency.

To achieve the outcome goals for this program:

a. State or local public agency staff will be responsible for the following:

The primary role of the local agency administrative partner staff member will be to work closely with MRS to do joint planning and problem solving throughout the program year and may include meeting with service providers regarding program performance.

Kent ISD staff will work on site providing vocational readiness training to students

b. Applicable workflow processes include: N/A

- c. ☒ Training is not anticipated
☐ Training will be provided in the following area(s):

D. Quality Assurance Activities

1. Data Sharing & Reporting Plan

At a minimum, the Parties have agreed to exchange the following data set(s):

Aggregate data will be compiled regarding number served, number placed into employment and number closed successful; and will be available on a semiannual basis or as needed. This data will be shared through the administrative contacts listed above

The primary administrative contacts or their designees will complete this activity

☐ Monthly ☐ Quarterly ☐ Biannually ☒ Other, please explain:
Semiannually or as determined necessary by both parties

2. Progress Monitoring

The primary administrative contacts or their designees agree to meet

☐ Monthly ☐ Quarterly ☐ Biannually ☒ Other, please explain:

Semiannually or as determined necessary by both parties to review progress toward outcome goals, resolve issues, and ensure the continuity of all Agreement components.

Progress measures are identified in sections I(A)(4) and/or I(D)(1).

3. Program Evaluation

At a minimum, the Parties agree to an annual review of the programs overall impact and outcomes. The primary administrative contacts will complete this activity.

Program evaluation success indicators and measures are identified in sections I(A)(4) and/or I(D)(1). The Parties have agreed to the following additional success indicators: N/A

E. Share of Cost to be Assumed by Each Agency

Agency	Share Type	Share %	Amount
State or Local Public Agency	Non-Federal	27	\$ 18,408
MRS	Federal	73	\$ 49,770
Agreement Grand Total	Combined	100	\$ 68,178

II. Funding Qualifications

Non-Federal share provided under this Agreement will not originate from any other Federal grant or count towards satisfying a matching or cost sharing requirement of

another Federal grant agreement, contract, or any other award of Federal funds. Program income generated or earned as a result of this Agreement cannot count toward satisfying a Federal match or cost sharing requirement.

Program expenditures under this Agreement will be under the control of MRS. All services provided under this Agreement are only available to MRS applicants and eligible individuals.

The entire non-Federal share will be obligated first during the fiscal year in which this Agreement pertains. Any funds remaining after the date identified below may be redirected to the statewide MRS general fund and spent at the discretion of MRS.

Date after which funds may be redirected: August 1, 2027

In the event Federal share is unavailable or unsecured, this Agreement would be deemed null and void.

III. Payment Terms and Conditions

A. Terms of Payment

The state or local public agency agrees to make payment of the non-Federal share based on the schedule below.

This Agreement increases or expands the scope of VR services available to individuals with disabilities. A waiver has been granted by the Rehabilitation Services Administration authorizing this Agreement. Failure to meet non-Federal share obligations by the state or local public agency may result in termination of this Agreement and all associated services.

B. Payment Schedule

Payment Options	Due Date	Amount
First Payment	October 31, 2026	\$9,204
Second Payment	March 31, 2027	\$9,204
Total State or Local Public Agency Share:		\$18,408

IV. Audits and Records

The state or local public agency agrees:

- A. To retain all financial and accounting records related to this Agreement through the term of this Agreement and for four years after the latter of termination, expiration, or final payment under this Agreement or any extension ("Audit Period"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Contractor must retain the records until all issues are resolved.

- B. To assure state personnel, federal personnel, and personnel authorized by MRS shall have full access to the records during the time the state or local public agency is obligated to retain the records.
- C. At the request of MRS, to provide access to and furnish whatever information is deemed necessary by MRS in order to fully, accurately and timely assess satisfactory performance of the terms and conditions of this Agreement.
- D. At the request of MRS, to permit onsite visits by designated State of Michigan employees or agents to conduct audits or otherwise review books and records for any reason connected with the administration of this Agreement.

V. Dispute Resolution

In the event of a dispute between the Parties concerning the interpretation or implementation of this Agreement, or the provision of services funded under this Agreement, the Parties agree to attempt in good faith to informally resolve the disagreement. To initiate dispute resolution under this section, the state or local public agency shall provide MRS with a written summary of the complaint. The state or local public agency should include the following information in the letter of the complaint: name and address of the person MRS should contact regarding the complaint, identification of the specific provision of this Agreement or its attachment in dispute and all documentation in support of the position. The following summarizes the dispute resolution process:

A. Step One, Informal

The Parties will meet to discuss the nature of the dispute and to discuss appropriate solutions pertaining to this Agreement. This must occur within fifteen (15) business days, from the date of receipt of the complaint or such additional time as the Parties agree in writing.

B. Step Two, Formal

If the informal dispute resolution process is unsuccessful, the appropriate MRS District Manager, Division Director and the administrative head of the state or local public agency shall meet within fifteen (15) business days of the first meeting (or such additional time as the Parties agree in writing) to review the efforts at resolution and to continue working at resolving the dispute(s). The Parties shall use their best efforts to identify in writing all disputed issues, the respective party's proposed resolution and any agreed upon resolutions relative to the issues identified (Written Summary).

C. Step Three, Formal

If the dispute(s) cannot be resolved at Step Two, the Parties shall, within seven (7) days following the meeting in B (unless extended in writing by the Parties), above, provide the MRS Director with the Written Summary and meet with the MRS Director or his or her designee to discuss the complaint. The MRS Director or designee will

provide the Parties with a final written resolution within thirty (30) days of this meeting. The action of the MRS Director or designee is final and binding on the Parties.

VI. Mutual Drafting

Both Parties contributed equally to the drafting and negotiation of this Agreement. As such, the Parties agree that, in the event of a dispute, the provisions of the Agreement shall not be strictly construed against any Party as the drafter of this Agreement. The Parties acknowledge that they have had the opportunity to have their respective attorneys review and approve this Agreement as to its form and effect.

VII. Renegotiation or Modification

To be effective, any modifications or amendments to this Agreement must be in writing and signed by the Parties.

VIII. Cancellation

MRS or the state or local public agency, with or without cause, may cancel this Agreement upon no less than thirty (30) days written notice. If this Agreement is terminated prior to the end of the fiscal year, the unobligated non-Federal share will be returned to the state or local public agency within 30 days of the effective termination date. To terminate, the written notification must be sent by certified mail with return receipt requested to all signatories prior to August 1st of the current fiscal year.

This Agreement will end on the later of the specified termination date or 30 days after receipt of request for termination.

IX. Governing Statutes

The Parties shall comply with all applicable federal laws and regulations in carrying out the terms of this Agreement, including but not limited to the following:

- A. Title VI of the Civil Rights Act of 1964, as amended, which, among other things, prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefiting from federal financial assistance.
- B. Section 504 of the Rehabilitation Act of 1973, as amended, which, among other things, prohibits discrimination on the basis of disability in programs and activities receiving or benefiting from federal financial assistance.
- C. Americans with Disabilities Act of 1990, which, among other things, prohibits discrimination by public and private entities on the basis of disability in employment, public accommodations, transportation, state and local government services, and in telecommunications.
- D. Title IX of the Education Amendments of 1972, as amended, which, among other things, prohibits discrimination on the basis of gender in education programs and activities receiving or benefiting from federal financial assistance.

- E. The Age Discrimination Act of 1975, as amended, which, among other things, prohibits discrimination on the basis of age in program or activities receiving or benefiting from federal financial assistance.
- F. The Omnibus Budget Reconciliation Act of 1981, which, among other things, prohibits discrimination on the basis of gender or religion in programs and activities receiving or benefiting from federal financial assistance.
- G. Federal: Other applicable regulations including but not limited to OMB Circulars A-87, the Education Department of General Administrative Regulations (EDGAR), the federally approved MRS State Plan and the State Program Regulations at 34 CFR 361.
- H. Title VII of the Civil Rights Act of 1964, as amended, which, among other things, prohibits discrimination with respect to employment, compensation, and terms and conditions of employment on the basis of race, color, religion, gender, or national origin.

The Parties shall comply with all applicable state laws and rules in carrying out the terms of this Agreement, including but not limited to the following:

- A. Persons with Disabilities Civil Rights Act – Act 220 of 1976, defines the civil rights of persons with disabilities; prohibits discriminatory practices, policies, and customs in the exercise of those rights; prescribes penalties and to provide remedies.
- B. Elliot Larsen Civil Rights Act – Act 453 of 1976, defines civil rights; prohibits discriminatory practices, policies, and customs in the exercise of those rights based upon religion, race, color, national origin, age, sex, height, weight, familial status, or marital status; to preserve the confidentiality of records regarding arrest, detention, or other disposition in which a conviction does not result; to prescribe the powers and duties of the civil rights commission and the Department of Civil Rights; provides remedies and penalties; provides for fees; and to repeal certain acts and parts of acts.
- C. All other applicable state or federal laws, regulations, rules or standards that prohibit discrimination on any basis.

X. Safeguarding Information

The Parties shall not use or disclose any confidential or personally identifying information concerning applicants or recipients of services under or incidental to this Agreement for any purpose except as permitted or authorized by law (34 CFR 361.38).

XI. Standard Terms and Conditions

This Agreement contains all the terms and conditions agreed upon by the Parties. There are no provisions, terms, conditions, or obligations other than those contained in this Agreement. This Agreement shall supersede all previous communications,

representations, or agreements, either verbal or written between the Parties as to the subject matter covered in this Agreement. If any terms or provisions of this Agreement are found illegal or unenforceable, the remainder of this Agreement shall remain in full force and effect and the illegal or unenforceable terms or provisions shall be stricken.

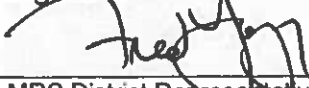
Neither Party shall be responsible for the costs or obligations of the other party in carrying out the terms of this Agreement.

XII. Effective Date, Approval, and Execution

This agreement is effective on October 1, 2026.

MRS and the state or local public agency have obtained all necessary approvals to enter into this Agreement and have caused this Agreement to be signed by their respective authorized officers or representatives as set forth below:

Signature



MRS District Representative Signature

Fred Lovejoy

Printed Name of Signatory (all capital letters)

District Manager

Title

9/17/26

Date

Sigrid Adams

Digitally signed by Sigrid
Adams
Date: 2026.09.17 15:33:52
-04'00'

MRS Director Signature

SIGRID ADAMS

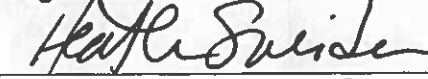
Printed Name of Signatory (all capital letters)

Bureau Director

Title

Date

Signature



State or Local Public Agency Representative
Signature

Heather Sneider

Printed Name of Signatory (all capital letters)

Director of Transition Services &
Empower U

Title

9/17/26

Date

MRS Local Address: 750 Front NW Suite 211 Grand Rapids, MI 49504	State or Local Public Agency Name and Address: Kent Intermediate School District 2930 Knapp NE Grand Rapids, MI 49525
	Name, Title, and Phone Number of State or Local Public Agency Representative: Heather Sneider Director of Transition Services & Empower U (616) 447-2437
	Federal Identification Number: 38-1712500

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

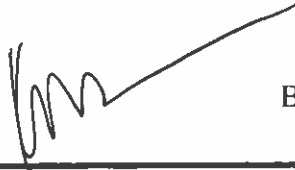
Action X

Item: Agreement with LaFuente Consulting LLC

Submitted by: Sara Larkin

Date: October 12, 2026

Recommended by: Kirsten Myers



Board Meeting Date: October 21, 2026

RECOMMENDATION:

It is recommended that the Kent ISD School Board approve the renewal of the agreement with La Fuente Consulting LLC for language translation and interpretation services for the 2026-2027 school year at an estimated total cost not to exceed \$100,000.

Contracted rates range from \$65 to \$75 per page for translation services, with additional charges of \$0.24 to \$0.34 per word exceeding 300 words per page; \$67 to \$108 per hour for in-person spoken-language interpretation; and \$98 to \$135 per hour for in-person American Sign Language (ASL) interpretation. Additional service rates and applicable fees are outlined in the agreement.

BACKGROUND:

La Fuente Consulting LLC has historically provided language translation and interpretation services to Kent ISD on an as-needed basis. These services facilitate communication between Kent ISD staff, students, and families in support of educational programs and services.

Services will be provided throughout Kent ISD based on student and family needs. The estimated annual cost of \$100,000 reflects anticipated usage across multiple programs and locations, with actual expenditures dependent on the type and volume of services required.

Requisition	Description	Estimated Amount	Departments
270578	Language Services	\$100,000	Center Programs and DHH



**KENT ISD
LANGUAGE SERVICES
ESTIMATE AND TERMS & CONDITIONS
STRICTLY CONFIDENTIAL**

NEW SCHOOL YEAR 2026 – 2027

Date: August 17, 2026

Client: Sara Larkin,
Director of Special Education
Kent ISD
2390 Knapp St. NE
Grand Rapids, MI 49525

Client Primary Contact: Sara Larkin
616.363.8059
saralarkin@kentisd.org

Agreement: La Fuente Consulting, LLC (LFC) in response to Kent ISD (KISD) request for language translation and interpretation services, is providing KISD with those services as outlined in this estimate and corresponding terms and conditions.

Agreement Term: LFC will provide translation and interpretation services on a contract basis for a period of one (1) year. This contract can be renewed on an annual basis with the provision that LFC can renegotiate its terms and conditions based upon changes in needs and requests of KISD.

Translation Services: LFC will provide translation services to KISD, as needed, in the following languages: Romance Languages – primarily Spanish; Asian - Vietnamese, Chinese, Korean, and Japanese; Middle Eastern – Arabic; Slavic - Bosnian; African/Sub Sahara - Somali, Burmese, Karin; and other languages as required.

KISD's communication department, on an as needed basis, will present LFC documents for translation; these documents can consist of letters, forms, and collateral materials including legal documents.

All documents provided by KISD will be in final and approved form for translation. Documents will be provided to LFC via email and in MS Word or PDF format (with source file). LFC will confirm receipt of all documents, review all documents and if questions arise will contact the client prior commencement of translation.

All documents will be delivered to KISD via email in MS Word or PDF format at their direction.

Translation Pricing:

All estimates are based on a per word cost basis. Given the differences in language usage, alphabets, and terminology, all document word counts are increased 15% to account for those differences from the source English document. The following is the KISD estimated cost schedule and estimated delivery times.

Language	Document Size < than 300 wds. Page Rate	Per Word Cost* > than 300 wds. Per wd. cost	Standard Delivery 4 days**	Per Word Rush = Less than 24-hour notice
Spanish	\$65	24¢	SD	28¢
Arabic	\$75	34¢	SD	40¢
Chinese, Japanese, Korean	\$75	34¢	SD	40¢
East Asian	\$75	34¢	SD	40¢
African and Sub-Saharan	\$75	34¢	SD	40¢

*Pricing is only for standard documents including Individual Education Plans. Does NOT include legal contracts.

** Depending on volume.

LFC makes known, and it should be understood, that there is seldom a word-for-word translation from one language to another and that there is usually more than one way to express a given word or phrase in another language. LFC will do its best, based on its professional experience to utilize the most appropriate terminology. However, if client would like to provide LFC with a glossary of terms that KISD would like LFC to utilize for all of their translations, KISD is requested to provide such a glossary of terms at the onset of each project.

**Project
Management
Pricing:**

Project management cost will consist of managing all aspects of the project:

- Managing communication between LFC and KISD
- Preparing files for translation including reviewing, clarifying content questions
- Making revisions as requested by the client
- Preparing files for delivery to client

Project management charges, as appropriate and when necessary, will be at the rate of \$75 per hour. LFC will provide KISD with a project log, upon request, of all hours billed to the project. All hours billed to the project will be outlined in a detailed project report attached to the project invoice. LFC will inform and receive approval from KISD when a project may take longer based on the requirements.

**In-Person
Interpretation
Service Rates:**

LFC will provide KISD, on an as needed basis, interpreters to assist KISD in educational-related activities enabling them to bridge communication between KISD staff, parents, and students. LFC interpreters will provide interpretation services and will assume the role of a conduit of information to facilitate communication; any other type of services, support or role must be approved prior to confirming an assignment.

Languages to be provided and with corresponding rates:

<u>Romance languages, i.e., Spanish</u>	<u>Consecutive</u>	<u>Simultaneous*</u>
• Day Rate (8:00 a.m.-5:00 p.m.)	\$67/hour	\$93/hour*
• Evening Rate (5:00 p.m.-9:00 p.m.)	\$77/hour	\$108/hour*
<u>Asian and East Asian languages, i.e., Vietnamese, Karin, and Burmese</u>		
• Day Rate (8:00 a.m.-5:00 p.m.)	\$77/hour	\$93/hour*
• Evening Rate (5:00 p.m. - 9:00 p.m.)	\$87/hour	\$108/hour*
<u>African and Sub-Saharan languages i.e., Somali, Kinyarwanda, Swahili.**</u>		
• Day Rate (8:00 a.m. – 5:00 p.m.)	\$77/hour	\$93/hour*
• Evening Rate (5:00 p.m. – 9:00 p.m.)	\$87/hour	\$108/hour*

**For African and languages of low diffusion (LLD) such as Amharic, Rohingya, Tigrinya, Tamil, Pashto, Dari, Tedim and others, LFC will notify client of rate however it will not exceed \$108/hr.

Additional Requirements:

*For simultaneous interpreting, a minimum of two (2) hours will be charged for any simultaneous interpreting assignment. Should the interpreting assignment exceed the scheduled time, billing will be accrued in 15-minute increments to the half and full hour

- A minimum of one (1) hour will be charged for any consecutive interpreting assignment. Should the interpreting assignment exceed the scheduled time, billing will be accrued in 15-minute increments to the half and full hour
- All "client no shows" and same day cancellations will be billed at the consecutive language rate for the scheduled time
- Cancellation notice must be received within a minimum of 24 hours to avoid cancellation charges
- Mileage will be charged to and from the appointment when the appointment exceeds 10 miles round trip. Mileage will be billed at the prevailing standard federal IRS rate.

Interpreter Scheduling

- KISD will provide LFC with a minimum of one-week (1) advance notice to schedule; LFC highly recommends two (2) weeks' notice to ensure availability of interpreters
- Cancellation must be received 48 hours prior to the interpreting assignment to avoid charges

**Telephone
Interpreting Services
Rates:**

Available on Demand	365/27/7
Over the Phone (OPI)	
Per minute rate:	
Spanish	\$1.55/min. ***
Other languages	\$1.75/min. ***
***nonprofit discount	
Video Remote Interpreting (VRI) (LFC APP.)	
Per min rate:	
Spanish	\$1.75/min. ***
Other languages	\$2.00/min. ***
***nonprofit discount	
American Sign Language (ASL)	\$2.85/min.
Account Setup Fee (<i>fee waived</i>)	
LFC to provide detailed usage report by language (<i>fee waived</i>)	

**In-Person
ASL Interpreting
Rates:**

ASL Interpreter services follow a very specific set of rules, specifications and applied certifications according to the type of assignment to be serviced. All ASL requests require that all information regarding the assignment be provided at the time of the request.

Weekdays (8:00 a.m. – 5:00 p.m.)	\$98 - \$125/hour
Evening Rate (5:00 p.m. – 9:00 p.m.)	\$128 - \$135/hour

- A minimum two-week notice is required to ensure the availability of interpreters
- A minimum of two (2) hours will be charged for any ASL interpreting assignment. Should the interpreting assignment exceed the scheduled time, billing will be accrued in 15-minute increments to the half and full hour
- All "client no shows" and same day cancellations will be billed at the minimum rate
- Cancellation notice must be received within a minimum of 48 hours' notice from the scheduled appointment time to avoid cancellation charges
- Mileage will be charged to and from the appointment and will be billed at the prevailing standard federal IRS rate.

Invoicing:

LFC will provide KISD with a detailed invoice for projects completed. Upon acceptance of this contract, LFC will provide KISD with samples of interpreter schedules, interpreter process protocols, detailed invoice report and other information that will enable LFC and KISD to work together effectively and efficiently.

**Payment
Terms:**

Payment terms are 30 days net upon issuance of invoice. Payment can be made electronically or by paper check. LFC can provide the necessary information to set up direct deposit.

**Estimate
Contract
Terms:**

The attached Estimate Terms and Conditions are incorporated by reference and are an integral part of the Estimate. Upon execution by both parties, this Estimate (together with the attached Estimate Terms and Conditions) shall become a binding and enforceable Agreement between the parties. When signed by both parties and dated below, LFC will proceed with the estimate and contract as planned. Any changes or variations to this estimate and contract after acceptance may affect the project cost, please be aware that all additional hours incurred will be billed.

Signature Sara M Larkin Date 8/28/24

Ms. Sara Larkin, Dir. Special Education, Kent ISD, appointed legal designee

La Fuente Consulting, LLC Ana Ramirez Saenz Date 8/31/24
Ana Ramirez-Saenz, President

La Fuente Consulting, LLC is in the business of providing consulting, training, and language services. La Fuente Consulting, LLC is not in the business of providing legal advice or legal services. Please note that La Fuente Consulting does not take any responsibility for the content, meaning, context and intended purpose of the English source document(s). The information and materials provided by La Fuente Consulting, LLC are designed to be informative in regard to the subject matter. None of the information given should be construed as legal advice. We strongly encourage you to consult legal counsel of your choice on specific matters involving employment law and important personnel policies prior to adoption or implementation.

**La Fuente Consulting, LLC
Estimate Terms and Conditions**

The following terms and conditions ("Terms and Conditions") apply to any of the interpretation, localization, translation, file formatting and organization, graphic design, layout, review, editing, and other services (collectively "Service") provided by La Fuente Consulting, LLC ("LFC"), a Michigan limited liability company ("LFC"), to you and, along with the accompanying Estimate and any amendments or addenda thereto, constitutes the entire agreement ("Agreement") between LFC and you and supersedes all prior oral or written understandings or statements with respect to the subject matter of this Agreement. In the event of any inconsistency between these Terms and Conditions and any terms and conditions proposed by you, these Terms and Conditions will control.

1. Charges: Charges for the Service shall be as specified by LFC to you in writing in the Estimate. Estimates are based upon specifications and information originally submitted by you, and any change therein, including delivery requirements, shall entitle LFC to make reasonable adjustments to the fees, charges and deadlines in the Estimate unless otherwise renegotiated by the parties and set forth in a written amendment or addendum to the Estimate. For example, if the Estimate is based on non-representative sample pages, or an incomplete version of the source file, or any file other than the actual one for which Service is to be performed, or if specifications are changed or added, or if work not covered in the original quotation is required, or if you failed to provide complete, written specifications for the assignment, the Estimate may be adjusted by LFC as provided above. Unless and until signed by both parties, Estimates are only valid for thirty (30) days or as otherwise specified in the Estimate itself.

2. Orders: Orders authorized by you may only be canceled on terms that provide for payment for work commenced by LFC and necessary work-related obligations entered into pursuant to the order. Upon cancellation of any order prior to completion, LFC shall be reimbursed for all costs and expenses incurred with respect to the order prior to cancellation. Furthermore, if you change the original text, alter specifications, or add new specifications once you have authorized LFC to begin work, the changes, alterations, or additions may result in additional charges and adjustments of deadlines.

3. Terminology: Unless you provide terminological reference material like glossaries or terminology lists, LFC will use its best judgment in the selection of terms pertinent to a given field. You agree to pay reasonable additional charges for changes to such terms.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action X

Item: October Payment of Act 18 Special Education Funds

Submitted by: Kevin Philipps

Date: 10-12-26

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 10-19-26

RECOMMENDATION:

Approve the distribution of \$47,983,003 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 including a supplemental payment of \$2,500,000.

BACKGROUND:

October is the time of the year when we send the second of three payments to the local districts for Act 18. The first payment was made last month. As we have done in previous years, the September and October payments equal 75% of the total. The final 25% is paid in April.

The attached worksheet shows the payment by district. The allocation by district is preliminary and will change once final count and lunch applications are received later in the year.

Also included in October is the Final 2025-26 Act 18 Payout to our Charter Schools. This amount was already approved by the Board for payout last April.

The extra payment of \$2.5 million reflects lapsed Act 18 payments to charter schools lacking unreimbursed special education costs from the previous years.

The total amount allocated to Kent ISD Center Programs for October 2026 and the supplemental payment is \$17,990,802 making the Total Act 18 allocation \$65,973,805.

KP/kg

Attachment

	Actual 25-26	Actual 26-27
Increase		5.26%

Base All Spec Ed Programs	114,316,831	120,329,896
Itinerant Off Ramp*	1,500,000	1,000,000
All Special Ed Programs	<u>115,816,831</u>	<u>121,329,896</u>

			25-26 and 26-27 Difference
Center Programs	30,357,884	31,954,709	1,596,825
Autism Classroom Prgms	14,948,026	16,049,471	1,101,445
Itinerant Off Ramp	1,500,000	1,000,000	(500,000)
Local Programs	69,010,921	72,325,716	3,314,795
All Special Ed Programs	<u>115,816,831</u>	<u>121,329,896</u>	<u>5,513,065</u>

		Cumulative Percent**
Sept-26 Actual	24,994,411	20.77%
Oct-26 Estimate	65,253,011	75.00%
April-27 Estimate	<u>31,082,474</u>	100.00%
	<u>121,329,896</u>	

*Itinerant Payment made in April

Vend #	School District	C	D	E	F	G	H	I	K
		From Center Distribution	From Autism Distribution	From Local Distribution	Sum (C : E)	100% Col F		Sum (G-H)	Col I or Col O (see * note)
		Estimated 26-27 Distribution --Center Programs	Estimated 26-27 Distribution --Autism Classrm Pgms	Estimated 26-27 Distribution --Local Programs	Estimated 26-27 Distribution All Programs	Cumulative Payment as of Oct 26-27 75.00%	Previous Payments 2026-27	Proposed Oct 26-27 Payment	Actual Oct 26-27 Payment
2364	Byron Center		128,042	2,950,643	3,078,685	2,309,014	639,634	1,669,380	1,669,380
2452	Caledonia		1,181,726	3,200,164	4,381,890	3,286,418	910,391	2,376,027	2,376,027
2727	Cedar Springs		767,260	2,105,306	2,872,566	2,154,425	596,811	1,557,614	1,557,614
3375	Comstock Park			1,349,465	1,349,465	1,012,099	280,368	731,731	731,731
4781	East Grand Rapids		156,127	1,790,651	1,946,778	1,460,083	404,467	1,055,616	1,055,616
5725	Forest Hills		1,144,834	5,586,928	6,731,763	5,048,822	1,398,606	3,650,216	3,650,216
6390	Godfrey-Lee		179,254	1,273,827	1,453,081	1,089,811	301,895	787,916	787,916
6411	Godwin Heights		1,019,401	1,631,245	2,650,646	1,987,984	550,704	1,437,280	1,437,280
6710	Grand Rapids		4,147,552	11,345,342	15,492,894	11,619,671	3,218,837	8,400,834	8,400,834
6859	Grandville		861,798	3,786,530	4,648,329	3,486,247	965,747	2,520,500	2,520,500
8791	Kelloggsville		253,298	1,857,122	2,110,420	1,582,815	438,465	1,144,350	1,144,350
8862	Kenowa Hills		811,330	2,098,344	2,909,674	2,182,255	604,520	1,577,735	1,577,735
8900	Kent City			950,087	950,087	712,565	197,392	515,173	515,173
9056	Kentwood		3,833,822	7,983,985	11,817,807	8,863,355	2,455,293	6,408,062	6,408,062
9785	Lowell			2,273,786	2,273,786	1,705,340	472,407	1,232,933	1,232,933
12386	Northview		55,155	2,285,900	2,341,055	1,755,791	486,383	1,269,408	1,269,408
14162	Rockford		653,727	4,716,198	5,369,925	4,027,444	1,115,667	2,911,777	2,911,777
15341	Sparta		237,809	1,670,180	1,907,989	1,430,992	396,408	1,034,584	1,034,584
16070	Thornapple Kellogg		366,465	2,094,846	2,461,311	1,845,983	511,367	1,334,616	1,334,616
17911	Wyoming		251,869	3,179,465	3,431,334	2,573,501	712,901	1,860,600	1,860,600
49541	Byron Center Charter			146,964	146,964	110,223	30,533	79,690	79,690
21979	Chandler Woods			528,319	528,319	396,239	109,765	286,474	131,132
2515	Covenant House Acad.			179,218	179,218	134,414	37,235	97,179	97,179
36222	Creative Technology			212,297	212,297	159,223	44,107	115,116	115,116
18892	Cross Creek			582,940	582,940	437,205	121,113	316,092	267,581
7261	Excel Charter			617,050	617,050	462,788	128,200	334,588	295,508
4580	Gerald Dawkins Academy			151,112	151,112	113,334	31,395	81,939	72,692
6503	GR Child's Discovery			201,801	201,801	151,351	41,927	109,424	79,169
2719	Grand River Prep			515,078	515,078	386,308	107,014	279,294	26,190
5315	Grove Montessori			20,546	20,546	15,410	-	15,410	6,898
2030	Hope Acad of W MI			260,864	260,864	195,648	54,198	141,450	99,811
30234	Knapp			329,719	329,719	247,289	68,503	178,786	163,228
10268	Lighthouse Academy			363,293	363,293	272,469	75,478	196,991	196,991
11084	New Branches			253,730	253,730	190,297	52,715	137,582	137,582
2324	NexTech			127,424	127,424	95,568	26,474	69,094	69,094
4406	PrepNet Virtual Academy			97,217	97,217	72,913	20,198	52,715	52,715
34921	Ridge Park			482,961	482,961	362,221	100,341	261,880	157,537
2205	River City Scholars			227,265	227,265	170,449	47,217	123,232	123,232
42796	Vanguard			605,161	605,161	453,870	125,729	328,141	170,314
48012	Vista			516,331	516,331	387,248	107,274	279,974	156,386
3711	Walker			533,682	533,682	400,262	110,879	289,383	233,661
1910	Wellspring Prep HS			167,863	167,863	125,897	34,876	91,021	54,191
31683	WMA-Environment			475,689	475,689	356,767	98,830	257,937	257,937
1886	West Mich Aviation			373,005	373,005	279,754	76,176	203,578	71,978
45532	Wm Abney Academy			226,175	226,175	169,631	46,991	122,640	122,640
	Center Programs	31,954,709		-	31,954,709	23,966,032	6,638,980	17,327,052	17,327,052
	Total	31,954,709	16,049,471	72,325,716	120,329,896	90,247,425	24,994,411	65,253,014	64,041,856

26-27 Amount 31,954,709 16,049,471 72,325,716 120,329,896 65,253,011
 1,000,000 (3)

* October payment is calculated at 76% of 25-26 4096

** This amount will be used by Kent ISD to cover the expenses of the Center Programs

	Actual 24-25	Actual 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	14,948,026	3,869,658
Itinerant Off Ramp	2,000,000	1,500,000	(500,000)
Local Programs	68,654,725	69,010,921	356,196
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 Actual	65,737,623	75.00%
April-26 Actual	<u>30,079,208</u>	100.00%
	<u>115,816,831</u>	

*Itinerant Payment made in April

Vend #	School District	C	D	E	F	G	H	I	K
		From Center Distribution	From Autism Distribution	From Local Distribution	Sum (C + E)	100% of Col F		Sum (G-H)	
		Estimated 25-26 Distribution -Center Programs	Estimated 25-26 Distribution -Autism Classrm Pgms	Estimated 25-26 Distribution -Local Programs	Estimated 25-26 Distribution All Programs	Cumulative Payment as of Final 25-26 100.00%	Previous Payments 2025-26	Proposed Final 25-26 Payment	Actual Final 25-26 Payment
49541	Byron Center Charter			140,228	140,228	140,228	106,635	33,593	33,593
21979	Chandler Woods			504,105	504,105	504,105	254,632	249,473	(43,453)
2515	Covenant House Acad.			171,004	171,004	171,004	124,379	46,625	6,620
36222	Creative Technology			202,567	202,567	202,567	156,968	45,599	45,599
18892	Cross Creek			556,223	556,223	556,223	410,863	145,360	(89,927)
7261	Excel Charter			588,770	588,770	588,770	443,416	145,354	(81,746)
4580	Gerald Dawkins Academy			144,186	144,186	144,186	87,558	56,628	5,881
6503	GR Child's Discovery			192,552	192,552	192,552	104,559	87,993	13,358
2719	Grand River Prep			491,471	491,471	491,471	213,057	278,414	(147,853)
5315	Grove Montessori			19,604	19,604	19,604	-	19,604	9,076
2030	Hope Acad of W MI			248,908	248,908	248,908	125,362	123,546	30,083
30234	Knapp			314,607	314,607	314,607	247,640	66,967	(92,717)
10268	Lighthouse Academy			346,642	346,642	346,642	296,216	50,426	50,426
11084	New Branches			242,101	242,101	242,101	218,765	23,336	(55,438)
2324	NexTech			121,584	121,584	121,584	90,631	30,953	22,599
4406	PrepNet Virtual Academy			92,761	92,761	92,761	67,321	25,440	25,440
34921	Ridge Park			460,826	460,826	460,826	240,536	220,290	(60,289)
2205	River City Scholars			216,850	216,850	216,850	189,468	27,382	(62,304)
42796	Vanguard			577,425	577,425	577,425	268,240	309,185	(18,264)
48012	Vista			492,667	492,667	492,667	335,535	157,132	(154,615)
3711	Walker			509,223	509,223	509,223	337,176	172,047	(24,509)
1910	Wellspring Prep HS			160,169	160,169	160,169	126,799	33,370	(70,774)
31683	WMA-Environment			453,888	453,888	453,888	368,498	85,390	37,540
1886	West Mich Aviation			355,910	355,910	355,910	76,176	279,734	77,622
45532	Wm Abney Academy			215,809	215,809	215,809	179,828	35,981	27,488
	Total	30,357,884	14,948,026	69,010,921	114,316,831	114,316,829	84,477,527	2,749,822	(516,564)
Final 25-26 Amount		30,357,884	14,948,026	69,010,921	115,816,831	1,500,000		20,000,000	

* 25-26 Payout reduced to actual Unfunded Liability

** 25-26 PSA was overpaid and will have October 2026 payment reduced to offset

	Actual Supplemental
Base All Spec Ed Programs	2,500,000
All Special Ed Programs	<u>2,500,000</u>

Center Programs	663,750
Autism Classroom Prgms	-
Local Programs	<u>1,836,250</u>
All Special Ed Programs	<u>2,500,000</u>

Vend #	School District	C	E	F	G	H	I	K
		From Center Distribution	From Local Distribution	Sum (C + E)	100% Col F		Sum (G+H)	Col F or Col O (see * note)
		Estimated Supplemental Distribution --Center Programs	Estimated Supplemental Distribution --Local Programs	Estimated Supplemental Distribution All Programs	Unfunded Liability as of Final 25-26 Act 18 Payout	Proposed Supplemental 2026-27	Unfunded Liability Test	Actual Supplemental Payment
2364	Byron Center		74,913	74,913	1,749,749	74,913	74,913	74,913
2452	Caledonia		81,248	81,248	4,112,744	81,248	81,248	81,248
2727	Cedar Springs		53,451	53,451	1,846,913	53,451	53,451	53,451
3375	Comstock Park		34,261	34,261	1,422,065	34,261	34,261	34,261
4781	East Grand Rapids		45,462	45,462	445,506	45,462	45,462	45,462
5725	Forest Hills		141,844	141,844	3,528,335	141,844	141,844	141,844
6390	Godfrey-Lee		32,341	32,341	2,202,763	32,341	32,341	32,341
6411	Godwin Heights		41,415	41,415	978,629	41,415	41,415	41,415
6710	Grand Rapids		288,043	288,043	7,601,070	288,043	288,043	288,043
6859	Grandville		96,135	96,135	1,089,507	96,135	96,135	96,135
8791	Kelloggsville		47,150	47,150	183,266	47,150	47,150	47,150
8862	Kenowa Hills		53,274	53,274	424,400	53,274	53,274	53,274
8900	Kent City		24,121	24,121	554,522	24,121	24,121	24,121
9056	Kentwood		202,702	202,702	5,932,050	202,702	202,702	202,702
9785	Lowell		57,728	57,728	1,202,141	57,728	57,728	57,728
12386	Northview		58,036	58,036	1,622,642	58,036	58,036	58,036
14162	Rockford		119,738	119,738	2,064,327	119,738	119,738	119,738
15341	Sparta		42,404	42,404	2,028,249	42,404	42,404	42,404
16070	Thornapple Kellogg		53,185	53,185	1,665,618	53,185	53,185	53,185
17911	Wyoming		80,722	80,722	2,694,245	80,722	80,722	80,722
49541	Byron Center Charter		3,731	3,731	63,674	3,731	3,731	3,731
21979	Chandler Woods		13,413	13,413	-	13,413	-	*
2515	Covenant House Acad.		4,550	4,550	-	4,550	-	*
36222	Creative Technology		5,390	5,390	52,446	5,390	5,390	5,390
18892	Cross Creek		14,800	14,800	-	14,800	-	*
7261	Excel Charter		15,666	15,666	-	15,666	-	*
4580	Gerald Dawkins Academy		3,837	3,837	-	3,837	-	*
6503	GR Child's Discovery		5,123	5,123	-	5,123	-	*
2719	Grand River Prep		13,077	13,077	-	13,077	-	*
5315	Grove Montessori		522	522	-	522	-	*
2030	Hope Acad of W MI		6,623	6,623	-	6,623	-	*
30234	Knapp		8,371	8,371	-	8,371	-	*
10268	Lighthouse Academy		9,223	9,223	120,576	9,223	9,223	9,223
11084	New Branches		6,442	6,442	-	6,442	-	*
2324	NexTech		3,235	3,235	-	3,235	-	*
4406	PrepNet Virtual Academy		2,468	2,468	-	2,468	-	*
34921	Ridge Park		12,262	12,262	-	12,262	-	*
2205	River City Scholars		5,770	5,770	-	5,770	-	*
42796	Vanguard		15,364	15,364	-	15,364	-	*
48012	Vista		13,109	13,109	-	13,109	-	*
3711	Walker		13,549	13,549	-	13,549	-	*
1910	Wellspring Prep HIS		4,262	4,262	-	4,262	-	*
31683	WMA-Environment		12,077	12,077	-	12,077	-	*
1886	West Mich Aviation		9,470	9,470	-	9,470	-	*
45532	Wm Abney Academy		5,742	5,742	-	5,742	-	*
	Center Programs	663,750	-	663,750	13,818,405	663,750	663,750	**
	Total	663,750	1,836,250	2,500,000	57,403,841	2,500,000	2,310,267	2,310,267

* No Unfunded Liability to allow for Supplemental Payment

** This amount will be used by Kent ISD to cover the expenses of the Center Programs

2025-2026 Special Education Revenue/Expense Analysis
Detail Worksheet: EXPENDITURES

District	Vendor	2025-2026		Dennis	Dennis	Mark	Mark	TOTAL COSTS
			4096 Expenditures	Physical Therapists	Orientation & Mobility	*ISD & Local 4094 Transportation	Tuition Paid	
41040	2364	Byron Center	7,117,704	32,068	16,401	1,092,204	284,190	8,542,567
41050	2452	Caledonia	10,875,967	61,338	16,010	1,036,716	-	11,990,031
41070	2727	Cedar Springs	6,980,936	28,464	-	955,973	251,376	8,216,749
41080	3375	Comstock Park	4,174,400	17,695	5,321	798,803	194,060	5,190,278
41090	4781	East Grand Rapids	3,472,282	5,664	5,125	153,612	-	3,636,684
41110	5725	Forest Hills	14,640,766	101,839	15,547	1,968,889	-	16,727,041
41120	6390	Godfrey-Lee	4,326,902	5,329	-	314,115	163,306	4,809,652
41020	6411	Godwin Heights	5,392,814	12,568	6,443	910,775	148,649	6,471,249
41010	6710	Grand Rapids	32,974,033	39,113	97,991	8,734,414	-	41,845,551
41130	6859	Grandville	9,077,800	8,000	10,495	1,432,412	303,919	10,832,626
41140	8791	Kelloggsville	3,285,536	11,224	4,295	723,186	187,894	4,212,136
41145	8862	Kenowa Hills	5,704,757	28,934	1,074	954,120	134,446	6,823,331
41150	8900	Kent City	2,062,427	10,373	-	550,262	191,356	2,814,418
41160	9056	Kentwood	26,071,483	69,375	62,431	4,336,495	-	30,539,784
41170	9785	Lowell	5,148,242	29,083	3,832	634,018	-	5,815,175
41025	12386	Northview	5,403,057	31,217	7,151	758,051	158,190	6,357,666
41210	14162	Rockford	11,417,430	44,971	21,526	1,556,189	50,153	13,090,270
41240	15341	Sparta	5,987,383	29,120	1,611	856,800	146,091	7,021,005
8050	16070	Thornapple-Kellogg	6,152,096	50,613	6,443	983,113	-	7,192,266
41026	17911	Wyoming	9,177,182	28,881	1,538	1,658,105	487,896	11,353,602
41908	49541	Byron Center Charter	280,484	3,425	-	-	-	283,909
41920	21979	Chandler Woods	316,970	5,045	-	3,678	7,206	332,899
41900	2515	Covenant House	199,435	-	-	-	-	199,435
41918	36222	Creative Technologies	427,932	-	-	-	-	427,932
41916	18892	Cross Creek	511,440	5,993	-	-	-	517,433
41905	7261	Excel Charter	557,511	2,761	-	-	-	560,272
41932	4580	Gerald Dawkins Acad.	136,957	-	-	-	-	136,957
41921	6503	GR Child Discovery	159,337	-	-	-	19,554	178,891
41930	2719	Grand River Prep	175,268	-	-	-	-	175,268
41933	5315	Grove Montessori	9,076	-	-	-	-	9,076
41926	2030	Hope Acad of W MI	202,643	-	-	-	-	202,643
41914	30234	Knapp Charter	304,909	-	-	-	-	304,909
41922	10268	Lighthouse Acad.	604,207	-	6,761	-	-	610,968
41901	11084	New Branches	264,346	-	-	-	-	264,346
41929	2324	NexTech	167,622	-	-	-	-	167,622
41931	4406	PrepNet Virtual	876,463	-	-	-	-	876,463
41919	34921	Ridge Park	339,313	1,142	-	-	-	340,455
41928	2205	River City Scholars	300,044	-	1,538	-	-	301,582
41910	42796	Vanguard Charter	389,530	1,336	-	-	-	390,866
41909	48012	Vista Charter	346,921	-	-	125	-	347,046
41915	3711	Walker Charter	453,342	3,806	-	15,180	-	472,328
41923	1910	Wellspring	117,193	-	-	9,948	-	127,141
41904	31683	West Mich Acad Env S	593,566	2,284	3,075	-	-	598,925
41924	1886	West Mich Aviation	194,940	-	-	-	-	194,940
41917	45532	Wm Abney Charter	299,565	-	-	-	-	299,565
41000	xxxxx	KISD-Center Programs	66,305,401	-	34,998	158,606	-	66,499,005
			253,977,612	671,661	329,605	30,595,789	2,728,286	288,302,953

* Include ISD 4094 Costs and Local 4094 Costs (Revised Column)

2025-2026 Special Education Revenue/Expense Analysis
Detail Worksheet: Revenue/Funding Sources

Mark

August SASR

70.4165%

2025-2026	Revenue From Tuition	State Aid 51e	S.A. Addtl Payment (51a.2)	State Aid Transport Reimbursement	Total Revenue
Byron Center	294,305	942,590	1,869,852	687,114	3,793,860
Caledonia	-	162,007	3,448,498	15,334	3,625,839
Cedar Springs	257,372	904,902	1,854,644	725,072	3,741,991
Comstock Park	245,982	544,107	1,181,261	477,682	2,449,032
East Grand Rapids	-	299,289	958,761	34,280	1,292,331
Forest Hills	-	1,681,365	3,895,381	1,072,372	6,649,118
Godfrey-Lee	-	5,788	1,080,632	115,515	1,201,934
Godwin Heights	121,011	925,103	1,433,100	629,405	3,108,618
Grand Rapids	19,554	4,764,303	8,809,013	5,619,085	19,211,955
Grandville	568,343	1,289,616	2,477,936	886,625	5,222,520
Kelloggsville	-	523,806	901,264	560,997	1,986,067
Kenowa Hills	175,914	1,089,923	1,755,581	593,705	3,615,123
Kent City	27,135	295,571	893,752	114,674	1,331,131
Kentwood	-	4,201,001	6,487,701	2,484,975	13,173,676
Lowell	-	704,807	1,332,371	353,097	2,390,274
Northview	-	647,723	1,375,389	428,169	2,451,280
Rockford	27,896	1,566,192	3,226,963	973,237	5,794,288
Sparta	398,580	952,640	1,645,575	360,118	3,356,913
Thornapple-Kellogg	-	771,137	2,375,805	(582)	3,146,360
Wyoming	592,194	1,609,709	2,236,997	887,051	5,325,951
Byron Center Charter	-	7,739	72,269	-	80,007
Chandler Woods	-	23,316	98,404	-	121,720
Covenant House	-	21,608	46,828	-	68,436
Creative Technologies	-	25,728	147,191	-	172,919
Cross Creek	-	41,808	154,689	-	196,497
Excel Charter	-	31,658	166,945	-	198,602
Gerald Dawkins Acad.	-	10,553	32,965	-	43,518
GR Child Discovery	-	21,608	39,366	-	60,974
Grand River Prep	-	29,849	80,215	-	110,064
Grove Montessori	-	-	-	-	-
Hope Acad of W MI	-	-	47,198	-	47,198
Knapp Charter	-	34,070	115,916	-	149,986
Lighthouse Acad.	-	-	143,749	-	143,749
New Branches	-	16,884	84,135	-	101,019
NexTech	-	9,146	45,246	-	54,392
PrepNet Virtual	-	220,296	259,614	-	479,910
Ridge Park	-	69,647	90,561	-	160,208
River City Scholars	-	69,546	104,872	-	174,418
Vanguard Charter	-	39,899	100,992	-	140,890
Vista Charter	-	39,798	126,328	-	166,126
Walker Charter	-	32,462	127,199	-	159,661
Wellspring	-	21,708	49,408	-	71,116
West Mich Acad Env S	-	33,467	159,420	-	192,887
West Mich Aviation	-	12,462	28,680	-	41,142
Wm Abney Charter	-	14,472	77,777	-	92,249
KISD-Center Programs	-	7,570,364	18,096,057	-	25,666,421
	2,728,286	32,279,655	69,736,503	17,017,925	121,762,370

	U	V	W	X				Oct 2026 Payment	Unfunded Liability After Final 24-25 Payout
2025-2026	LEA Unfunded Liability	Kent ISD Act 18 Paid as of April 2026	Per Formula Act 18 Owed as of April 2026	Owed to District or (Owed to ISD) for 25-26 Act 18	Unreimbursed Costs When Applicable	2026-27 Oct 26 Act 18 Payment Due	2026-27 Supplemental Payment	Combined Final & Extra 26-27 & Oct 26-27	
Byron Center	4,748,707	2,998,957		-		1,669,380	74,913	1,744,293	1,749,749
Caledonia	8,364,192	4,251,448		-		2,376,027	81,248	2,457,275	4,112,744
Cedar Springs	4,474,758	2,627,845		-		1,557,614	53,451	1,611,065	1,846,913
Comstock Park	2,741,246	1,319,181		-		731,731	34,261	765,992	1,422,065
East Grand Rapids	2,344,353	1,898,847		-		1,055,616	45,462	1,101,078	445,506
Forest Hills	10,077,923	6,549,588		-		3,650,216	141,844	3,792,060	3,528,335
Godfrey-Lee	3,607,717	1,404,954		-		787,916	32,341	820,257	2,202,763
Godwin Heights	3,362,631	2,384,002		-		1,437,280	41,415	1,478,695	978,629
Grand Rapids	22,633,596	15,032,525		-		8,400,834	288,043	8,688,877	7,601,070
Grandville	5,610,106	4,520,599		-		2,520,500	96,135	2,616,635	1,089,507
Kelloggsville	2,226,069	2,042,803		-		1,144,350	47,150	1,191,500	183,266
Kenowa Hills	3,208,208	2,822,333		-	38,525	1,577,735	53,274	1,631,009	424,400
Kent City	1,483,287	928,766		-		515,173	24,121	539,294	554,522
Kentwood	17,366,108	11,448,436		-	14,378	6,408,062	202,702	6,610,764	5,932,050
Lowell	3,424,900	2,222,759		-		1,232,933	57,728	1,290,661	1,202,141
Northview	3,906,386	2,283,744		-		1,269,408	58,036	1,327,444	1,622,642
Rockford	7,295,982	5,231,655		-		2,911,777	119,738	3,031,515	2,064,327
Sparta	3,664,092	1,777,265		-	141,422	1,034,584	42,404	1,076,988	2,028,249
Thornapple-Kellogg	4,045,906	2,380,288		-		1,334,616	53,185	1,387,801	1,665,618
Wyoming	6,027,651	3,333,406		-		1,860,600	80,722	1,941,322	2,694,245
Byron Center Charter	203,902	106,635	33,593	33,593		79,690	3,731	117,014	63,674
Chandler Woods	211,179	254,632	249,473	(43,453)		131,132	-	87,679	(0)
Covenant House	130,999	124,379	46,625	6,620		97,179	-	103,799	0
Creative Technologies	255,013	156,968	45,599	45,599		115,116	5,390	166,105	52,446
Cross Creek	320,936	410,863	145,360	(89,927)		267,581	-	177,654	(0)
Excel Charter	361,670	443,416	145,354	(81,746)		295,508	-	213,762	(0)
Gerald Dawkins Acad.	93,439	87,558	56,628	5,881		72,692	-	78,573	0
GR Child Discovery	117,917	104,559	87,993	13,358		79,169	-	92,527	0
Grand River Prep	65,204	213,057	278,414	(147,853)		26,190	-	(121,663)	0
Grove Montessori	9,076	-	19,604	9,076		6,898	-	15,974	-
Hope Acad of W MI	155,445	125,362	123,546	30,083		99,811	-	129,894	(0)
Knapp Charter	154,923	247,640	66,967	(92,717)		163,228	-	70,511	0
Lighthouse Acad.	467,218	296,216	50,426	50,426		196,991	9,223	256,640	120,576
New Branches	163,327	218,765	23,336	(55,438)		137,582	-	82,144	0
NexTech	113,230	90,631	30,953	22,599		69,094	-	91,693	0
PrepNet Virtual	396,553	67,321	25,440	25,440		52,715	-	78,155	-
Ridge Park	180,247	240,536	220,290	(60,289)		157,537	-	97,248	0
River City Scholars	127,164	189,468	27,382	(62,304)		123,232	-	60,928	(0)
Vanguard Charter	249,976	268,240	309,185	(18,264)		170,314	-	152,050	(0)
Vista Charter	180,920	335,535	157,132	(154,615)		156,386	-	1,771	0
Walker Charter	312,667	337,176	172,047	(24,509)		233,661	-	209,152	0
Wellspring	56,025	126,799	33,370	(70,774)		54,191	-	(16,583)	0
West Mich Acad Env S	406,038	368,498	85,390	37,540		257,937	-	295,477	(0)
West Mich Aviation	153,798	76,176	279,734	77,622		71,978	-	149,600	(0)
Wm Abney Charter	207,316	179,828	35,981	27,488		122,640	-	150,128	0
KISD-Center Programs	40,832,585	30,357,884	-	-		17,327,052	663,750	17,990,802	10,474,701
	166,540,584	112,887,544	2,749,822	(516,564)	194,325	64,041,856	2,310,267	65,835,559	
	(A)	(B)	(C)	(D)					

The Final 2025-26 Act 18 payout is determined by using the lower of the Act 18 formula amount or the unfunded liability amount. A district should not be reimbursed more than their special education unfunded liability.

BOARD AGENDA ITEM

Information/Discussion: _____

Future Action: _____

Action: X

Item: CrowdStrike Renewal

Submitted by: Chris Lillis

Recommended by: Glen Finkel

Date: 10.01.2026

Board Meeting Date: 10.19.2026

RECOMMENDATION: It is recommended that the Kent ISD School Board approve the one-year renewal of CrowdStrike Falcon Complete for an amount not to exceed \$266,210, with a fixed licensing cost of \$23.72 per device.

BACKGROUND: CrowdStrike Falcon Complete provides endpoint protection beyond traditional antivirus software by incorporating active intrusion detection and response. Two years ago, Kent ISD applied for State and Local Cybersecurity Grant Program (SLCGP) funds to purchase CrowdStrike for a local consortium of districts. This year, Kent ISD received approval to carry over \$161,407 to fund an additional year of licensing.

Because the SLCGP carryover funding does not cover the full cost of the renewal, local districts will cover approximately 19% of their respective licensing costs (\$23.72 per device). The licensing figures in the table reflect current deployment levels; the requested "not to exceed" threshold of \$266,210 provides flexibility for participating consortium districts to purchase additional licenses throughout the year as needed.

GROUP	TOTAL LICENSE COST	GRANT FUNDING	DISTRICT SHARE	% GRANT FUNDED
KENT ISD	\$45,068	N/A	\$45,068	0%
LEA / PSA	\$197,422	\$161,407	\$36,015	81%