

# Kent ISD Regular School Board Meeting

Monday, September 18, 2023 6:00 PM

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

## A. Call to Order

## B. Welcome Visitors and Roll Call

## C. Presentation

C.1. Leading Learning Awards

C.2. Communications Team Update

## D. Action Items

**Consent Grouping: Action items D.1-D.10 may be approved with one motion unless a board member requests that an item or items be removed for separate action**

D.1. Approve the personnel recommendations as presented

D.2. Approval of the minutes from the Regular School Board meeting

D.3. Approve the financial report allowing bills from August 1, 2023 through August 31, 2023

D.4. Approve the addition of an Early Math PL Grant Project Coordinator position for the Teaching & Learning department

D.5. Approve the addition of an Adult Education Site Manager Position

D.6. Approve the addition of a School Security officer for Wyoming Adult Education and Empower U South.

D.7. Approve the bid from Van Dyken Mechanical in the amount of \$53,625.00 for the replacement of a condenser unit at Empower U South

D.8. Approve the bid from Azimuth Aerospace in the amount of \$80,000 for 25 CES Analog Trainers with fault panels for the KCTC Aviation program

D.9. Approve the removal of the surplus equipment and grant permission to Kent ISD to dispose of these items per policy/guidelines

D.10. ADDENDUM: Approve the new curriculum for the KEC Oakleigh location as outlined in the board packet

E. **Approve the purchase of furniture for Lincoln Developmental Center in the amount of \$233,150.51 from Custer Office Environments**

F. **Approve the renovations to Empower U North in the amount of \$3,873,794 and approve Owen Ames Kimball as the construction manager for this project**

G. **Approve the initial payment of Act 18 Special Education Funds**

H. **Approve (4) KCTC students and (2) Advisors to attend a field trip to the National Future**

Farmers of America Convention held in  
Indianapolis, Indiana on Wednesday, November 1-3,  
2023

I. Public Comment

J. Items from Board Members

K. Superintendent's Report

L. Future Dates: Kent ISD School Board meeting to  
be held on October 16, 2023 at 6:00 p.m. in the  
Grand Room of the Kent ISD Educational Service  
Center

KIASB Dinner Presentation Meeting to be held on  
October 18, 2023 at 6:00 p.m. at KCTC Commons

M. Adjournment

# Leading Learning Award



Griffin Gale



Chris Lillis



Eric VanDam

As a result of a storm that left many without power throughout the region for several days, Glen's team navigated a myriad of challenges including maintaining our systems during the outage. Beyond those customary functions of the IT team, they successfully rose to the significant challenges posed by Comcast outage delays at the Lincoln Campus. Had they not been as innovative and diligent in their solutions-oriented work, students at that campus would likely have missed additional school days. We continue to marvel at their collective ingenuity and commitment to supporting Kent ISD programs and all those whom we serve.



Mike Alanowski



Holly Nichols



Ted Corner



Mike Rens

Maintaining the grounds at our Beltline Campus is a tremendous undertaking. The site is approximately 75 acres, which demands a multitude of ongoing grounds related tasks. This summer, those involved in taking such great care of our beautiful campus, did an impeccable job! It is very evident that they are all dedicated to our cause and take great pride in their work! I'd like to sincerely thank Mike Rens, Dave LaBotz, Ted Corner, Mike Alanowski, and Holly Nichols for a tremendous job well done!! (I have several great photos of some of the grounds work they've performed. If it fits format and is possible to do, it'd kind of be cool to include them in the announcement, if/when they are recognized.)



Chelsea Kittridge  
Farrell

Chelsea Kittridge truly defines what it means to lead learning. In her current role as the Kent ISD Mental Health Liaison and in her previous role as a special education behavior coach to our local districts, Chelsea is known internally and throughout the county for being extremely knowledgeable, considerate of all viewpoints and input, action-oriented, a problem solver and passionate in advocating for marginalized subgroups and students with social-emotional/behavioral needs. She is our countywide Restorative Practices Trainer, our Crisis Prevention and Intervention Trainer, and our Mental Health First Aid Trainer providing professional development for parents and staff throughout Kent ISD and beyond.

Chelsea is a tireless and passionate employee who deserves recognition for the hours, dedication and passion that she puts into her position.

**PERSONNEL RECOMMENDATIONS AS OF 9/11/2023  
FOR BOARD MEETING OF 9/18/2023**

**RESIGNATIONS AND TERMINATIONS**

1. Sarah Raymond, Instructional Services, Early Childhood, Great Start Readiness program, Lead Teacher, resignation, effective 9/22/2023.

**APPOINTMENTS**

1. Christine Georgacakes, Instructional Services, Early Childhood, Great Start Readiness Program, Lead Teacher, KIEA-LT, 1.0 FTE, 172 days per year, 7 hours per day, Step 2, \$40,804 per year, effective 9/13/2023.
2. Christine Haight, Instructional Services, Early Childhood, Great Start Readiness Program, Lead Teacher, KIEA-LT, 1.0 FTE, 172 days per year, 7 hours per day, Step 2, \$40,804 per year, effective 8/17/2023.
3. Aimee Jarchow, Student Services, Special Education, Board Certified Behavior Analyst, Professional, 1.0 FTE, 200 days per year, 8 hours per day, Grade 6 Step 8, \$68,176 per year, effective 10/5/2023.
4. Sue Schmidt, Instructional Services, Early Childhood, Great Start Readiness Program, Lead Teacher, KIEA-LT, 1.0 FTE, 172 days per year, 7 hours per day, Step 1, \$38,8930 per year, effective 8/17/2023.
5. Heather Sneider, Student Services, Special Education Center Programs, Assistant Director - Transition, Professional, 1.0 FTE, 260 days per year, 8 hours per day, Grade 9 Step 7, \$115,651 per year, effective 8/21/2023.
6. Joell Snidanko, Instructional Services, Early Childhood, Great Start Readiness Program, Lead Teacher, KIEA-LT, 1.0 FTE, 172 days per year, 7 hours per day, Step 2, \$40,804 per year, effective 8/17/2023.
7. Michelle Vargo, Administrative Services, Pupil Accounting, Pupil Accounting Auditor, Professional, 1.0 FTE, 215 days per year, 8 hours per day, Grade 5 Step 3, \$60,345 per year, effective 9/5/2023.
8. John Wittkowski, Administrative Services, Safety & Security, Region 1 Coordinator, Professional, 1.0 FTE, 215 days per year, 8 hours per day, Grade 7 Step 7, \$79,037 per year, effective 9/5/2023.

9. Heather Worm, Administrative Services, Pupil Accounting, Pupil Accounting Auditor, Professional, 1.0 FTE, 215 days per year, 8 hours per day, Grade 5 Step 5, \$62,783 per year, effective 9/25/2023.

### **NEW ASSIGNMENTS AND CONTRACT ADJUSTMENTS**

1. Manju Alexander, from Associate Teacher for GSRP to Lead Teacher, Instructional Services, Early Childhood, Great Start Readiness Program, KIEA-LT, 1.0 FTE, 172 days per year, 7 hours per day, Step 4, \$46,168 per year, effective 8/17/2023.
2. Morgan Dailey, from Career Navigation Coordinator to WMTC Teacher Development Program Coordinator, Instructional Services, Teacher Development, Professional, 1.0 FTE, 215 days per year, 8 hours per day, Grade 7 Step 3, \$73,017 per year, effective 9/11/2023.
3. Ashley Sturgis, from Early Interventionist Specialist for Early On to Early On Coordinator, Student Services, Early On, Professional, 1.0 FTE, 200 days per year, 8 hours per day, Grade 7 Step 13, \$82,800 per year, effective 8/21/2023.
4. Rebecca Terrell, from Associate Teacher for GSRP to Lead Teacher, Instructional Services, Early Childhood, Great Start Readiness Program, KIEA-LT, 1.0 FTE, 172 days per year, 7 hours per day, Step 1, \$38,893.00 per year, effective 8/17/2023.
5. Hannah Williams, from Associate Teacher for GSRP to Lead Teacher, Instructional Services, Early Childhood, Great Start Readiness Program, KIEA-LT, 1.0 FTE, 172 days per year, 7 hours per day, Step 2, \$40,804 per year, effective 8/17/2023.

A regular meeting of the School Board of said district was held at the administrative offices on the above date. The meeting was called to order by President Haidle at 6:00 pm.

Members Present: Drake, Rettig, Featherston, Hamming, Haidle

Member Absent:

Kent ISD Staff Present: Superintendent Koehler, Assistant Superintendents Philipps, Gorman, Finkel, Myers, Gardner; Directors Baine, Burns, Campbell, Castle, Graham, Hendry, Hissong, Hofstee, Houtman, Karsten, Lillis, Maynard, Peraino, Preuss, Stamas; Principals Lienesch, Verwey and recording Secretary Lovell; Kent ISD Staff: Wendi Vogel, Brian Gast, Deb VanDyke

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President Haidle welcomed visitors and turned the meeting over to Director Hendry to present the Leading Learning awards. The Leading Learning awards were presented to Brian Gast, Chanelle Charity and Wendi Vogel. Supervisors were given the opportunity to share words of appreciation on behalf of the recipients.

Superintendent Koehler introduced Director Ron Houtman who shared a presentation on progress made on Kent ISD's goals and objectives throughout the strategic plan (LEAD).

Upon motion of Member Rettig, supported by Member Drake, it was resolved to combine and approve action items D.1-D.7.

Ayes: Drake, Featherston, Rettig, Hamming, Haidle

Nays: None

***Motion declared to have carried.***

Upon motion of Member Featherston, supported by Member Drake, it was resolved to approve the renovations to Launch U and MySchool@Kent in the amount of \$2,542,455.00 and approve Owen Ames Kimball as the construction manager for this project.

Ayes: Featherston, Rettig, Hamming Drake, Haidle

Nays: None

***Motion declared to have carried.***

Upon motion of Member Rettig, supported by Member Drake, it was resolved to approve the resolution from the Michigan Schools Energy Cooperative supporting the establishment of a solar farm that will provide clean, renewable energy to all members participating in the Electric Choice program.

Ayes: Rettig, Hamming, Drake, Featherston, Haidle

Nays: None

***Motion declared to have carried.***

Upon motion of Member Rettig, supported by Member Drake, it was resolved to approve the bid from Sentinel Technologies for the replacement of servers, network equipment and installation services totaling \$581,679.00.

Ayes: Hamming, Drake, Featherston, Rettig, Haidle

Nays: None

***Motion declared to have carried.***

Upon motion of Member Featherston, supported by Member Hamming, it was resolved to approve the annual board policy updates and annual notifications as outlined in the board packet.

Ayes: Hamming, Drake, Featherston, Rettig, Haidle

Nays: None

***Motion declared to have carried.***

President Haidle provided the opportunity for public comment.

Member Featherston shared information on MASB’s Back to School Legal Workshop. The presentation included Title IX Compliance and the Open Meetings Act and will be shared with each Board member.

Superintendent Koehler thanked staff for another great back to school kick-off this week. The leadership team traveled to various locations to share a welcome back message and inspirational videos. Superintendent Koehler thanked our Communications and HR teams who were instrumental in the planning and implementation of these events.

President Haidle adjourned the meeting at 6:47p.m.

Minutes Approved: September 18, 2023

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Andrea Haidle, President

\_\_\_\_\_  
Laura Featherston, Secretary

/ml

**CHECKS (DISBURSEMENTS) WRITTEN BY FUND  
08/01/2023 - 08/31/2023**

11. GENERAL EDUCATION	\$ 9,504,219.02
21. SPECIAL EDUCATION-CENTER PROGRAMS	338,620.28
22. SPECIAL EDUCATION	7,007,744.96
23. COMMUNITY SERVICE (ENHANCEMENT MILLAGE)	6,689,932.29
26. CAREER TECHNICAL EDUCATION	1,195,479.39
27. COOPERATIVE EDUCATION **	24,998.46
29. STUDENT/SCHOOL ACTIVITY FUND	23,049.98

CAPITAL PROJECTS

41. GENERAL EDUCATION	90,558.44
42. SPECIAL EDUCATION	537,123.94
46. CAREER TECHNICAL EDUCATION	452,545.63

81. INTERNAL SERVICE FUND	-
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<b>TOTAL</b>	<b>\$ 25,864,272.39</b>
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Total Transfers Out to LEAs (K-12, Charter Schools and Parochial Schools)	<b>\$ 16,384,501.50</b>
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*\*\* Disbursements from fund 28 are included in fund 27-Cooperative Education totals.*

# Kent ISD Check Register 8/1/2023 to 8/31/2023

Check #	Vendor Name	Fund	Fund Amount	Check Total	Check Comment
600082123	MICH PUBLIC SCHOOL EMPLOYEES	11	2,237,186.20		
			<b>Check Total</b>	<b>2,237,186.20</b>	UAAL 147C(1) AND 147(C)2
600082223	MICH PUBLIC SCHOOL EMPLOYEES	11	1,263,733.65		
			<b>Check Total</b>	<b>1,263,733.65</b>	RETIREMENT 8.11.23
600080823	MICH PUBLIC SCHOOL EMPLOYEES	11	1,184,376.14		
			<b>Check Total</b>	<b>1,184,376.14</b>	RETIREMENT 7.28.23
300027883	GRAND RAPIDS PUBLIC SCHOOLS	23	1,017,479.61		
			<b>Check Total</b>	<b>1,017,479.61</b>	FY24 ENHANCE 2023-08-18
56118	MICH EDUC SPECIAL SERVICES	11	987,244.07		
			<b>Check Total</b>	<b>987,244.07</b>	SEPTEMBER PREMIUMS
608252337	NEXT GENERATION ENROLLMENT INC	11	778,238.19		
			<b>Check Total</b>	<b>778,238.19</b>	SEPTEMBER PREMIUMS
608252332	UNITED STATES TREASURY	11	734,105.54		
			<b>Check Total</b>	<b>734,105.54</b>	PAYROLL TAXES
608112332	UNITED STATES TREASURY	11	727,706.79		
			<b>Check Total</b>	<b>727,706.79</b>	PAYROLL TAXES
300027901	KENTWOOD PUBLIC SCHOOLS	23	687,041.48		
			<b>Check Total</b>	<b>687,041.48</b>	FY24 ENHANCE 2023-08-18
300027875	FOREST HILLS PUBLIC SCHOOLS	23	681,814.66		
			<b>Check Total</b>	<b>681,814.66</b>	FY24 ENHANCE 2023-08-18
300027882	GRAND RAPIDS PUBLIC SCHOOLS	22	642,423.00		
			<b>Check Total</b>	<b>642,423.00</b>	IDEA THRU JUN 23
300027956	GRAND RAPIDS PUBLIC SCHOOLS	22	616,382.12		
			<b>Check Total</b>	<b>616,382.12</b>	AUG23 SA SECT 51A SPED
300027919	ROCKFORD PUBLIC SCHOOLS	23	572,904.49		
			<b>Check Total</b>	<b>572,904.49</b>	FY24 ENHANCE 2023-08-18
300027886	GRANDVILLE PUBLIC SCHOOLS	23	407,281.90		
			<b>Check Total</b>	<b>407,281.90</b>	FY24 ENHANCE 2023-08-18
300027762	DEAN TRANSPORTATION	22	406,616.47		
			<b>Check Total</b>	<b>406,616.47</b>	JUNE 23 REG 1/2 TRANSPORT
300027918	ROCKFORD PUBLIC SCHOOLS	22	379,132.00		

			<b>Check Total</b>	<b>379,132.00</b> IDEA THRU JUN 23
56122	OWEN-AMES-KIMBALL CO	42	143,379.20	
	OWEN-AMES-KIMBALL CO	46	235,096.94	
			<b>Check Total</b>	<b>378,476.14</b> OAK-LPP & PARTIAL LNS UPGRADES
300027858	CALEDONIA COMMUNITY SCHOOLS	23	361,795.33	
			<b>Check Total</b>	<b>361,795.33</b> FY24 ENHANCE 2023-08-18
300027856	BYRON CENTER PUBLIC SCHOOLS	23	328,108.19	
			<b>Check Total</b>	<b>328,108.19</b> FY24 ENHANCE 2023-08-18
300027790	GRAND RAPIDS PUBLIC SCHOOLS	11	324,301.00	
	GRAND RAPIDS PUBLIC SCHOOLS	22	44.49	
			<b>Check Total</b>	<b>324,345.49</b> 22/23 GSRP TRANSPORTATION
300027874	FOREST HILLS PUBLIC SCHOOLS	22	308,013.00	
			<b>Check Total</b>	<b>308,013.00</b> IDEA THRU JUN 23
300027900	KENTWOOD PUBLIC SCHOOLS	22	298,126.00	
			<b>Check Total</b>	<b>298,126.00</b> IDEA THRU JUN 23
300027934	WYOMING PUBLIC SCHOOLS	23	289,026.74	
			<b>Check Total</b>	<b>289,026.74</b> FY24 ENHANCE 2023-08-18
300028002	GODWIN HEIGHTS PUBLIC SCHOOLS	22	274,765.00	
			<b>Check Total</b>	<b>274,765.00</b> IDEA THRU JUN 23
55944	VANDER ZIEL MACHINERY SALES INC	26	270,955.00	
	VANDER ZIEL MACHINERY SALES INC	46	2,469.00	
			<b>Check Total</b>	<b>273,424.00</b> PO 2301679; PRECISION MACHININ
300027920	SPARTA AREA SCHOOLS	22	266,622.00	
			<b>Check Total</b>	<b>266,622.00</b> IDEA THRU JUN 23
300027964	KENTWOOD PUBLIC SCHOOLS	22	259,898.68	
			<b>Check Total</b>	<b>259,898.68</b> AUG23 SA SECT 51A SPED
300027906	LOWELL AREA SCHOOLS	23	259,733.45	
			<b>Check Total</b>	<b>259,733.45</b> FY24 ENHANCE 2023-08-18
300027869	DEAN TRANSPORTATION	22	240,291.59	
			<b>Check Total</b>	<b>240,291.59</b> JUNE SUMMER 23 REG 1/2 TRANSP
300027862	CEDAR SPRINGS PUBLIC SCHOOLS	23	237,223.97	
			<b>Check Total</b>	<b>237,223.97</b> FY24 ENHANCE 2023-08-18
56049	PEOPLE DRIVEN TECHNOLOGY INC	26	235,305.72	
			<b>Check Total</b>	<b>235,305.72</b> RUBRIK DATA BACKUP SYSTEM RENE
300027923	THORNAPPLE KELLOGG SCHOOLS	23	233,460.04	
			<b>Check Total</b>	<b>233,460.04</b> FY24 ENHANCE 2023-08-18

300027912	NORTHVIEW PUBLIC SCHOOLS	23	226,672.52	<b>Check Total</b>	<b>226,672.52</b> FY24 ENHANCE 2023-08-18
300027896	KENOWA HILLS PUBLIC SCHOOLS	23	222,661.81	<b>Check Total</b>	<b>222,661.81</b> FY24 ENHANCE 2023-08-18
300027871	EAST GRAND RAPIDS PUBLIC SCHOOLS	23	217,775.89	<b>Check Total</b>	<b>217,775.89</b> FY24 ENHANCE 2023-08-18
56046	OWEN-AMES-KIMBALL CO	46	210,220.29	<b>Check Total</b>	<b>210,220.29</b> KTC ADVANCED MANUFACTURING REN
300027911	NORTHVIEW PUBLIC SCHOOLS	22	195,316.00	<b>Check Total</b>	<b>195,316.00</b> IDEA THRU JUN 23
300027921	SPARTA AREA SCHOOLS	23	179,728.25	<b>Check Total</b>	<b>179,728.25</b> FY24 ENHANCE 2023-08-18
300027922	THORNAPPLE KELLOGG SCHOOLS	22	178,568.00	<b>Check Total</b>	<b>178,568.00</b> IDEA THRU JUN 23
300027894	KELLOGGSVILLE PUBLIC SCHOOLS	23	166,745.32	<b>Check Total</b>	<b>166,745.32</b> FY24 ENHANCE 2023-08-18
300028007	GRANDVILLE PUBLIC SCHOOLS	22	156,865.00	<b>Check Total</b>	<b>156,865.00</b> IDEA THRU JUN 23
300027933	WYOMING PUBLIC SCHOOLS	22	149,145.00	<b>Check Total</b>	<b>149,145.00</b> IDEA THRU JUN 23
300027879	GODWIN HEIGHTS PUBLIC SCHOOLS	23	146,567.27	<b>Check Total</b>	<b>146,567.27</b> FY24 ENHANCE 2023-08-18
300027950	FOREST HILLS PUBLIC SCHOOLS	22	141,294.97	<b>Check Total</b>	<b>141,294.97</b> AUG23 SA SECT 51A SPED
55929	OWEN-AMES-KIMBALL CO	42	137,204.45	<b>Check Total</b>	<b>137,204.45</b> LDC ENTRY - BOARD APPROVED REP
300027866	COMSTOCK PARK PUBLIC SCHOOLS	23	131,581.95	<b>Check Total</b>	<b>131,581.95</b> FY24 ENHANCE 2023-08-18
300027861	CEDAR SPRINGS PUBLIC SCHOOLS	22	130,146.00	<b>Check Total</b>	<b>130,146.00</b> IDEA THRU JUN 23
300027905	LOWELL AREA SCHOOLS	22	121,866.00	<b>Check Total</b>	<b>121,866.00</b> IDEA THRU JUN 23
300027878	GODFREY LEE PUBLIC SCHOOLS	23	121,498.85	<b>Check Total</b>	<b>121,498.85</b> FY24 ENHANCE 2023-08-18
300027857	CALEDONIA COMMUNITY SCHOOLS	22	117,168.00	<b>Check Total</b>	<b>117,168.00</b> IDEA THRU JUN 23

300027980	SPARTA AREA SCHOOLS	11	77,424.90	
	SPARTA AREA SCHOOLS	22	39,209.57	
			<b>Check Total</b>	<b>116,634.47</b> AUG23 SA SECT 51A SPED
56113	KELLOGGSVILLE PUBLIC SCHOOLS	22	110,528.00	
			<b>Check Total</b>	<b>110,528.00</b> IDEA THRU JUN 23
80814231	JPMORGAN CHASE BANK NA	11	31,256.13	
	JPMORGAN CHASE BANK NA	21	515.02	
	JPMORGAN CHASE BANK NA	21	17,677.23	
	JPMORGAN CHASE BANK NA	22	11,476.96	
	JPMORGAN CHASE BANK NA	26	36,102.41	
	JPMORGAN CHASE BANK NA	27	583.11	
	JPMORGAN CHASE BANK NA	28	2,096.68	
	JPMORGAN CHASE BANK NA	29	890.99	
	JPMORGAN CHASE BANK NA	42	8,187.63	
			<b>Check Total</b>	<b>108,786.16</b> AMZN MKTP US*F534D28X3
300027898	KENT CITY COMMUNITY SCHOOLS	22	108,341.00	
			<b>Check Total</b>	<b>108,341.00</b> IDEA THRU JUN 23
608252334	STATE OF MICHIGAN	11	106,503.76	
			<b>Check Total</b>	<b>106,503.76</b> PAYROLL TAXES
608112334	STATE OF MICHIGAN	11	105,973.89	
			<b>Check Total</b>	<b>105,973.89</b> PAYROLL TAXES
300027989	WYOMING PUBLIC SCHOOLS	22	103,958.41	
			<b>Check Total</b>	<b>103,958.41</b> AUG23 SA SECT 51A SPED
300027865	COMSTOCK PARK PUBLIC SCHOOLS	22	100,880.00	
			<b>Check Total</b>	<b>100,880.00</b> IDEA THRU JUN 23
300027855	BYRON CENTER PUBLIC SCHOOLS	22	96,030.00	
			<b>Check Total</b>	<b>96,030.00</b> IDEA THRU JUN 23
300027958	GRANDVILLE PUBLIC SCHOOLS	22	95,640.93	
			<b>Check Total</b>	<b>95,640.93</b> AUG23 SA SECT 51A SPED
300027899	KENT CITY COMMUNITY SCHOOLS	23	94,674.08	
			<b>Check Total</b>	<b>94,674.08</b> FY24 ENHANCE 2023-08-18
300027932	WILLIAM C ABNEY ACADEMY	22	90,489.00	
			<b>Check Total</b>	<b>90,489.00</b> IDEA THRU JUN 23
300027979	ROCKFORD PUBLIC SCHOOLS	11	2,173.72	
	ROCKFORD PUBLIC SCHOOLS	22	83,180.95	
			<b>Check Total</b>	<b>85,354.67</b> AUG23 SA SECT 51A SPED

55936	SEVERANCE ELECTRIC CO INC	41	68,494.95	
			<b>Check Total</b>	<b>68,494.95</b> FINAL PMT/RETAINAGE PHASE 3
300027765	GODWIN HEIGHTS PUBLIC SCHOOLS	11	50,185.00	
	GODWIN HEIGHTS PUBLIC SCHOOLS	21	15,924.00	
			<b>Check Total</b>	<b>66,109.00</b> 22/23 GSRP SITE COST- S GODWIN
300027877	GODFREY LEE PUBLIC SCHOOLS	22	62,050.00	
			<b>Check Total</b>	<b>62,050.00</b> IDEA THRU JUN 23
300027941	CEDAR SPRINGS PUBLIC SCHOOLS	22	61,595.72	
			<b>Check Total</b>	<b>61,595.72</b> AUG23 SA SECT 51A SPED
300027939	BYRON CENTER PUBLIC SCHOOLS	22	59,854.78	
			<b>Check Total</b>	<b>59,854.78</b> AUG23 SA SECT 51A SPED
300027992	APPLE INC (ORDERS)	26	58,287.00	
			<b>Check Total</b>	<b>58,287.00</b> CO-MAC MINI FOR KCTC GRAPHIC C
300027990	ZEELAND PUBLIC SCHOOLS	11	57,076.91	
			<b>Check Total</b>	<b>57,076.91</b> AUG23 SA SECT 107 ADULT
300027757	ADVANCED TECHNOLOGIES CONSULTANTS INC	26	55,140.00	
			<b>Check Total</b>	<b>55,140.00</b> CO-UNIVERSAL ROBOTS-BALANCE DU
300027954	GODWIN HEIGHTS PUBLIC SCHOOLS	22	54,504.90	
			<b>Check Total</b>	<b>54,504.90</b> AUG23 SA SECT 51A SPED
300027797	MICHIGAN SCHOOLS ENERGY COOPERATIVE	11	5,079.71	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	21	20,221.11	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	26	28,299.76	
			<b>Check Total</b>	<b>53,600.58</b> 41000 ELECTRIC CHOICE-6/1-6/30
56057	SONOVA USA INC	21	51,098.73	
			<b>Check Total</b>	<b>51,098.73</b> Audiology-FALL 2023 HAT equipm
300027967	LOWELL AREA SCHOOLS	22	50,724.15	
			<b>Check Total</b>	<b>50,724.15</b> AUG23 SA SECT 51A SPED
300027766	GRAND RAPIDS PUBLIC SCHOOLS	11	49,881.12	
			<b>Check Total</b>	<b>49,881.12</b> 2023 ALGER RAG SIF YA PD
300027944	COMSTOCK PARK PUBLIC SCHOOLS	22	48,846.17	
			<b>Check Total</b>	<b>48,846.17</b> AUG23 SA SECT 51A SPED
300027962	KENOWA HILLS PUBLIC SCHOOLS	22	48,837.44	
			<b>Check Total</b>	<b>48,837.44</b> AUG23 SA SECT 51A SPED
300027770	JOHNSON CONTROLS INC	11	1,199.85	
	JOHNSON CONTROLS INC	21	21,479.92	

	JOHNSON CONTROLS INC	26	23,599.23	
			<b>Check Total</b>	<b>46,279.00</b> HVAC BOILER PM AGREEMENTS
300027961	KELLOGGSVILLE PUBLIC SCHOOLS	22	45,284.11	
			<b>Check Total</b>	<b>45,284.11</b> AUG23 SA SECT 51A SPED
300027915	PROGRESSIVE ARCHITECTURAL ENGINEERS	26	17,907.50	
	PROGRESSIVE ARCHITECTURAL ENGINEERS	42	20,035.94	
	PROGRESSIVE ARCHITECTURAL ENGINEERS	46	3,326.00	
			<b>Check Total</b>	<b>41,269.44</b> EMPOWER U NORTH-THRU 07/28/23
608112336	CITY OF GRAND RAPIDS	11	39,126.80	
			<b>Check Total</b>	<b>39,126.80</b> CITY TAXES
300027826	GRAND RAPIDS PUBLIC SCHOOLS	22	37,341.54	
			<b>Check Total</b>	<b>37,341.54</b> MED A0P CY22
300027972	NORTHVIEW PUBLIC SCHOOLS	22	34,342.59	
			<b>Check Total</b>	<b>34,342.59</b> AUG23 SA SECT 51A SPED
300027973	ORCHARD VIEW SCHOOLS	11	33,831.26	
			<b>Check Total</b>	<b>33,831.26</b> AUG23 SA SECT 107 ADULT
300027819	FOREST HILLS PUBLIC SCHOOLS	22	32,931.73	
			<b>Check Total</b>	<b>32,931.73</b> MED A0P CY22
300027779	ADN ADMINISTRATORS INC	11	30,806.04	
			<b>Check Total</b>	<b>30,806.04</b> DENTAL CLAIMS
300027794	KENT COUNTY TREASURER	11	484.21	
	KENT COUNTY TREASURER	22	19,499.07	
	KENT COUNTY TREASURER	23	4,889.73	
	KENT COUNTY TREASURER	26	4,792.00	
	KENT COUNTY TREASURER	42	565.49	
	KENT COUNTY TREASURER	46	565.49	
			<b>Check Total</b>	<b>30,795.99</b> REIMB TAXES PER MI TAX TRIBUNA
300027953	GODFREY LEE PUBLIC SCHOOLS	22	30,434.73	
			<b>Check Total</b>	<b>30,434.73</b> AUG23 SA SECT 51A SPED
300027759	BARE BULB COMPANIES LLC	26	30,000.00	
			<b>Check Total</b>	<b>30,000.00</b> OSD & MICIP APP MAINTENANCE FY
55915	CUSTER OFFICE ENVIRONMENTS INC	42	29,459.86	
			<b>Check Total</b>	<b>29,459.86</b> EU-C FOMCORE FURNITURE
300027769	HEART OF WEST MICH UNITED WAY	11	29,241.36	
			<b>Check Total</b>	<b>29,241.36</b> 32P BLOCK GRANT REIMB OF EXPEN
55980	PEOPLE DRIVEN TECHNOLOGY INC	26	29,160.00	

			<b>Check Total</b>	<b>29,160.00</b>	RUBRIK CLOUD VAULT
300028022	SET INC	11	29,158.30		
			<b>Check Total</b>	<b>29,158.30</b>	SEPTEMBER PREMIUMS
300027870	EAST GRAND RAPIDS PUBLIC SCHOOLS	22	28,518.00		
			<b>Check Total</b>	<b>28,518.00</b>	IDEA THRU JUN 23
300027928	WEST MICH ACADEMY OF ENVIRONMENTAL SCIENCE	22	27,946.00		
			<b>Check Total</b>	<b>27,946.00</b>	IDEA THRU JUN 23
55941	SUGARCRM INC	26	27,840.00		
			<b>Check Total</b>	<b>27,840.00</b>	SUGAR SOFTWARE SUBSCRIPTION FY
608252330	GLP & ASSOCIATES	11	27,683.81		
			<b>Check Total</b>	<b>27,683.81</b>	ANNUITY
300027891	HOPE ACADEMY OF WEST MICHIGAN	11	27,515.00		
			<b>Check Total</b>	<b>27,515.00</b>	JUNE 23 GSRP COSTS PAID IN AUG
608112330	GLP & ASSOCIATES	11	27,513.97		
			<b>Check Total</b>	<b>27,513.97</b>	ANNUITY
300028029	YMCA OF GREATER GR	21	20,000.00		
	YMCA OF GREATER GR	22	7,500.00		
			<b>Check Total</b>	<b>27,500.00</b>	YMCA Facility Use Fee - KTC CO
300028009	HEART OF WEST MICH UNITED WAY	11	27,448.93		
			<b>Check Total</b>	<b>27,448.93</b>	Q1 32P FY23 STATE
300027845	ROCKFORD PUBLIC SCHOOLS	22	27,318.29		
			<b>Check Total</b>	<b>27,318.29</b>	MED A0P CY22
55964	GUST CONSTRUCTION COMPANY	26	26,285.00		
			<b>Check Total</b>	<b>26,285.00</b>	KCTC DWING LOCKERS
300027783	ENVIRO-CLEAN	21	26,110.70		
			<b>Check Total</b>	<b>26,110.70</b>	EMPLOYEE HEALTH INS BILL JULY
300027837	KENTWOOD PUBLIC SCHOOLS	22	25,846.86		
			<b>Check Total</b>	<b>25,846.86</b>	MED A0P CY22
300027881	GRAND RAPIDS PUBLIC SCHOOLS	11	5,143.00		
	GRAND RAPIDS PUBLIC SCHOOLS	22	20,129.87		
			<b>Check Total</b>	<b>25,272.87</b>	JUNE 23 GSRP COSTS PAID IN AUG
300027860	CDW LLC	26	24,054.00		
			<b>Check Total</b>	<b>24,054.00</b>	CO-MONITORS FOR KCTC GRAPHICS
300027951	FREMONT PUBLIC SCHOOLS	11	22,969.00		
			<b>Check Total</b>	<b>22,969.00</b>	AUG23 SA SECT 107 ADULT

55963	GOODHEART WILLCOX CO INC	26	22,792.45	<b>Check Total</b>	<b>22,792.45</b> ACCT# 0004950603; AUTO TECH BO
300027914	MICHIGAN PREPARATORY VIRTUAL SCHOOL	22	22,457.00	<b>Check Total</b>	<b>22,457.00</b> IDEA THRU JUN 23
55900	ADA TOWNSHIP	22	22,359.60	<b>Check Total</b>	<b>22,359.60</b> SUMMER 2023 TAX COLLECTION
300027940	CALEDONIA COMMUNITY SCHOOLS	22	21,214.59	<b>Check Total</b>	<b>21,214.59</b> AUG23 SA SECT 51A SPED
300027936	B&V MECHANICAL INC	26	20,700.00	<b>Check Total</b>	<b>20,700.00</b> KTC LEAKING WATER PIPING REPAI
300027948	EAST GRAND RAPIDS PUBLIC SCHOOLS	22	20,160.44	<b>Check Total</b>	<b>20,160.44</b> AUG23 SA SECT 51A SPED
56008	AMAZON.COM LLC	11	16,815.71	<b>Check Total</b>	<b>19,713.71</b> Autel Scanner, Autel MS906Pro
	AMAZON.COM LLC	26	2,898.00		
300027895	KENOWA HILLS PUBLIC SCHOOLS	22	19,062.00	<b>Check Total</b>	<b>19,062.00</b> IDEA THRU JUN 23
300027853	WYOMING PUBLIC SCHOOLS	22	18,401.43	<b>Check Total</b>	<b>18,401.43</b> MED A0P CY22
300027868	CROSS CREEK CHARTER ACADEMY	22	17,575.00	<b>Check Total</b>	<b>17,575.00</b> IDEA THRU JUN 23
55948	YOUTH VISION SOLUTIONS INC	11	17,511.92	<b>Check Total</b>	<b>17,511.92</b> RAG GRANT SALARY/BEN BICKEL AP
300027902	KNAPP CHARTER ACADEMY	22	17,331.00	<b>Check Total</b>	<b>17,331.00</b> IDEA THRU JUN 23
300027810	CALEDONIA COMMUNITY SCHOOLS	22	17,002.49	<b>Check Total</b>	<b>17,002.49</b> MED A0P CY22
56044	NEXGEN CONSTRUCTION	42	16,895.00	<b>Check Total</b>	<b>16,895.00</b> REPAIR STORM DRAIN 3600 BYRON
56023	CUSTER OFFICE ENVIRONMENTS INC	42	16,727.12	<b>Check Total</b>	<b>16,727.12</b> FURNITURE-OAKLEIGH
56038	INACOMP TECHNICAL SERVICES GROUP LLC	26	16,268.00	<b>Check Total</b>	<b>16,268.00</b> COMPUTERS
56025	DEGRAAF INTERIORS INC	42	16,086.20	<b>Check Total</b>	<b>16,086.20</b> PGLC PADDED FLOORING
56137	VALLEY CITY SIGN	21	6,273.00		

	VALLEY CITY SIGN	42	9,781.00	
			<b>Check Total</b>	<b>16,054.00</b> EU-S DIRECTIONAL SIGNAGE
300027872	EXCEL CHARTER ACADEMY	22	16,019.00	
			<b>Check Total</b>	<b>16,019.00</b> IDEA THRU JUN 23
300027974	PLAINWELL COMMUNITY SCHOOLS	11	15,912.72	
			<b>Check Total</b>	<b>15,912.72</b> AUG23 SA SECT 107 ADULT
608112333	PARADIGM EQUITIES INC	11	15,693.87	
			<b>Check Total</b>	<b>15,693.87</b> ANNUITY
300027825	GRAND RAPIDS PUBLIC SCHOOLS	23	15,581.60	
			<b>Check Total</b>	<b>15,581.60</b> FY23 ENHANCE 2023-08-11
300027908	MODERN OFFICE INTERIORS	41	15,547.49	
			<b>Check Total</b>	<b>15,547.49</b> ESC WORK STATIONS FOR PINE ROO
55912	TREECE HOME CARE INC	22	15,487.50	
			<b>Check Total</b>	<b>15,487.50</b> Nurse Bus Aides-JUN23
56079	JEFFREY JAMES GROVE	11	1,202.50	
	JEFFREY JAMES GROVE	26	14,193.50	
			<b>Check Total</b>	<b>15,396.00</b> KCTC SOFFIT PAINTING NEAR LOT
56093	CUSTER OFFICE ENVIRONMENTS INC	42	14,709.55	
			<b>Check Total</b>	<b>14,709.55</b> EU-S STAFF SEATING
300027859	CALEDONIA COMMUNITY SCHOOLS	11	14,156.03	
			<b>Check Total</b>	<b>14,156.03</b> MV FIELD TRIP FEE & CLOTHING/L
608252333	PARADIGM EQUITIES INC	11	14,119.87	
			<b>Check Total</b>	<b>14,119.87</b> ANNUITY
300027937	BELDING AREA SCHOOLS	11	13,846.00	
			<b>Check Total</b>	<b>13,846.00</b> AUG23 SA SECT 107 ADULT
300027981	THORNAPPLE KELLOGG SCHOOLS	22	13,838.46	
			<b>Check Total</b>	<b>13,838.46</b> AUG23 SA SECT 51A SPED
300027812	CEDAR SPRINGS PUBLIC SCHOOLS	22	13,749.13	
			<b>Check Total</b>	<b>13,749.13</b> MED AOP CY22
300027916	RIDGE PARK CHARTER ACADEMY	22	13,182.00	
			<b>Check Total</b>	<b>13,182.00</b> IDEA THRU JUN 23
300027817	EAST GRAND RAPIDS PUBLIC SCHOOLS	22	13,066.10	
			<b>Check Total</b>	<b>13,066.10</b> MED AOP CY22
56054	COMMUNITY PRODUCTS LLC	21	12,993.75	
			<b>Check Total</b>	<b>12,993.75</b> ACTIVITY CHAIRS FOR PINE GROVE
55961	ENGINEERED PROTECTION SYSTEMS INC	11	727.71	

	ENGINEERED PROTECTION SYSTEMS INC	21	7,912.44	
	ENGINEERED PROTECTION SYSTEMS INC	26	4,324.17	
			<b>Check Total</b>	<b>12,964.32</b> SVC CALL 2/15/23 REPLACE DOOR
300027808	BYRON CENTER PUBLIC SCHOOLS	22	12,843.75	
			<b>Check Total</b>	<b>12,843.75</b> MED AOP CY22
56061	SUCCESS VIRTUAL LEARNING CENTERS OF MICHIGAN	11	12,830.28	
			<b>Check Total</b>	<b>12,830.28</b> TITLE III FUNDS REQUEST (TUTOR
300028021	SEHI COMPUTER PRODUCTS INC	11	2,129.00	
	SEHI COMPUTER PRODUCTS INC	21	7,001.96	
	SEHI COMPUTER PRODUCTS INC	22	3,372.00	
			<b>Check Total</b>	<b>12,502.96</b> REPLACEMENT LAPTOP FOR GSRP ST
55916	ENHANCED VISION SYSTEMS INC	22	12,500.00	
			<b>Check Total</b>	<b>12,500.00</b> VI ACROBAT
300028027	WEINGARTZ GOLF & TURF	26	12,399.00	
			<b>Check Total</b>	<b>12,399.00</b> CO-HURRICANE BLOWER FOR FACILI
55966	IDENT-A-KID SERVICES OF AMERICA INC	21	12,035.00	
			<b>Check Total</b>	<b>12,035.00</b> 6115 RENEWAL ENTERPRISE - 1 YE
56072	STATE OF MICHIGAN	22	11,990.36	
			<b>Check Total</b>	<b>11,990.36</b> Medicaid School Based Services
300027917	RIVER CITY SCHOLARS CHARTER ACADEMY	22	11,961.00	
			<b>Check Total</b>	<b>11,961.00</b> IDEA THRU JUN 23
56006	XEROX CORPORATION	26	11,701.08	
			<b>Check Total</b>	<b>11,701.08</b> CONTRACT 010-0042920-005; 23-2
300027849	THORNAPPLE KELLOGG SCHOOLS	22	11,234.36	
			<b>Check Total</b>	<b>11,234.36</b> MED AOP CY22
300027952	FRUITPORT COMMUNITY SCHOOLS	11	11,174.00	
			<b>Check Total</b>	<b>11,174.00</b> AUG23 SA SECT 107 ADULT
300027963	KENT CITY COMMUNITY SCHOOLS	22	11,150.47	
			<b>Check Total</b>	<b>11,150.47</b> AUG23 SA SECT 51A SPED
300027764	FIRE PROS INC	11	2,075.75	
	FIRE PROS INC	21	1,719.08	
	FIRE PROS INC	26	7,319.99	
			<b>Check Total</b>	<b>11,114.82</b> CONF CTR 3-YR DRY SPRINKLER IN
55902	AMAZON.COM LLC	26	11,055.51	
			<b>Check Total</b>	<b>11,055.51</b> AM9CAFK1B588D; ORDER FOR CNA /

56066	VALLEY CITY SIGN	42	11,055.00	<b>Check Total</b>	<b>11,055.00</b> EU-S MONUMENT SIGN
300027784	ENVIRO-CLEAN	21	10,954.02	<b>Check Total</b>	<b>10,954.02</b> JANITORIAL SERVICES AT PGLC JU
55937	SOLON TOWNSHIP	22	10,800.30	<b>Check Total</b>	<b>10,800.30</b> SUMMER 2023 TAX COLLECTION
300027884	GRAND RAPIDS PUBLIC SCHOOLS	11	10,700.84	<b>Check Total</b>	<b>10,700.84</b> MV FY23-EDUCATION & TRANSPORTA
56104	GR BUILDING SERVICES INC	21	10,533.33	<b>Check Total</b>	<b>10,533.33</b> JANITORIAL SERVICES FOR OAKLEIG
300027836	KENTWOOD PUBLIC SCHOOLS	23	10,522.97	<b>Check Total</b>	<b>10,522.97</b> FY23 ENHANCE 2023-08-11
300027818	FOREST HILLS PUBLIC SCHOOLS	23	10,442.33	<b>Check Total</b>	<b>10,442.33</b> FY23 ENHANCE 2023-08-11
55918	JAMES H BENSON	11	10,300.00	<b>Check Total</b>	<b>10,300.00</b> FIVE STAR PIVOT 2023-24 SY
300027942	CENTRAL MONTCALM PUB SCH	11	10,111.36	<b>Check Total</b>	<b>10,111.36</b> AUG23 SA SECT 107 ADULT
55923	MATHISON ARCHITECTS LLC	42	10,065.13	<b>Check Total</b>	<b>10,065.13</b> 21101 LLP &LNS BID PKG 2
300027773	MERIDIAN CABLING SOLUTIONS	26	2,250.00		
	MERIDIAN CABLING SOLUTIONS	42	7,800.00	<b>Check Total</b>	<b>10,050.00</b> KCC DATA CABLE INSTALLATION
300027840	LOWELL AREA SCHOOLS	22	10,002.65	<b>Check Total</b>	<b>10,002.65</b> MED A0P CY22
55931	POSTMASTER	11	10,000.00	<b>Check Total</b>	<b>10,000.00</b> REPLENISH BULK MAILING PERMIT
56000	VORK BROTHERS PAINTING LLC	42	10,000.00	<b>Check Total</b>	<b>10,000.00</b> EU-S PAINTING OF GYM & CAFETER
300027926	WALKER CHARTER ACADEMY	22	9,874.00	<b>Check Total</b>	<b>9,874.00</b> IDEA THRU JUN 23
56065	NEW CENTURY GOLF CARS LLC	26	9,838.75	<b>Check Total</b>	<b>9,838.75</b> CO-CLUB CAR
300027772	KENT COUNTY TREASURER	26	9,774.04	<b>Check Total</b>	<b>9,774.04</b> 22-23 SRO OFFICER JUNE 2023
56055	SEYFERTH & ASSOCIATES INC	11	9,748.95		

			<b>Check Total</b>	<b>9,748.95</b>	PUBLIC RELATIONS
56039	LOWELL TWSP TREASURER	22	9,659.60		
			<b>Check Total</b>	<b>9,659.60</b>	2023 SUMMER PROPERTY TAX
300027768	GREAT LAKES ACCESS INC	26	9,600.00		
			<b>Check Total</b>	<b>9,600.00</b>	USED GENIE SCISSOR LIFT FOR FA
300027831	KELLOGGSVILLE PUBLIC SCHOOLS	22	9,558.37		
			<b>Check Total</b>	<b>9,558.37</b>	MED A0P CY22
55949	AMAZON.COM LLC	26	9,455.53		
			<b>Check Total</b>	<b>9,455.53</b>	AM9CAFK1B588D; FLUKE 115 DIGIT
55955	CONSUMERS ENERGY CO	21	7,326.79		
	CONSUMERS ENERGY CO	27	2,033.45		
			<b>Check Total</b>	<b>9,360.24</b>	100039595051 (2101 52ND ST) 6/
55945	VERGENNES TOWNSHIP	22	9,307.00		
			<b>Check Total</b>	<b>9,307.00</b>	2023 SUMMER TAXES
56077	WHITEHALL DISTRICT SCHOOLS	11	9,049.00		
			<b>Check Total</b>	<b>9,049.00</b>	AUG23 SA SECT 107 ADULT
300027833	KENOWA HILLS PUBLIC SCHOOLS	22	8,912.20		
			<b>Check Total</b>	<b>8,912.20</b>	MED A0P CY22
56140	XEROX CORPORATION	26	8,894.64		
			<b>Check Total</b>	<b>8,894.64</b>	XEROX MONTHLY LEASE PAYMENTS F
300027847	SPARTA AREA SCHOOLS	22	8,893.62		
			<b>Check Total</b>	<b>8,893.62</b>	MED A0P CY22
300027924	VANGUARD CHARTER ACADEMY	22	8,887.00		
			<b>Check Total</b>	<b>8,887.00</b>	IDEA THRU JUN 23
300027935	ALLEGAN PUBLIC SCHOOLS	11	8,841.26		
			<b>Check Total</b>	<b>8,841.26</b>	AUG23 SA SECT 107 ADULT
56119	MIDWEST ASPHALT MAINTENANCE INC	42	8,834.00		
			<b>Check Total</b>	<b>8,834.00</b>	PGLC PARKING LOT REPAIRS
300027844	ROCKFORD PUBLIC SCHOOLS	23	8,774.56		
			<b>Check Total</b>	<b>8,774.56</b>	FY23 ENHANCE 2023-08-11
300027903	LIGHTHOUSE ACADEMY	11	8,614.69		
			<b>Check Total</b>	<b>8,614.69</b>	OFFSITE PROF LEARNING FEES
608112302	PLANMEMBER SECURITIES CORP	11	8,594.92		
			<b>Check Total</b>	<b>8,594.92</b>	ANNUITY
55953	CITY OF GRAND RAPIDS	11	1,132.23		
	CITY OF GRAND RAPIDS	21	4,293.44		

	CITY OF GRAND RAPIDS	26	2,833.30	
			<b>Check Total</b>	<b>8,258.97</b> WATER/IRRIG (1800 LEFFINGWELL)
608252317	GLP & ASSOCIATES - 457	11	8,243.83	
			<b>Check Total</b>	<b>8,243.83</b> ANNUITY
55959	ERICKA KAY HARRIS	11	8,241.25	
			<b>Check Total</b>	<b>8,241.25</b> 23/24 ADAPTIVE SCHOOLS TRAININ
300027959	GRANT PUBLIC SCHOOLS	11	8,230.54	
			<b>Check Total</b>	<b>8,230.54</b> AUG23 SA SECT 107 ADULT
300027843	NORTHVIEW PUBLIC SCHOOLS	22	8,107.00	
			<b>Check Total</b>	<b>8,107.00</b> MED AOP CY22
608112318	GLP & ASSOCIATES - 457	11	8,083.28	
			<b>Check Total</b>	<b>8,083.28</b> ANNUITY
300027909	NEW BRANCHES SCHOOL	22	7,955.00	
			<b>Check Total</b>	<b>7,955.00</b> IDEA THRU JUN 23
608252302	PLANMEMBER SECURITIES CORP	11	7,759.87	
			<b>Check Total</b>	<b>7,759.87</b> ANNUITY
56070	WINDEMULLER ELECTRIC INC	21	485.00	
	WINDEMULLER ELECTRIC INC	42	7,227.00	
			<b>Check Total</b>	<b>7,712.00</b> EU-S ELECTRICAL WORK
300027889	HEART OF WEST MICH UNITED WAY	11	7,628.23	
			<b>Check Total</b>	<b>7,628.23</b> ACCT# 8631-HELP ME GROW GRANT-
56020	CONSUMERS ENERGY CO	27	7,566.02	
			<b>Check Total</b>	<b>7,566.02</b> POLE ATTACH-ANNUAL RENTAL FEE-
56060	STONCOR GROUP INC	26	7,449.00	
			<b>Check Total</b>	<b>7,449.00</b> BI-AUTO LAB PATCHING
55978	MR SERVICES AND HANDLING LLC	11	2,000.00	
	MR SERVICES AND HANDLING LLC	21	4,575.00	
	MR SERVICES AND HANDLING LLC	26	417.00	
	MR SERVICES AND HANDLING LLC	46	417.00	
			<b>Check Total</b>	<b>7,409.00</b> KUYPER COLLEGE TO CORNERSTONE
300027805	UNITED COMMERCIAL SERVICES INC	21	7,156.41	
			<b>Check Total</b>	<b>7,156.41</b> JANITORIAL SERVICES - KEC BELT
56004	WINDEMULLER ELECTRIC INC	21	2,871.49	
	WINDEMULLER ELECTRIC INC	26	485.00	
	WINDEMULLER ELECTRIC INC	42	3,694.18	
			<b>Check Total</b>	<b>7,050.67</b> EU-S ELECTRICAL WORK

55935	REPUBLIC SERVICES INC	11	332.94	
	REPUBLIC SERVICES INC	21	3,029.54	
	REPUBLIC SERVICES INC	26	3,565.50	
			<b>Check Total</b>	<b>6,927.98</b> 3-0240-0360530; WASTE/RECYCLE
55974	MCKESSON MEDICAL SURGICAL	26	6,787.12	
			<b>Check Total</b>	<b>6,787.12</b> ACCT# 3972029; CNA ORDER
55979	PARKING LOT MAINTENANCE OF GRAND RAPIDS INC	26	6,675.00	
			<b>Check Total</b>	<b>6,675.00</b> PAVEMENT MARKINGS LOT 1/LOT 11
300027814	COMSTOCK PARK PUBLIC SCHOOLS	22	6,635.14	
			<b>Check Total</b>	<b>6,635.14</b> MED A0P CY22
56028	ECKHOFF & DEVRIES PAINTING & WALLCOVERIN	26	6,635.00	
			<b>Check Total</b>	<b>6,635.00</b> MAINTENANCE REPAIRS
300027929	WEST MICH ACADEMY OF ENVIRONMENTAL SCIENCE	11	6,611.00	
			<b>Check Total</b>	<b>6,611.00</b> T3 IMAGINE LEARNING/MASB CONF/
56112	KADUCEUS HOLDINGS INC	26	6,600.00	
			<b>Check Total</b>	<b>6,600.00</b> KADUCEUS PHARMACY TECH PROGRAM
300027823	GODWIN HEIGHTS PUBLIC SCHOOLS	22	6,572.01	
			<b>Check Total</b>	<b>6,572.01</b> MED A0P CY22
55921	INTEGRITY BUSINESS SOLUTIONS LLC	41	6,516.00	
			<b>Check Total</b>	<b>6,516.00</b> TASK CHAIRS FOR ESC
55965	FRED WARREN HAYWARD JR	11	5,559.00	
	FRED WARREN HAYWARD JR	21	956.25	
			<b>Check Total</b>	<b>6,515.25</b> BLDG AUTOMATION SERVICE AND CO
55958	EDYNAMIC LEARNING INC	28	6,500.00	
			<b>Check Total</b>	<b>6,500.00</b> eDynamic course seat enrollmen
55998	VDA LABS LLC	26	6,500.00	
			<b>Check Total</b>	<b>6,500.00</b> ACTIVE DIRECTORY AUDIT
56045	ONE TIME PYMTS	11	6,304.18	
			<b>Check Total</b>	<b>6,304.18</b> REISSUE 02/10/23 PAYCHECK
56117	LIFE EMS AMBULANCE	26	6,263.56	
			<b>Check Total</b>	<b>6,263.56</b> TEXT BOOKS FOR EMT
271581123	EDUSTAFF LLC	11	2,041.56	
	EDUSTAFF LLC	21	3,308.94	

	EDUSTAFF LLC	22	902.28	
			<b>Check Total</b>	<b>6,252.78</b> EDUSTAFF WEEK OF 08/11/2023
300027828	GRANDVILLE PUBLIC SCHOOLS	22	6,247.21	
			<b>Check Total</b>	<b>6,247.21</b> MED AOP CY22
300027827	GRANDVILLE PUBLIC SCHOOLS	23	6,237.72	
			<b>Check Total</b>	<b>6,237.72</b> FY23 ENHANCE 2023-08-11
56096	DJ'S LANDSCAPE MANAGEMENT	21	5,427.25	
	DJ'S LANDSCAPE MANAGEMENT	22	795.75	
			<b>Check Total</b>	<b>6,223.00</b> LANDSCAPE MGMT SVC FOR OAKLEIG
56001	VOS GLASS LLC	26	6,052.45	
			<b>Check Total</b>	<b>6,052.45</b> KCTC GLASS REPLACEMENT
56091	CORNERSTONE UNIVERSITY	21	6,000.00	
			<b>Check Total</b>	<b>6,000.00</b> EMPOWER U LEASED CLASSROOM COR
300027968	MASON COUNTY CENTRAL SCHOOLS	11	5,927.28	
			<b>Check Total</b>	<b>5,927.28</b> AUG23 SA SECT 107 ADULT
55933	DARIUS L QUINN	21	5,700.00	
			<b>Check Total</b>	<b>5,700.00</b> CENTER PROGRAMS CULTURAL INTEL
300027809	CALEDONIA COMMUNITY SCHOOLS	23	5,541.32	
			<b>Check Total</b>	<b>5,541.32</b> FY23 ENHANCE 2023-08-11
56048	PARENTS AS TEACHERS NATL CENTER INC	11	5,540.00	
			<b>Check Total</b>	<b>5,540.00</b> EARLY CHILDHOOD-MODEL CERTIFIE
300027997	FORESIGHT CAPITAL MANAGEMENT ADVISORS INC	29	5,540.00	
			<b>Check Total</b>	<b>5,540.00</b> MRIC CONSULTING FEES JUL 23
300027777	UNITED COMMERCIAL SERVICES INC	26	5,537.00	
			<b>Check Total</b>	<b>5,537.00</b> CUSTODIAL SERVICES - MAINT BLD
300027775	THE SCHOLAR FIRST INC	11	5,416.00	
			<b>Check Total</b>	<b>5,416.00</b> CONSULTATION SERVICES AUG23
56005	WW GRAINGER INC	26	66.79	
	WW GRAINGER INC	42	5,198.68	
			<b>Check Total</b>	<b>5,265.47</b> ACCT# 803626696; MAINT SUPPLIE
56043	MR SERVICES AND HANDLING LLC	21	2,250.00	
	MR SERVICES AND HANDLING LLC	26	3,000.00	
			<b>Check Total</b>	<b>5,250.00</b> CLASSROOM MOVE-SOUTH GODWIN
56088	COMCAST HOLDINGS CORPORATION	11	1,862.90	
	COMCAST HOLDINGS CORPORATION	21	3,381.88	

			<b>Check Total</b>	<b>5,244.78</b>	900014322 INTERNET AUG 23
56105	GUST CONSTRUCTION COMPANY	42	5,175.00		
			<b>Check Total</b>	<b>5,175.00</b>	EU-S PLAYGROUND REMOVAL
56012	RACHLAN 26 INC	42	5,107.00		
			<b>Check Total</b>	<b>5,107.00</b>	EU-S PAINTING
56011	CEDAR SPRINGS SALES LLC	21	4,342.50		
	CEDAR SPRINGS SALES LLC	22	707.00		
			<b>Check Total</b>	<b>5,049.50</b>	BETTER TOGETHER-APPAREL-SE/SS
55970	JEM COMPUTERS INC	42	5,038.50		
			<b>Check Total</b>	<b>5,038.50</b>	EU-S LITHIUM-ION BATTERIES
300027807	BYRON CENTER PUBLIC SCHOOLS	23	5,025.41		
			<b>Check Total</b>	<b>5,025.41</b>	FY23 ENHANCE 2023-08-11
608252329	ASR CORP	11	5,008.63		
			<b>Check Total</b>	<b>5,008.63</b>	FLEX CONTRIBUTIONS
55922	DOLLY ANN KELLOGG	11	5,000.00		
			<b>Check Total</b>	<b>5,000.00</b>	Contracted services for health
608112300	ASR CORP	11	4,986.32		
			<b>Check Total</b>	<b>4,986.32</b>	FLEX CONTRIBUTIONS
300027864	CLARK HILL PLC	11	1,435.66		
	CLARK HILL PLC	22	1,435.67		
	CLARK HILL PLC	26	2,106.67		
			<b>Check Total</b>	<b>4,978.00</b>	LEGAL SERVICES THRU 06/30/23
55993	STANDARD INSURANCE	11	4,884.56		
			<b>Check Total</b>	<b>4,884.56</b>	AUGUST PREMIUMS
56032	PLAYCORE WISCONSIN INC	42	4,800.64		
			<b>Check Total</b>	<b>4,800.64</b>	CENTER BASED PROGRAMS PLAYGROU
300027904	LIGHTHOUSE ACADEMY	22	4,755.00		
			<b>Check Total</b>	<b>4,755.00</b>	IDEA THRU JUN 23
300027767	GRAYBAR ELECTRIC CO	11	1,645.64		
	GRAYBAR ELECTRIC CO	21	2,429.05		
	GRAYBAR ELECTRIC CO	42	591.63		
			<b>Check Total</b>	<b>4,666.32</b>	LNS POOL RADIANT HEAT PUMP
56078	AMAZON.COM LLC	11	1,248.75		
	AMAZON.COM LLC	26	3,203.19		
			<b>Check Total</b>	<b>4,451.94</b>	AMAZON ORDER FOR CNA /PCT
300027852	WYOMING PUBLIC SCHOOLS	23	4,426.59		

			<b>Check Total</b>	<b>4,426.59</b> FY23 ENHANCE 2023-08-11
300028020	RELAYHUB LLC	22	4,324.00	
			<b>Check Total</b>	<b>4,324.00</b> Monthly Licensing Fee
300027993	B&V MECHANICAL INC	42	4,300.00	
			<b>Check Total</b>	<b>4,300.00</b> EU-S SINK INSTALLATION
300027774	NYE UNIFORM COMPANY	26	4,280.05	
			<b>Check Total</b>	<b>4,280.05</b> Nurse Tech Uniform Order
300027760	BROADMOOR PRODUCTS INC	11	390.60	
	BROADMOOR PRODUCTS INC	21	3,326.17	
	BROADMOOR PRODUCTS INC	26	390.61	
			<b>Check Total</b>	<b>4,107.38</b> MG-3610 15 GAL DRUM
56024	DANIELS MANUFACTURING CORPORATION	26	4,064.40	
			<b>Check Total</b>	<b>4,064.40</b> DMC AFM8 Crimping Tool
300027798	P & M HOLDING GROUP LLP	26	4,000.00	
			<b>Check Total</b>	<b>4,000.00</b> PA DESIGN PROJECT PHASE II
55967	INACOMP TECHNICAL SERVICES GROUP LLC	26	1,258.00	
	INACOMP TECHNICAL SERVICES GROUP LLC	42	2,724.00	
			<b>Check Total</b>	<b>3,982.00</b> HP MINI CONFERENCE G9 DESK COM
300027839	LOWELL AREA SCHOOLS	23	3,978.01	
			<b>Check Total</b>	<b>3,978.01</b> FY23 ENHANCE 2023-08-11
56035	WW GRAINGER INC	42	3,974.20	
			<b>Check Total</b>	<b>3,974.20</b> DRY ERASE BOARDS
56047	CUSTOM PRINTERS	26	3,957.25	
			<b>Check Total</b>	<b>3,957.25</b> PROGRAMS STUDY POSTERS
56097	ELSEVIER	26	3,944.36	
			<b>Check Total</b>	<b>3,944.36</b> TEXTBOOKS FOR BIOMED
300027876	GODFREY LEE PUBLIC SCHOOLS	22	3,942.83	
			<b>Check Total</b>	<b>3,942.83</b> 2022/23 SCHOOL YEAR-POTTER'S H
300027910	NEXTECH HIGH SCHOOL	22	3,924.00	
			<b>Check Total</b>	<b>3,924.00</b> IDEA THRU JUN 23
300027873	FOREST HILLS PUBLIC SCHOOLS	11	3,906.78	
			<b>Check Total</b>	<b>3,906.78</b> MV FY23 CLOTHING/GROCERIES/ED
56080	BLUE CROSS BLUE SHIELD OF MICHIGAN	11	3,858.59	
			<b>Check Total</b>	<b>3,858.59</b> SEPTEMBER PREMIUMS
56121	NORTHWEST KENT MECHANICAL CO	11	3,797.00	
			<b>Check Total</b>	<b>3,797.00</b> WATER HEATER HOWARD CHRISTIAN

300027786	FIRE PROS INC	21	3,743.58	<b>Check Total</b>	<b>3,743.58</b> LCC WEST SPRINKLER/INSPECT/FEE
55924	MITTEN PRO PAINTING LLC	11	3,702.50	<b>Check Total</b>	<b>3,702.50</b> ESC PINE ROOM PREPARE & PAINT
55973	JUSTIN EDMONDS	42	3,700.00	<b>Check Total</b>	<b>3,700.00</b> EU-S CLEVERTOUCH INSTALLATIONS
300027811	CEDAR SPRINGS PUBLIC SCHOOLS	23	3,632.86	<b>Check Total</b>	<b>3,632.86</b> FY23 ENHANCE 2023-08-11
300027863	CHANDLER WOODS CAMPUS	22	3,621.00	<b>Check Total</b>	<b>3,621.00</b> IDEA THRU JUN 23
300027842	NORTHVIEW PUBLIC SCHOOLS	23	3,611.13	<b>Check Total</b>	<b>3,611.13</b> FY23 ENHANCE 2023-08-11
300027848	THORNAPPLE KELLOGG SCHOOLS	23	3,575.64	<b>Check Total</b>	<b>3,575.64</b> FY23 ENHANCE 2023-08-11
300027835	KENT CITY COMMUNITY SCHOOLS	22	3,544.30	<b>Check Total</b>	<b>3,544.30</b> MED AOP CY22
300028018	MICHIGAN AIR SOLUTIONS LLC	11	206.70		
	MICHIGAN AIR SOLUTIONS LLC	26	410.98		
	MICHIGAN AIR SOLUTIONS LLC	26	2,903.76	<b>Check Total</b>	<b>3,521.44</b> AUTO TECH/BODY/DIESEL CLASS SU
608252303	MG TRUST COMPANY-MIDWEST	11	3,437.71	<b>Check Total</b>	<b>3,437.71</b> ANNUITY
608112303	MG TRUST COMPANY-MIDWEST	11	3,422.33	<b>Check Total</b>	<b>3,422.33</b> ANNUITY
300027832	KENOWA HILLS PUBLIC SCHOOLS	23	3,410.04	<b>Check Total</b>	<b>3,410.04</b> FY23 ENHANCE 2023-08-11
300028012	KENTWOOD PUBLIC SCHOOLS	11	3,388.19	<b>Check Total</b>	<b>3,388.19</b> TITLE 1-CROSSROADS-SALARY & BE
300027763	DEAN TRANSPORTATION	21	3,384.06	<b>Check Total</b>	<b>3,384.06</b> KENT ISD PORTION-PG-5/1-5/31/2
56063	TELOCIN GROUP INC	21	3,381.86	<b>Check Total</b>	<b>3,381.86</b> MAINTENANCE INSPECTION/TESTING
55925	MR SERVICES AND HANDLING LLC	21	925.00		
	MR SERVICES AND HANDLING LLC	26	2,450.00	<b>Check Total</b>	<b>3,375.00</b> MAYFIELD SCHOOL MOVE
300027925	VISTA CHARTER ACADEMY	22	3,350.00		

			<b>Check Total</b>	<b>3,350.00</b> IDEA THRU JUN 23
300027816	EAST GRAND RAPIDS PUBLIC SCHOOLS	23	3,335.67	
			<b>Check Total</b>	<b>3,335.67</b> FY23 ENHANCE 2023-08-11
300027776	THRUN MAATSCH AND NORDBERG PC	11	1,110.00	
	THRUN MAATSCH AND NORDBERG PC	22	1,110.00	
	THRUN MAATSCH AND NORDBERG PC	26	1,110.00	
			<b>Check Total</b>	<b>3,330.00</b> 0720-00001/00600 LEGAL SVC THR
300027996	FIRE PROS INC	26	3,309.87	
			<b>Check Total</b>	<b>3,309.87</b> KCC FIRE SPRINKLER SYSTEM REPA
56036	GUST CONSTRUCTION COMPANY	42	3,300.00	
			<b>Check Total</b>	<b>3,300.00</b> EU-S TACKBOARD INSTALLATION
300027931	WEST MICH AVIATION ACADEMY	22	3,187.00	
			<b>Check Total</b>	<b>3,187.00</b> IDEA THRU JUN 23
56056	XPRESSMYSELF.COM LLC	26	3,082.22	
			<b>Check Total</b>	<b>3,082.22</b> STUDENT PARKING PERMITS AND SI
608252315	PARADIGM EQUITIES-ROTH	11	3,050.00	
			<b>Check Total</b>	<b>3,050.00</b> ANNUITY
271582523	EDUSTAFF LLC	11	2,041.56	
	EDUSTAFF LLC	22	996.59	
			<b>Check Total</b>	<b>3,038.15</b> EDUSTAFF WEEK OF 08/25/2023
300028025	JON MICHAEL WASHBURN	11	3,000.00	
			<b>Check Total</b>	<b>3,000.00</b> CONSULTATION SERVICES FOR THE
55995	SYS CLOUD INC	11	2,981.25	
			<b>Check Total</b>	<b>2,981.25</b> GOOGLE BACKUPS - NORTHVIEW BIL
55920	HERITAGE-CRYSTAL CLEAN INC	26	2,927.84	
			<b>Check Total</b>	<b>2,927.84</b> ACCT# 51261; WASTE REMOVAL
55977	MOSS AUDIO CORP	42	2,884.56	
			<b>Check Total</b>	<b>2,884.56</b> EU-N TELEPHONES & SWITCH
608112316	PARADIGM EQUITIES-ROTH	11	2,820.00	
			<b>Check Total</b>	<b>2,820.00</b> ANNUITY
300027846	SPARTA AREA SCHOOLS	23	2,752.73	
			<b>Check Total</b>	<b>2,752.73</b> FY23 ENHANCE 2023-08-11
300027821	GODFREY LEE PUBLIC SCHOOLS	22	2,713.43	
			<b>Check Total</b>	<b>2,713.43</b> MED AOP CY22
608252335	VALIC	11	2,671.53	
			<b>Check Total</b>	<b>2,671.53</b> ANNUITY

55983	THE ARTCRAFT GROUP INC	11	2,635.79	
			<b>Check Total</b>	<b>2,635.79</b> ACCT# 407413; Promotional Item
300028026	WEINGARTZ GOLF & TURF	11	1,587.00	
	WEINGARTZ GOLF & TURF	26	1,047.97	
			<b>Check Total</b>	<b>2,634.97</b> GROUNDS EQUIPMENT
55946	VERIZON WIRELESS SERVICES LLC	21	2,031.49	
	VERIZON WIRELESS SERVICES LLC	22	600.15	
			<b>Check Total</b>	<b>2,631.64</b> 242286341-00001 6/24-7/23/23
55960	EL GRANJERO LLC	11	2,623.00	
			<b>Check Total</b>	<b>2,623.00</b> TACO BAR FOR 135 PEOPLE 8/17/2
56103	GEOTECH INC	27	2,593.50	
			<b>Check Total</b>	<b>2,593.50</b> TELECOMMUNICATIONS ELECTRICAL
55976	MICH OFFICE SOLUTIONS	26	2,557.53	
			<b>Check Total</b>	<b>2,557.53</b> ACCT# KI01-108851-S SVC AGMT D
300027830	KELLOGGSVILLE PUBLIC SCHOOLS	23	2,553.94	
			<b>Check Total</b>	<b>2,553.94</b> FY23 ENHANCE 2023-08-11
56033	PLAYCORE WISCONSIN INC	42	2,548.82	
			<b>Check Total</b>	<b>2,548.82</b> CENTER BASED PROGRAMS PLAYGROU
56031	PLAYCORE WISCONSIN INC	42	2,520.03	
			<b>Check Total</b>	<b>2,520.03</b> CENTER BASED PROGRAMS PLAYGROU
56002	W W WILLIAMS	11	1,675.00	
	W W WILLIAMS	21	845.00	
			<b>Check Total</b>	<b>2,520.00</b> PGLC ANNUAL MAINT/SVC EMERG GE
300027986	WEST MICH ACADEMY OF ENVIRONMENTAL SCIENCE	22	2,517.34	
			<b>Check Total</b>	<b>2,517.34</b> AUG23 SA 56(7) SPED
56068	VK ENDEAVOURS LLC	42	2,507.33	
			<b>Check Total</b>	<b>2,507.33</b> LINCOLN DRAINAGE
55957	DEPAUL UNIVERSITY OFFICE OF FINANCIAL AID	29	2,500.00	
			<b>Check Total</b>	<b>2,500.00</b> ID 2169709 HIMANI PATIL-MAGERS
56040	MICHIGAN ASSOCIATION FOR EDUCATIONAL DATA SYSTEMS	11	125.00	
	MICHIGAN ASSOCIATION FOR EDUCATIONAL DATA SYSTEMS	26	1,375.00	
	MICHIGAN ASSOCIATION FOR EDUCATIONAL DATA SYSTEMS	27	1,000.00	

			<b>Check Total</b>	<b>2,500.00</b> MAEDS FALL 2023 CONFERENCE REG
300027949	EXCEL CHARTER ACADEMY	22	2,496.79	
			<b>Check Total</b>	<b>2,496.79</b> AUG23 SA 56(7) SPED
608112321	GLP ASSOCIATES EE ROTH	11	2,485.00	
			<b>Check Total</b>	<b>2,485.00</b> ANNUITY
608252320	GLP ASSOCIATES EE ROTH	11	2,485.00	
			<b>Check Total</b>	<b>2,485.00</b> ANNUITY
300027982	VANGUARD CHARTER ACADEMY	22	2,472.33	
			<b>Check Total</b>	<b>2,472.33</b> AUG23 SA 56(7) SPED
608252307	PARADIGM - 457	11	2,455.00	
			<b>Check Total</b>	<b>2,455.00</b> ANNUITY
608112312	PLANMEMBER-ER	11	2,414.76	
			<b>Check Total</b>	<b>2,414.76</b> ANNUITY
608252312	PLANMEMBER-ER	11	2,414.76	
			<b>Check Total</b>	<b>2,414.76</b> ANNUITY
608112307	PARADIGM - 457	11	2,400.00	
			<b>Check Total</b>	<b>2,400.00</b> ANNUITY
56100	FOUNDANT TECHNOLOGIES INC	11	2,388.00	
			<b>Check Total</b>	<b>2,388.00</b> GRANT MANAGEMENT SOFTWARE
300027927	WELLSPRING PREPARATORY HIGH SCHOOL	22	2,386.00	
			<b>Check Total</b>	<b>2,386.00</b> IDEA THRU JUN 23
56071	XEROX CORPORATION	26	2,382.56	
			<b>Check Total</b>	<b>2,382.56</b> MOS AGREEMENT 23-24 SCHOOL YEA
300027983	VISTA CHARTER ACADEMY	22	2,331.81	
			<b>Check Total</b>	<b>2,331.81</b> AUG23 SA 56(7) SPED
300027947	CROSS CREEK CHARTER ACADEMY	22	2,327.54	
			<b>Check Total</b>	<b>2,327.54</b> AUG23 SA 56(7) SPED
55927	OAKFIELD TWSP TREASURER	22	2,288.00	
			<b>Check Total</b>	<b>2,288.00</b> 2023 SUMMER TAX COLLECTION
300027965	KNAPP CHARTER ACADEMY	22	2,258.95	
			<b>Check Total</b>	<b>2,258.95</b> AUG23 SA 56(7) SPED
300027822	GODWIN HEIGHTS PUBLIC SCHOOLS	23	2,244.78	
			<b>Check Total</b>	<b>2,244.78</b> FY23 ENHANCE 2023-08-11
608112335	VALIC	11	2,205.12	
			<b>Check Total</b>	<b>2,205.12</b> ANNUITY
300027984	WALKER CHARTER ACADEMY	22	2,197.08	

			<b>Check Total</b>	<b>2,197.08</b> AUG23 SA 56(7) SPED
300027885	GRAND RIVER PREPARATORY HIGH SCHOOL	22	2,197.00	
			<b>Check Total</b>	<b>2,197.00</b> IDEA THRU JUN 23
300027815	CREATIVE TECHNOLOGIES ACADEMY	22	2,164.43	
			<b>Check Total</b>	<b>2,164.43</b> MED AOP CY22
608112308	VALIC - 457	11	2,160.49	
			<b>Check Total</b>	<b>2,160.49</b> ANNUITY
608252308	VALIC - 457	11	2,160.49	
			<b>Check Total</b>	<b>2,160.49</b> ANNUITY
608112331	NATIONWIDE	11	2,155.00	
			<b>Check Total</b>	<b>2,155.00</b> ANNUITY
300027892	HOPE ACADEMY OF WEST MICHIGAN	22	2,135.00	
			<b>Check Total</b>	<b>2,135.00</b> IDEA THRU JUN 23
300027943	CHANDLER WOODS CAMPUS	22	2,102.30	
			<b>Check Total</b>	<b>2,102.30</b> AUG23 SA 56(7) SPED
55975	MISDU	11	2,071.17	
			<b>Check Total</b>	<b>2,071.17</b> GARNISHMENT
56109	JAMES STREET INN INC	11	2,070.90	
			<b>Check Total</b>	<b>2,070.90</b> REGION 4 ADULT ED EVENT-CATERI
300027838	LIGHTHOUSE ACADEMY	22	2,069.80	
			<b>Check Total</b>	<b>2,069.80</b> MED AOP CY22
300027957	GRAND RIVER PREPARATORY HIGH SCHOOL	22	2,060.91	
			<b>Check Total</b>	<b>2,060.91</b> AUG23 SA 56(7) SPED
300027813	COMSTOCK PARK PUBLIC SCHOOLS	23	2,015.26	
			<b>Check Total</b>	<b>2,015.26</b> FY23 ENHANCE 2023-08-11
300027791	GRANDVILLE PUBLIC SCHOOLS	11	2,004.16	
			<b>Check Total</b>	<b>2,004.16</b> HSA REPAYMENT/ANCILLARY - GV
56064	TOWNSQUARE MEDIA INC	11	2,000.00	
			<b>Check Total</b>	<b>2,000.00</b> HELP ME GROW ADS 08/07/23-10/0
56101	GALLAGHER BENEFIT SERVICES INC	11	2,000.00	
			<b>Check Total</b>	<b>2,000.00</b> KENTINT-01 PLAYGROUND INSPECTI
300027907	MERIDIAN CABLING SOLUTIONS	42	2,000.00	
			<b>Check Total</b>	<b>2,000.00</b> OAK DATA CABLING
300027969	MICHIGAN SCHOOLS ENERGY COOPERATIVE	11	69.02	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	21	1,038.07	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	26	860.79	

			<b>Check Total</b>	<b>1,967.88</b> GAS CHARGES-JUN23 TRUE UP
608252331	NATIONWIDE	11	1,955.00	
			<b>Check Total</b>	<b>1,955.00</b> ANNUITY
300027977	RIDGE PARK CHARTER ACADEMY	22	1,905.72	
			<b>Check Total</b>	<b>1,905.72</b> AUG23 SA 56(7) SPED
56021	CRYSTAL FLASH LTD PARTNERSHIP OF MICH	26	1,889.35	
			<b>Check Total</b>	<b>1,889.35</b> MAINT SUPPLIES-FUEL
300027820	GODFREY LEE PUBLIC SCHOOLS	23	1,860.58	
			<b>Check Total</b>	<b>1,860.58</b> FY23 ENHANCE 2023-08-11
55913	CONSUMERS ENERGY CO	21	981.00	
	CONSUMERS ENERGY CO	22	32.07	
	CONSUMERS ENERGY CO	26	837.57	
			<b>Check Total</b>	<b>1,850.64</b> 103046645265 (1655 12 MILE RD)
55909	CASNOVIA TOWNSHIP TREASURER	22	1,807.58	
			<b>Check Total</b>	<b>1,807.58</b> 2023 SUMMER TAXES
55934	RAPID SERVICES OF WEST MICHIGAN LLC	21	1,800.00	
			<b>Check Total</b>	<b>1,800.00</b> LNS LOCKER DEMO
55932	COURIERED LLC	11	1,783.24	
			<b>Check Total</b>	<b>1,783.24</b> COURIER SVC JULY 2023
56069	WELLS FARGO FINANCIAL LEASING	26	1,782.00	
			<b>Check Total</b>	<b>1,782.00</b> MONTHLY FAX SERVICES LEASE
300027801	PROGRESSIVE ARCHITECTURAL ENGINEERS	42	1,762.99	
			<b>Check Total</b>	<b>1,762.99</b> 51036026.0 LINCOLN SENSORY GAR
300028005	GRAND VALLEY STATE UNIVERSITY	29	1,750.00	
			<b>Check Total</b>	<b>1,750.00</b> DESIGN LAB/PURE MICH SCHOLARSH
300027829	HOPE ACADEMY OF WEST MICHIGAN	22	1,743.89	
			<b>Check Total</b>	<b>1,743.89</b> MED AOP CY22
56090	CONSUMERS ENERGY CO	26	1,725.05	
			<b>Check Total</b>	<b>1,725.05</b> 100093390399 (2546 ORCHARD VIE
55928	ONE TIME PYMTS	11	1,688.76	
			<b>Check Total</b>	<b>1,688.76</b> REPLACE LOST PAYROLL CHECK 110
300027987	WEST MICH AVIATION ACADEMY	22	1,685.70	
			<b>Check Total</b>	<b>1,685.70</b> AUG23 SA 56(7) SPED
56123	PREMIER GRAPHICS LLC	22	1,665.04	
			<b>Check Total</b>	<b>1,665.04</b> STUDENT SHIRTS - CORE
56120	MISDU	11	1,645.51	

			<b>Check Total</b>	<b>1,645.51</b> GARNISHMENT
300027897	KENT CITY COMMUNITY SCHOOLS	26	1,625.00	
			<b>Check Total</b>	<b>1,625.00</b> INTRADO SCHOOL MESSENGER CONTR
56013	CINTAS CORP NO. 2	11	187.38	
	CINTAS CORP NO. 2	26	1,406.58	
			<b>Check Total</b>	<b>1,593.96</b> CUST#10199340 FIRST AID SUPPLI
56062	TAKE A SWING LLC	42	1,584.00	
			<b>Check Total</b>	<b>1,584.00</b> EU-S THERAPEUTIC SWING
300027780	B&V MECHANICAL INC	21	459.00	
	B&V MECHANICAL INC	26	1,122.00	
			<b>Check Total</b>	<b>1,581.00</b> LINCOLN 6/28 BACKFLOW PREVENTO
56102	PLAYCORE WISCONSIN INC	42	1,566.08	
			<b>Check Total</b>	<b>1,566.08</b> CENTER BASED PROGRAMS PLAYGROU
608282302	UNITED STATES TREASURY	11	1,558.21	
			<b>Check Total</b>	<b>1,558.21</b> PAYROLL TAXES
56092	CRISIS PREVENTION INSTITUTE INC	22	1,549.00	
			<b>Check Total</b>	<b>1,549.00</b> ACCT 5279255 CPI TRAINER RENEW
56082	K2SHARE LLC	26	1,536.00	
			<b>Check Total</b>	<b>1,536.00</b> OSHA -10 SOFTWARE
55908	CALVIN UNIVERSITY	21	1,500.00	
			<b>Check Total</b>	<b>1,500.00</b> CALVIN RENTAL FOR GRADUATION
56139	WXMI LLC	11	1,500.00	
			<b>Check Total</b>	<b>1,500.00</b> FACEBOOK PUSH AD-08/21-08/27/2
300027788	GR COMMUNITY COLLEGE	29	1,500.00	
			<b>Check Total</b>	<b>1,500.00</b> ID 0625776; KYLIE LAKE-ACF SCH
300028003	GR COMMUNITY COLLEGE	29	1,500.00	
			<b>Check Total</b>	<b>1,500.00</b> MFG COUNCIL FOUNDERS SCHOLARSH
608112317	PLANMEMBER SECURITIES CORP - 457	11	1,500.00	
			<b>Check Total</b>	<b>1,500.00</b> ANNUITY
300028019	NORTHVIEW PUBLIC SCHOOLS	11	227.28	
	NORTHVIEW PUBLIC SCHOOLS	29	1,241.53	
			<b>Check Total</b>	<b>1,468.81</b> EXP ESC LEA FOOD SVC 1670
55981	SEVERIN INTERMEDIATE HOLDINGS LLC	26	1,464.48	
			<b>Check Total</b>	<b>1,464.48</b> ECOLLECT FORMS ADDITIONAL LICE
55989	RIVERSIDE FIRE & SECURITY INC	21	1,452.00	
			<b>Check Total</b>	<b>1,452.00</b> LDC FIRE PANEL EMERGENCY REPAI

300027834	KENT CITY COMMUNITY SCHOOLS	23	1,450.11	<b>Check Total</b>	<b>1,450.11</b> FY23 ENHANCE 2023-08-11
300027978	RIVER CITY SCHOLARS CHARTER ACADEMY	22	1,438.83	<b>Check Total</b>	<b>1,438.83</b> AUG23 SA 56(7) SPED
56116	KENTWOOD OFFICE FURNITURE LLC	42	1,422.00	<b>Check Total</b>	<b>1,422.00</b> EU-S PEDESTAL CHAIRS
300027960	HOPE ACADEMY OF WEST MICHIGAN	22	1,421.67	<b>Check Total</b>	<b>1,421.67</b> AUG23 SA 56(7) SPED
300027795	MERIDIAN CABLING SOLUTIONS	26	1,420.00	<b>Check Total</b>	<b>1,420.00</b> KCTC WEST 4 CABLES TO NEW TV'S
300027887	GRANITE TELECOMMUNICATIONS LLC	11	1,382.76	<b>Check Total</b>	<b>1,382.76</b> EPIK MONTHLY INVOICES FY24
300027851	WILLIAM C ABNEY ACADEMY	22	1,370.05	<b>Check Total</b>	<b>1,370.05</b> MED AOP CY22
300027867	CREATIVE TECHNOLOGIES ACADEMY	22	1,337.00	<b>Check Total</b>	<b>1,337.00</b> IDEA THRU JUN 23
56143	ONE TIME PYMTS	11	1,319.14	<b>Check Total</b>	<b>1,319.14</b> REPLACE 8/25/23 PAYROLL ACH
55943	THINKING COLLABORATIVE LLC	11	1,306.80	<b>Check Total</b>	<b>1,306.80</b> ADAPTIVE SCHOOLS LEARNING GUID
300027792	GRAYBAR ELECTRIC CO	11	564.69		
	GRAYBAR ELECTRIC CO	26	739.67	<b>Check Total</b>	<b>1,304.36</b> ACCT# 118918; ELECTRICAL SUPPL
300027970	NEW BRANCHES SCHOOL	22	1,290.48	<b>Check Total</b>	<b>1,290.48</b> AUG23 SA 56(7) SPED
56075	MECHANICAL INSULATION INC	26	1,290.00	<b>Check Total</b>	<b>1,290.00</b> KCTC DUCT INSULATION
300027988	WILLIAM C ABNEY ACADEMY	22	1,256.82	<b>Check Total</b>	<b>1,256.82</b> AUG23 SA 56(7) SPED
608112301	LEGEND GROUP/ADSERV	11	1,250.00	<b>Check Total</b>	<b>1,250.00</b> ANNUITY
608252301	LEGEND GROUP/ADSERV	11	1,250.00	<b>Check Total</b>	<b>1,250.00</b> ANNUITY
300027966	LIGHTHOUSE ACADEMY	22	1,231.05	<b>Check Total</b>	<b>1,231.05</b> AUG23 SA 56(7) SPED
300027975	PORTLAND PUBLIC SCHOOLS	11	1,230.09		

			<b>Check Total</b>	<b>1,230.09</b> AUG23 SA SECT 107 ADULT
300027781	BRETT ATWOOD	11	1,200.00	
			<b>Check Total</b>	<b>1,200.00</b> VIDEO EDITING HELP ME GROW
56053	PROMOW LAWN CARE & LANDSCAPE LLC	21	1,190.00	
			<b>Check Total</b>	<b>1,190.00</b> EU-S LAWN CARE
300028004	GRAND RAPIDS PUBLIC SCHOOLS	11	1,174.62	
			<b>Check Total</b>	<b>1,174.62</b> TK FLEX CONTRIBUTIONS
56114	KENDALL ELECTRIC INC	26	1,172.32	
			<b>Check Total</b>	<b>1,172.32</b> KCTC-SAFETY RELAY
300027985	WELLSPRING PREPARATORY HIGH SCHOOL	22	1,170.48	
			<b>Check Total</b>	<b>1,170.48</b> AUG23 SA 56(7) SPED
300027800	PRESIDIO HOLDINGS INC	26	1,167.27	
			<b>Check Total</b>	<b>1,167.27</b> VEEAM BACKUP ESSENTIALS SUBSCR
300027850	WEST MICH ACADEMY OF ENVIRONMENTAL SCIENCE	22	1,164.84	
			<b>Check Total</b>	<b>1,164.84</b> MED AOP CY22
300027930	WEST MICH AVIATION ACADEMY	11	1,137.45	
			<b>Check Total</b>	<b>1,137.45</b> TITLE III WAGES-SUBGRANTEE DIS
56127	RICHARDSON BUSINESS SOLUTIONS	26	1,135.44	
			<b>Check Total</b>	<b>1,135.44</b> BADGEPASS PRINTER RIBBON & PRO
608112314	MG TRUST-ROTH 403B	11	1,105.00	
			<b>Check Total</b>	<b>1,105.00</b> ANNUITY
608252314	MG TRUST-ROTH 403B	11	1,105.00	
			<b>Check Total</b>	<b>1,105.00</b> ANNUITY
56126	REVIVE EXTERIOR CLEANING	26	1,080.00	
			<b>Check Total</b>	<b>1,080.00</b> POWERWASHING EXTERIOR OF KCTC
56094	DATA IMAGE LLC	26	1,066.00	
			<b>Check Total</b>	<b>1,066.00</b> CO-EPSON LASER PROJECTOR FOR K
55938	SPARTA SHEET METAL INC	26	640.00	
	SPARTA SHEET METAL INC	46	417.00	
			<b>Check Total</b>	<b>1,057.00</b> 1/8" ALUMINUM TROUGHS
56129	SCHOOL SPECIALTY LLC	26	1,056.25	
			<b>Check Total</b>	<b>1,056.25</b> SCHOOL SPECIALTY AUTO
300028010	HEART OF WEST MICH UNITED WAY	11	1,043.33	
			<b>Check Total</b>	<b>1,043.33</b> TRUST ADVISORS GRANT-JUL23

55926	NORTHWEST ARKANSAS COMMUNITY COLLEGE	29	1,000.00	
			<b>Check Total</b>	<b>1,000.00</b> ID 30000797; ABBY TEIS; ACFHOS
55971	JOHN BROWN UNIVERSITY	29	1,000.00	
			<b>Check Total</b>	<b>1,000.00</b> ID 1075937; SOFIA BRINKERHOFF-
55996	TOWNSQUARE MEDIA INC	11	1,000.00	
			<b>Check Total</b>	<b>1,000.00</b> ORDER 4126938; IGNITE-HELP ME
56037	HAUL-AWAY INC	42	1,000.00	
			<b>Check Total</b>	<b>1,000.00</b> 30YD DUMPSTER
56098	FERRIS STATE UNIVERSITY	29	1,000.00	
			<b>Check Total</b>	<b>1,000.00</b> SKUTT SCHOLARSHIP-M.SANDERSON
300027789	GR COMMUNITY COLLEGE	29	1,000.00	
			<b>Check Total</b>	<b>1,000.00</b> ID 0625776; KYLIE LAKE-ACF SCH
300027796	MICHIGAN TECHNOLOGICAL UNIVERSITY	29	1,000.00	
			<b>Check Total</b>	<b>1,000.00</b> ID M87788841; NOAH PATTERSON-S
300027880	GR COMMUNITY COLLEGE	29	1,000.00	
			<b>Check Total</b>	<b>1,000.00</b> L WYBENGA-COBB SCHOLARSHIP
	9/1/2023 7:26 AM		<b>Grand Total</b>	<b><u>25,808,902.83</u></b>

**Analysis of Banking Institutions  
08/31/23**

Bank	Account Type	Bank Rating	FDIC Insured	Insured Amount	Government Guaranteed	Uninsured	Total Funds
Chase	Checking	A+	Yes	\$ -	\$ -	\$ 13,422,067	\$ 13,422,067 ***
Chase	Savings	A+	Yes	250,000	-	56,778	306,778
Huntington National Bank	Municipal Now Checking	A-	Yes	250,000	-	11,107	261,107
MILAF	Local Gov't Invest Pool	AAAm/AAAkf	No	-	-	123,394,085	123,394,085
<b>Totals:</b>				<b>\$ 500,000</b>	<b>\$ -</b>	<b>\$ 136,884,037</b>	<b>\$ 137,384,037</b>

Balances as of 08/31/23

*Bank ratings updated June 2023. 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.*

**Cash in all Accounts and Investment Assets of the Board as of 08/31/2023**

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	\$ 306,778	250,000	56,778	1.65%	n/a	A+	10,000 balance
Chase Bank	Consolidated Checking	11-21-22-23-26-27-29-41-42-46	12,536,717	250,000	12,286,717	0.00%	n/a	A+	Sweep
Chase Bank	Checking	81	883,349	-	883,349	0.00%	n/a	A+	
Chase Bank	Checking	11	2,000	-	2,000	0.00%	n/a	A+	
Chase Bank	Checking	Disbursement	-	-	-	0.00%	n/a	A+	Zero Balance Account
Chase Bank	Checking	Payroll	-	-	-	0.00%	n/a	A+	Zero Balance Account
Huntington Bank	Municipal Now Checking	11-22-26	261,107	250,000	11,107	4.59%	n/a	A-	

*MILAF Managed Account:*

MILAF	Local Gov't Invest Pool	11-21-22-26-27-29-41-42-46	17,745	-	17,745	5.25%	n/a	AAA	Cash Management Class
MILAF	Local Gov't Invest Pool	11-21-22-26-27-29-41-42-46	49,506,111	-	49,506,111	5.41%	n/a	AAA	MAX Class
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	3,922,420	-	3,922,420	4.92%	09/25/23	AA+	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	3,907,487	-	3,907,487	4.87%	10/23/23	AA+	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	3,899,576	-	3,899,576	5.17%	11/22/23	AA+	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	3,878,890	-	3,878,890	5.12%	12/13/23	AA+	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	3,868,765	-	3,868,765	5.37%	01/04/24	AA+	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	3,843,893	-	3,843,893	5.42%	03/01/24	AA+	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	3,834,445	-	3,834,445	5.72%	03/22/24	AA+	TERM
MILAF	Local Gov't Invest Pool	22	20,000,000	-	20,000,000	5.72%	04/04/24	AA+	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	3,814,378	-	3,814,378	5.77%	05/01/24	AA+	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	3,806,590	-	3,806,590	5.77%	05/14/24	AA+	TERM
MILAF	Local Gov't Invest Pool	11	19,093,786	-	19,093,786	5.41%	n/a	AAA	MAX Class

\$ 137,384,037    \$ 750,000    \$ 136,634,037

**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*

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## BOARD AGENDA ITEM

Information/Discussion \_\_\_\_\_  
Future Action \_\_\_\_\_  
Action   X   \_\_\_\_\_

Item: Early Math PL Grant Project Coordinator

Submitted by: Kelli Brockway

Date:   9/11/2023   \_\_\_\_\_

Recommended by: Dave Rodgers

Board Meeting Date:   9/18/2023   \_\_\_\_\_

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### **RECOMMENDATION:**

It is recommended that the board of education approve the addition of a Early Math PL Grant Project Coordinator position within the Teaching & Learning office.

### **BACKGROUND:**

In 21-22, MAISA approached Kent ISD about acquiring the time of Rusty Anderson, one of our two current math consultants. Rusty has since been fulfilling the role of Early Math Professional Learning Grant Project Director. Recently, MAISA communicated that they would like to continue this agreement.

MAISA does reimburse the ISD for these days.

**Mission:** Kent ISD partners with our schools and communities providing enhanced and equitable opportunities to enrich the experiences and achievements of our learners.

**Vision:** Building thriving communities through meaningful partnerships and equitable educational opportunities for all learners.

**Values:** Relationships, Learning, Equity, Opportunities, Innovation, Service, Excellence

**Title: Adult Education Site Manager**

Kent ISD

Adult Education Program – Multiple Locations

Salary / Non-Union Professional – Grade 5 (Approx starting salary \$70,000 - \$75,000)

Full-Time, 260 Days

**Reports To:** Director of Adult Education

**Positions Supervised:** Assist the Director with general management and operational functions, as assigned across program sites.

**General Responsibilities:**

Under the supervision and direction of the Director of Adult Education, the Site Manager is responsible for managing one or more sites, ensuring that services are provided with fidelity, while supporting staff in implementing and adhering to established protocols and schedules on a day to day basis. The Site Manager provides periodic supervision support in the absence of the Director.

**Minimum Job Qualifications:**

1. Bachelor's degree in a related field
2. Experience working in meaningful collaboration with colleagues and supervisors
3. Ability to foster and maintain strong relationships with internal and external stakeholders
4. Excellent oral and written communication skills
5. Strong organizational and time management skills
6. Ability to utilize data from screenings and diagnostic tools to determine additional extra supports needed in order to attain High School Equivalency or English Language.
7. Ability to effectively utilize a range of technology devices and applications
8. Demonstrated customer service, problem solving and conflict resolution skills
9. High degree of creativity, flexibility and accountability in order to achieve defined objectives
10. Ability to collect, analyze and use multiple forms of data for program progress monitoring and continuous improvement
11. Communication, organizational and networking skills required
12. Must possess excellent organizational skills, technology skills, be detail and team oriented
13. Demonstrated record of taking direction, demonstrating initiative and follow-through with minimal direct supervision
14. Demonstrates a strong commitment to equity, social justice and inclusion in all practices and position responsibilities. Demonstrates the ability to examine the impact of education inequities in student achievement outcomes as it aligns with race, ethnicity, and socio-economic status.

**Preferred Qualifications:**

1. Knowledge of Adult Education programs and standards
2. Manager or supervisor experience, strongly preferred
3. Leadership experience of a cross functional team
4. Experience working with adult learners and diverse student population
5. Ability to develop and deliver curriculum and assessments aligned to standards

**Specific Duties & Responsibilities:**

1. Performs a range of management and program support functions at the direction of the program Director
2. The position works closely with the Director and staff to identify program strengths, needs, opportunities, and barriers by analyzing data and stakeholder feedback, implementing problem-solving actions with staff
3. Works closely with the Director and Kent ISD Director of Security on safety protocols, including responsible for monthly safety checks, fire drills and safety meetings as well as updating any applicable logs
4. The specialist monitors instructional effectiveness and student progress using tools and strategies gained through professional development
5. Monitors adherence to established program and staff calendars and schedules
6. Works with office staff to ensure the scheduling substitutes for center classrooms as necessary
7. Coordinates with the Director on proper investigation of any student or staff incidents assuring all forms are complete and the proper consultation occurs with Kent ISD leadership
8. Responsible for monitoring and assuring compliance with applicable, state, and federal regulations
9. Maintains and monitors filing and tracking systems and documentations for their site(s)
10. Monitors staff attendance, timesheets, leave requests, and site files for staff for accuracy and consistency
11. Assists in the identification and purchase of all supplies and equipment according to grant allowances
12. Works with the Director to conduct regular staff meetings for site(s)
13. Supports the Director in planning the work of the staff. Observes staff and gives feedback on a regular, informal basis
14. Assist, provide input on staff evaluations for all staff assigned to site(s)
15. Contributes to professional development and supports staff growth
16. Periodic support to the Director in accurately preparing and oversight of all aspects of the budget in coordination with the Business Office, seeking the most strategic utilization of funding resources
17. Identify key measures and data that serve as indicators for success in the continuous improvement process
18. Periodically attend pertinent committees at the county, regional and/or state level in absence of the Director, when necessary
19. Comply with applicable school policy, regulations and laws.
20. Regularly attends all (types of meetings), as required
21. Maintain regular and consistent employee attendance

22. Perform other duties and responsibilities as assigned

*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. To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. Alternative requirements that may be appropriate and acceptable to the School Board may be considered. The requirements listed above are representative of the knowledge, skill and/or ability required. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions.*

**To Apply:** Kent Intermediate School District manages employment applications online. No hardcopy applications/resumes will be accepted for this position.

- Applications must be completed online at [www.jobs.kentisd.org](http://www.jobs.kentisd.org)

**The final candidate for this position will be required (at their cost) to furnish Kent Intermediate School District with a current Michigan State Police and FBI criminal records LiveScan check prior to our recommendation to hire.**

*It is the policy of the Kent ISD School Board that no student, staff member or candidate for any position in the District shall be discriminated against on the basis of race, color, national origin, creed, ancestry, age, gender/sex, gender orientation, sexual orientation, marital status, height, weight, veteran status, political belief or physical/mental disability which does not impair their ability to perform adequately in the individual's particular position or activity, excluded from participation in, denied the benefit of, or to be subjected to discrimination in any program or activity for which the Kent ISD School Board is responsible for or receives financial assistance from the U.S. Department of Education.*

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## BOARD AGENDA ITEM

Information/Discussion \_\_\_\_\_  
Future Action \_\_\_\_\_  
Action   X   \_\_\_\_\_

Item: Adult Education Site Manager

Submitted by: Dave Rodgers

Date:   9-11-23   \_\_\_\_\_

Recommended by: Sue Gardner & Laura Preuss

Board Meeting Date: September 18, 2023

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### **RECOMMENDATION:**

It is recommended that the Board approve a new position, Adult Education Site Manager. This recommendation is non-union professional 260 day Grade 5 position.

### **BACKGROUND:**

As Dr. Laura Preuss and the Adult Education team envision improvement and potential expansion of services over time, there is a need for additional leadership support given the program's multiple sites. This position would serve a direct support to the Director when she is unable to be at be physically present at one or more locations.

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## BOARD AGENDA ITEM

Information/Discussion   
Future Action   
Action

Item: Hiring of New School Security Officer (SSO)

Date: 8 September 2023

Submitted by: Sean Burns

Board Meeting Date: 18 September 2023

Recommended by: Kevin Philipps *KP*

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### **RECOMMENDATION:**

It is recommended that the Board approve the hiring of a new School Security Officer (SSO) who will be primarily positioned at the Wyoming Adult Education/Empower U South building.

### **BACKGROUND:**

In the fall of 2021, the Kent ISD hired internal School Security Officers (SSOs) to replace contracted security. This change came about because the contracted security firm frequently changed out their personnel. The recurrent changing of security personnel led to KCTC administration constantly having to re-train the new security contractors. Additionally, because of the frequent turnover, the contractors were not able to develop the personal relationships with students and staff that are the hallmark of a successful security programs. In keeping with guidance from the 2018 Governor's Task Force on School Safety (specifically Recommendation 18), Kent ISD hired six (6) SSOs. These SSOs form the second tier of school safety and security personnel, filling the gap between School Resource Officers (Tier One) and School Staff (Tier Three). These SSOs are currently assigned to the Secondary Campus and to KEC-Oakleigh. The need has arisen for an eighth SSO to serve as the safety/security element for the Wyoming Adult Ed/Empower U South building. Additionally, because of the closeness of the Pine Grove Learning Center, this SSO will be able to provide support to the PGLC team with safety/security matters. This new SSO position will be funded through the Adult Education grant and the center programs fund.

<b>Title:</b>	School Security Officer (SSO)
<b>Classification:</b>	Classified Grade II
<b>Reports To and Evaluated By:</b>	Director of Safety & Security
<b>Terms of Employment:</b>	200 day position
<b>Supervises:</b>	None

### **Broad Statement of Responsibilities**

We seek community-minded, team-oriented people, who have experience working with diverse communities and colleagues. We expect our employees to help develop and foster an inclusive and welcoming educational climate that allows students and staff to flourish. Applicants must be self-motivated, enthusiastic, and demonstrate good judgment.

### **Experience, Education, Certifications and Trainings**

*Our ideal candidate will have:*

- A minimum of five years of experience serving in a similar role, such as public safety agency or other governmental organization;
- A minimum of five years of experience coordinating safety work with external agencies to include, but not limited to, law enforcement and first responders. Outside security agencies, and community partners;
- Previous experience serving as a team member tasked with conducting inspections of multiple locations while not under direct supervision;
- Previous experience serving as a team member tasked with conducting and coordinating investigations;
- Associates Degree or higher educational level in a relevant field to include criminal justice, security, corrections, or public safety;
- Strong verbal, writing, and interpersonal skills;
- Sufficient physical agility to perform assigned duties;
- CPR/First Aid/AED certifications preferred.

### **Knowledge, Skills and Abilities**

*Our ideal candidate will be able to demonstrate:*

- A working knowledge of the mission and function of Kent Intermediate School District;
- An ability to work within a diverse education population and environment;
- A knowledge of Kent ISD policies and procedures, and of Kent ISD security and safety procedures;
- The ability to remain calm in pressure situations;
- A knowledge of state and local criminal laws, search and seizure procedures, and the legal process;

- The ability to physically control and detain suspects;
- An ability to foster effective internal and external working relationship with individuals and organizations that reflected the diverseness of our community;
- An understanding of the National Incident Management System (NIMS), the Incident Command Structure (ICS), and the Unified Incident Command (UIC) model;
- A working understanding of the structure, functions, and interrelationships of local, state, and federal emergency response agencies (e.g. local and state police, federal law enforcement, fire and emergency medical services, FEMA, Emergency Management, etc.);
- A knowledge and proficiency in the use of Microsoft Office products (Word, Excel, Power Point, etc.) or a comparable platform;
- Excellent communication (verbal and written) and consensus-building skills;
- A valid driver's license; and
- The ability to pass a criminal background check that will include a fingerprint examination.

### **Key Duties and Responsibilities**

*Essential duties include:*

- Patrolling all areas of Kent ISD properties, both indoors and outside (i.e., hallways, parking lots, restrooms, locker rooms, cafeteria, etc.) to prevent vandalism, theft, rules and/or law violations, loitering or any other suspicious activity.
- Conduct polite challenges of all persons entering Kent ISD properties, directing those with authorized entry to their destination and removing unauthorized persons.
- Identification of those persons responsible for violations of Kent ISD rules, and regulations or local laws.
- Obtaining a familiarity with the facility, administration, staff and students at Kent ISD properties.
- As necessary, provide after-hours security at Kent ISD events to include conferences, open houses, and other school-related functions as authorized and directed.
- Conduct and document all investigations of safety/security-related incidents
- Serve as a liaison for law enforcement officials during the time those officials are on Kent ISD property.
- Maintain an awareness of radio traffic and the ability to utilize proper radio procedures.
- Participation in training programs.
- Be available on an on-call status during the summer and school holidays to investigate after-hours alarm occurrences at Kent ISD properties.
- Other duties as assigned by the Kent ISD Safety/Security Coordinator.

## **Building-Level Co-leadership**

*Successful candidates will:*

- Work in concert with building leadership to support and enhance building-level safety and security efforts including, both Kent ISD initiated and building-initiated efforts;
- Monitor staff readiness to respond and recover from safety and security incidents / events; and
- Work with building leadership to sustain or improve these capabilities.

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

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## BOARD AGENDA ITEM

Information/Discussion \_\_\_\_\_  
Future Action \_\_\_\_\_  
Action   x  

Item: Condenser Replacement – EU South

Submitted by: Tim Peraino

Date:   9/1/2023  

Recommended by: Kevin Philipps *KP*

Board Meeting Date:   9/18/2023  

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### RECOMMENDATION:

It is recommended that the Kent ISD board approve the bid from Van Dyken Mechanical in the amount of \$53,625.00 for replacement of a condenser unit at EU South. After going out for bid twice, this was the only mechanical contractor to bid on the work.

### BACKGROUND:

During the initial building inspection of Empower U South, it was identified that the existing condenser unit that provides air conditioning for the media center at EU South was beyond repair and needed to be replaced. Funding for this project will come from Center Programs Capital Outlay funds.

Kent Intermediate School District  
REQUEST FOR PROPOSAL – Kent ISD EUS AC Condenser Replacement

PRICING SHEET

Company Name Van Dyken Mechanical, Inc.

Contact Person Bryan Schut

Phone # 616-292-5505 Email bschut@vdminc.com

Please price out project according to specs.

3600 Byron Center Ave. SW – EUS AC Condenser Replacement

Installation cost
\$53,625.00

## Kent Intermediate School District

### REQUEST FOR PROPOSAL – Kent ISD EUS AC Condenser Replacement

## Kent Intermediate School District Insurance Requirement

The following types of insurance, limits of liability, and policy extensions are required of the successful bidder:

Workers' Compensation and Employer's Liability Insurance  
Coverage A – Statutory  
Coverage B - \$300,000 Per Accident

Broad Form Comprehensive General Liability Insurance (including – Premises Medical, Elevators, Contractor's Protective Liability, Blanket Contractual, Products & Completed Operations –including Broad Form Extensions)

Each Occurrence	
Combined single limit for bodily injury and property damage liability.	\$1,000,000
General Aggregate	\$2,000,000
Products & Completed Operation Aggregate	\$2,000,000
Personal Injury & Advertising Injury	\$1,000,000
Fire Legal Liability	\$ 50,000

Sub-contractors Operations, Products – Completed Operations and Contractual Liabilities, plus such excess coverage as may be appropriate for the limits listed:

Comprehensive Business Automobile Liability Insurance (owned, hired, and non-owned automobiles)

Bodily/Injury	\$500,000 each Person \$500,000 each Occurrence
Property Damage	\$500,000 each Occurrence

Furnish owner with Contingent Liability Insurance Policy with coverage and liability limits the same as for Broad Form Comprehensive General Liability Insurance specified above. \*

Furnish owner with contingent Property Damage Insurance Policy with coverage and liability limits the same as for Property Damage specified above. Kent ISD should be names as being an additional insured on the policy. \*

The contractor shall not commence work under the Contract until he has obtained all insurance stated in these specifications and the owner has reviewed all insurance and Certificates of Insurance evidencing compliance with the insurance requirements with dates enforced during time of the contract.

Insurance affords is primary as respects to Kent Intermediate School District's interest; and, any other insurance maintained by the ISD is to be excess of that required of the vendor, contractor, service provider and will not contribute with that insurance required.

\*Only required with construction contracts.

Kent Intermediate School District

REQUEST FOR PROPOSAL – Kent ISD EUS AC Condenser Replacement

AFFIDAVIT OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT  
Michigan Public Act No. 517 of 2012

The undersigned, the owner or authorized officer of Van Dyken Mechanical, Inc. (the "Bidder"), pursuant to the compliance certification requirement provided in the Kent Intermediate School District request for proposal for Kent ISD EUS AC Condenser Replacement hereby certifies, represents and warrants that the Bidder (including its officers, directors and employees) is not an "Iran Linked Business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event Bidder is awarded a Contract as a result of the aforementioned Invitation To Bid, the Bidder will not become an "Iran Linked Business" at any time during the course of performing under the Contract.

The Bidder further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the Contract or proposed Contract for which the false certification was made, whichever is greater, the cost of the Intermediate School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on an Invitation To Bid for three (3) years from the date it is determined that the person has submitted the false certification.

Contractor:

By: 

Title: Exec VP / CFO

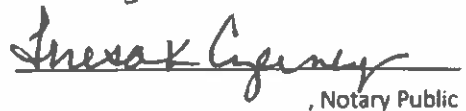
Date: 08/24/2023

STATE OF MICHIGAN )  
 )ss.

COUNTY OF Kent )

This instrument was acknowledged before me on the 24<sup>th</sup> day of August, 2023, by

Teresa K. Czerney.

  
\_\_\_\_\_, Notary Public

Ottawa County, Michigan

My Commission Expires: 2-10-2028

Acting in the County of: Kent

Kent Intermediate School District  
REQUEST FOR PROPOSAL – Kent ISD EUS AC Condenser Replacement

FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

*Important: This disclosure statement must be included with your bid - required by state law (P.A. 232 of 2004)*

*As required by Public Act 232 of 2004, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the School Board or the Superintendent of Kent ISD.*

The undersigned, the owner or authorized officer of Van Dyken Mechanical, Inc.,

(the Bidder), pursuant to the familial disclosure requirement provided in the attached invitation to bid, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of the company and any member of the School Board or the Superintendent of Kent ISD. If such a relationship exists, please explain:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BIDDER: Van Dyken Mechanical, Inc.  
By: [Signature]  
Title: Exec VP / CFO

STATE OF MICHIGAN )  
 )ss.  
COUNTY OF Kent )

This instrument was acknowledged before me on the 24<sup>th</sup> day of August, 2023, by  
Teresa K. Czerney.

[Signature]  
, Notary Public  
Ottawa County, Michigan

My Commission Expires: 2-10-2028

Acting in the County of: Kent



## Kent Intermediate School District

### REQUEST FOR PROPOSAL – Kent ISD EUS AC Condenser Replacement

Kent Intermediate School District (Kent ISD) is seeking bids for the replacement of a condenser unit at Empower U South. Specifications are to be considered as minimums, and the general conditions, as listed, must be adhered to.

Questions regarding the specifics of the bid should be directed via E-Mail through SigmaVSS, and answers will be responded to through the same means.

Bids are due by 1:00 pm on Friday, August 29, 2023 delivered in a sealed envelope/package with the wording "EUS AC Condenser Replacement" clearly marked on the outside of the envelope/package addressed to:

Kent ISD  
Attn: Kellen Barnett  
1655 E Beltline NE  
Grand Rapids, MI 49525

Bids can be hand-delivered to the Kent ISD Maintenance Building; 1655 East Beltline NE Grand Rapids, MI 49525, located in parking lot #4 across from the greenhouse and wind turbine. The Maintenance Building front door is labeled E-1. Kent ISD will not consider or accept a bid received after the date and time specified for bid submission. Bids will be opened publicly immediately following the close of receiving bids.

It is the intention to formally award the bid once the Kent ISD Board approves the recommendation of award at the September 18, 2023, Board Meeting.

In compliance with MCL 380.1267, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner and any employee of the bidder and any member of the board, or the superintendent of the school district. All bids shall also be accompanied by a sworn and notarized statement disclosing whether the bidder is an Iran Linked Business in compliance with PA 517 of 2012. The Board has stated that Kent ISD shall not accept a bid that does not include these sworn and notarized disclosure statements.

Kent ISD reserves the right to allow only Michigan Based Businesses to bid on this advertisement. Under 1984 PA 431, MCL 18.1268, our board has elected to enforce the PA as defined.

Kent ISD will be a place where all persons feel welcomed, have a right to be treated equitably and without prejudice, and have a responsibility to treat others the same way. Kent ISD is an equal opportunity institution. Kent ISD does not discriminate on the basis of race, creed, color, national origin, age, sex or physical/mental disability or veteran status in its educational programming, enrollment, employment or contracting.

## Kent Intermediate School District

### REQUEST FOR PROPOSAL – Kent ISD EUS AC Condenser Replacement

#### GENERAL CONDITIONS

- A. It shall be the bidder's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements within.
- B. Bid proposals received after the scheduled opening time will not be accepted and will be returned to the bidder unopened.
- C. All bid proposals must be mailed or hand-delivered a sealed envelope/package. Telephonic, E-mail, online, or fax bids will not be accepted.
- D. All questions regarding the specifics of the bid proposal should be emailed to [facilities@kentisd.org](mailto:facilities@kentisd.org) and answers will be responded to through the same means. Any other information deemed critical to the RFP shall be sent out to all bidders.
- E. Unless otherwise specified, no bid may be withdrawn, changed or modified in any way for a period of forty-five (45) calendar days from the date of the bid opening.
- F. Kent ISD is a federally constituted government body and as such is exempt from state and federal taxes.
- G. Kent ISD reserves the right to accept or reject any or all bids, to waive irregularities or defects, and accept other than the low bid when deemed to be in its best interest. Kent ISD is not necessarily looking for the lowest bidder.
- H. For the purpose of assuring the School District of the quality of workmanship, materials, equipment, and service, the School Board will retain the right to qualify or disqualify bidders on the basis of available information covering their service and the suitability of the equipment/material bid for the project.
- I. The laws of the State of Michigan shall govern the rights, obligations and remedies of the Parties under this bid and any agreement reached through this process.
- J. All information included in a bid proposal response is subject to the "Freedom of Information Act" and may be disclosed in its entirety after the formal date bids are due.
- K. The successful Bidders shall, within a reasonable time after receipt of written notice, make good any defects in material or workmanship that may develop.
- L. Kent ISD shall not be responsible for any cost or expenses incurred by the bidder during the preparation of the bid proposal.
- M. A completed Affidavit of Compliance – Iran Economic Sanctions Act and Familial Disclosure form (both attached) must be included with each bid proposal. Bids that do not include these statements will NOT be accepted.
- N. Bidder shall follow all applicable state codes and regulations. All codes and regulations set forth by the state pertaining to the specified equipment included in the scope of work take precedence over the specifications supplied by Kent ISD.
- O. Contractor must meet District's background check requirements for all employees – see General Requirements section for details.

## Kent Intermediate School District

### REQUEST FOR PROPOSAL – Kent ISD EUS AC Condenser Replacement

#### SCOPE

- Remove and dispose of the existing 15-ton AC Trane condenser
- Remove and dispose of the existing 15-ton AC Trane evaporator coil.
  - Disassembly will be required to remove and replace the evaporator coil
- Provide and install a new 15-ton Trane condenser unit to replace existing.
- Provide and install a new 15-ton Trane evaporator section unit to replace the existing as part of the existing AHU-2
- Provide and install a new line set from the condenser to the new evaporator
- Provide and install necessary refrigerant, refrigerant piping, TXVs, and specialty components
- Reconnect to the existing electrical circuits
- Start and check the operation of the new system
- Install guardrails along the corner of the roof

Bids shall include all needed parts, labor, and installation costs.

## Kent Intermediate School District

### REQUEST FOR PROPOSAL – Kent ISD EUS AC Condenser Replacement

#### GENERAL REQUIREMENTS

##### VISITING SITES

Before submitting a bid, all Contractors shall familiarize themselves with the sites and understand the expectations of the owner. No allowance shall be made on the Contractor's behalf because of an error or misunderstanding.

Notify Aaron Stockeland (616) 447-2424 or Kellen Barnett (616) 272-6275 prior to inspecting the unit.

#### EXPECTATIONS FOR CONTRACTOR'S STAFF

##### COMPETENCY

The Contractor shall employ staff competent and experienced with condenser replacement. A fully qualified workforce shall be maintained throughout the period of this contract.

##### SUPERVISION

The Contractor's supervisors shall be fully and adequately trained in condenser replacement and sufficient in scope to meet the approval of the Owner. All personnel shall receive close and continuing supervision to ensure completion of the contractual obligations.

##### LEGAL/BACKGROUND CHECK

Prior to beginning work, all employees of the Contractor assigned to the job at the property shall be subject to a background check by our security team. The contractor shall furnish a list of all employees with full names, dates of birth and driver's license numbers to [Security@kentisd.org](mailto:Security@kentisd.org)

##### PRESENTATION

All employees will present themselves in a neat and professional manner. A company uniform shirt is preferred, although not mandatory.

##### EXPECTED BEHAVIOR WHILE WORKING AT THE PROPERTY

- i) Contractor's employees must remain outside buildings and will not be permitted to enter buildings to use restrooms.
- ii) Contractor's employees must not consume alcoholic beverages or use narcotics while on duty nor be under their influence when reporting for duty.
- iii) Contractor's employees must not use tobacco products of any kind anywhere on the property as outlined by law.
- iv) Contractor's employees must not play radios or other sound equipment that can be heard more than 50 feet away so as not to create a nuisance to building occupants and must turn such devices off if requested by building occupants.
- v) Contractor's employees must not fraternize with, nor unnecessarily disrupt students, school staff, clients, tenants, or visitors to the building.
- vi) All lost and found articles of significant value recovered by Contractor's employees must be immediately reported to the Facilities Supervisor, and direction will be given on how to proceed.

#### LICENSES

The bidder may be required to present any licenses or permits required before being awarded a contract.

## Kent Intermediate School District

### REQUEST FOR PROPOSAL – Kent ISD EUS AC Condenser Replacement

#### RESPONSIBILITY FOR DAMAGES

The Contractor shall be responsible for any damage to a building or other property caused by his/her workers, equipment or vehicles while performing the work indicated in these specifications.

#### COMMUNICATION WITH CONTRACTOR

The Contractor shall make him/herself available during normal business hours via email and phone for contact with the Owner.

#### CHANGES

There are to be no verbal modifications made to these specifications. Any changes must be made in writing in advance of receipt of the bids by the Owner.

#### INSURANCE REQUIREMENTS

Please see attached sheet.

#### CANCELLATION OF CONTRACT/CREDITS FOR MISSED SERVICES

Failure by the Contractor to maintain quality, service, and/or standards as determined by the District in this RFP (or as amended in writing and agreed upon by Contractor and District) will be documented and may result in cancellation of the contract if issues are not corrected within 30 days. Credits to the invoice(s) may be requested by the District for missed services if not remedied within 30 days.

#### METHOD OF PAYMENT

Payment upon completion of services.

#### REQUIRED SUBMITTALS

Bids will be due by 1:00 pm on August 29th, 2023.

Bid proposals shall include the following documentation:

- Pricing Sheet
- Iran Economic Sanctions Affidavit
- Familial Affidavit

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## BOARD AGENDA ITEM

Information/Discussion \_\_\_\_\_  
Future Action \_\_\_\_\_  
Action   x  

Item: KCTC Aviation Program – CES Analog Trainers

Submitted by: Tim Peraino

Date:   9/11/23  

Recommended by: Kevin Philipps *KP*

Board Meeting Date:   9/18/23  

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### RECOMMENDATION:

It is recommended that the Kent ISD board approve the bid from Azimuth Aerospace in the amount of \$80,000.00 for (25) CES Analog Trainers with fault panels.

<b>Bidder</b>	<b>Cost</b>
Azimuth Aerospace (without fault panels)	\$67,500.00
Azimuth Aerospace (with fault panels)	\$80,000.00
Avotech	\$86,945.00

### BACKGROUND:

This purchase was approved as part of the 2023-24 capital outlay process and will be used to support instruction in the KCTC Aviation Electronics program. The CES Analog Trainers with the fault panels provide instructors the ability to induce faults in each trainer, resulting in tailoring each student's training experience.



**AZIMUTH AEROSPACE SOLUTIONS, LLC**

**September 5, 2023**

**Cindy Meyer  
Kent Career Technical Center**

**Re: Quotation for CES Trainers**

Dear Cindy,

In response to your request, I am pleased to provide you with the following proposal for (25) CES Analog Trainers. Pricing information is listed in the tables below.

Accessories: Each trainer includes:

1. Accessory kit containing a power cord and 30 banana-style patch cables (10 ea. long, 10 ea. medium, and 10 ea. short length) used to build circuits on the trainers.
2. Breadboard kit used as an expansion tool to easily add additional components and capabilities for the student projects
3. Embroidered cover to protect the trainer during storage or periods of non-use.
4. Copies of instructor and student manuals.

In this proposal, we are offering two models of trainers: the CES 500 and the CES 500F. These two trainers are identical with one exception, the CES 500F adds a fault panel on the rear of the unit allowing the instructor to induce faults in many of the circuits on the face of the trainer, enabling students to learn troubleshooting techniques and practices in a safe and effective manner.

Pricing for CES 500 Modern Electronics Lab Trainers (without fault panel):

<b>Item:</b>	<b>Quantity:</b>	<b>List Price:</b>		<b>Total</b>
CES 500 Modern Electronics Lab Trainer	25	\$2,700.00		\$67,500.00

Pricing for CES 500F Modern Electronics Lab Trainers (w/ fault panel):

<b>Item:</b>	<b>Quantity:</b>	<b>List Price:</b>		<b>Total</b>
CES 500F Modern Electronics Lab Trainer w/Fault Panel	25	\$3,200.00		\$80,000.00

This quote is valid for 90 days.



## **AZIMUTH AEROSPACE SOLUTIONS, LLC**

**Company:** Azimuth Aerospace/CES Trainers is a veteran-owned small business located in Sparta, Michigan. All of our employees are skilled electronics technicians who are former students of KCTC's Aviation Electronics program. Azimuth Aerospace is a proud supporter of KCTC and the local community, partnering with other West Michigan small businesses for various portions of manufacturing our trainers.

**Shipping/Installation:** Azimuth Aerospace/CES Trainer will deliver the trainers quoted in this order at no charge and include free on-site installation. We will also include training for each instructor on the general use of the trainers, specific experiments in the student manuals, handling and storage of the trainers, and best practices for effective learning.

**Warranty:** Azimuth Aerospace/CES Trainers offers a three (3) year limited warranty covering workmanship and manufacturing defects. We will attempt to fix any issues with the trainers on-site unless repairs warrant returning the trainer(s) to our factory located in Sparta, Michigan.

Thank you very much for the opportunity to provide you with this quote. I look forward to working with you to meet your training needs. If you have any questions, please do not hesitate to contact me at 616-581-3539 or email me at [williamt@azimuthaero.com](mailto:williamt@azimuthaero.com). Best Regards,

**William Tramper**

**President – Azimuth Aerospace Solutions/CES Trainers**



**AZIMUTH AEROSPACE SOLUTIONS, LLC**

## **CES TRAINER STANDARD WARRANTY**

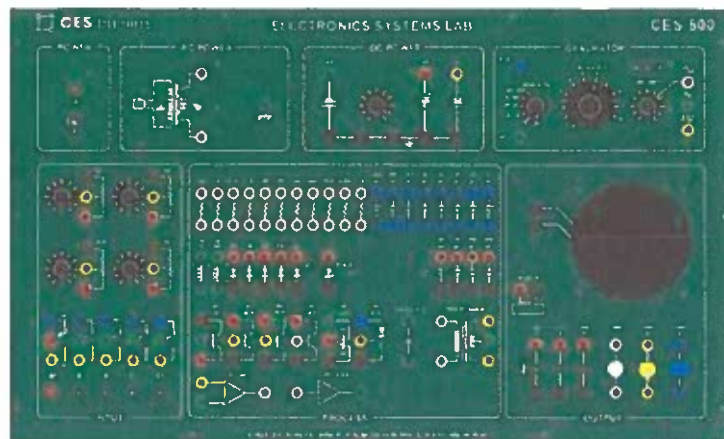
**WARRANTY: THESE ITEMS ARE WARRANTED TO BE FREE FROM MANUFACTURING DEFECTS FOR A PERIOD OF THREE YEARS FROM DATE OF SALE. IT IS THE CUSTOMER'S RESPONSIBILITY TO FOLLOW OPERATIONAL INSTRUCTIONS PROVIDED WITH THE UNIT. DAMAGE RESULTING FROM MISUSE OR IMPROPER OPERATION WILL VOID WARRANTY.**



## CES 500 MODERN ELECTRONICS LAB TRAINER

2023 MSRP - \$2,700 (CES 500), \$3,450 (CES 500F)

The CES 500 Modern Electronics Lab Trainer is used in a wide range of applications from teaching simple series and parallel electrical circuit operation to advanced electronic principles like oscillators, amplifiers, and radios. It is most commonly used to teach the basic principles of electronics required for technician certifications such as Airframe and Powerplant Mechanics or Aircraft Electronics Technicians. The CES 500 trainer is also used to teach the proper operation of test equipment for analyzing the operation of a circuit, including the use of a digital multimeter for measuring voltage, resistance, and current, and an oscilloscope for viewing AC waveforms.



All CES Trainers feature a self-contained design, eliminating the need for external components or accompanying computer software to run the trainer. Circuit connections are made using banana-style patch cables between test jacks on the face of the trainer for each electronic component. After building a circuit, component values can be easily swapped out simply by moving a set of patch cable connections to the connections of a different component.

The CES 500 trainer is available in two versions, the standard base version, and the 'F' model which adds a switch panel on the rear of the trainer allowing faults to be induced in many of the circuit components depicted on the front panel of the trainer. The faults are not just simple open circuits; short circuits can also be induced allowing instructors to teach troubleshooting of short circuits safely and effectively without worry of damaging the unit or components.



### Features & Specifications –

- Self-contained, rugged design.
- Built-in function generator produces sine, square, and sawtooth waves from 1 Hertz to 100 Kilohertz.
- Wide variety of resistors, capacitors, transistors, diodes, and inductors for building circuits.
- Speaker, buzzer, lamps, and LED's for observing circuit operation.
- Extensive instruction manual covering credentialing standards.
- Input Voltage: 110-120 VAC, 60 Hz
- Dimensions: 24.5"W x 14.5"H x 10"D

Azimuth Aerospace/CES Trainers is a veteran-owned small business. CES Trainers are manufactured in Sparta, Michigan. Please visit [www.azimuthaero.com/ces-trainers.php](http://www.azimuthaero.com/ces-trainers.php). For product information and pricing quotes, please contact us at [info@azimuthaero.com](mailto:info@azimuthaero.com) or +1.616.581.3539.

Kent Intermediate School District

REQUEST FOR PROPOSAL – 2023 KCTC Aviation Program–CES Analog Trainers

AFFIDAVIT OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT  
Michigan Public Act No. 517 of 2012

The undersigned, the owner or authorized officer of Azimuth Aerospace Solutions LLC (the "Bidder"), pursuant to the compliance certification requirement provided in the Kent Intermediate School District request for proposal for **2023 KCTC Aviation Program – CES Analog Trainer**, hereby certifies, represents and warrants that the Bidder (including its officers, directors and employees) is not an "Iran Linked Business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event Bidder is awarded a Contract as a result of the aforementioned Invitation To Bid, the Bidder will not become an "Iran Linked Business" at any time during the course of performing under the Contract.

The Bidder further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the Contract or proposed Contract for which the false certification was made, whichever is greater, the cost of the Intermediate School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on an Invitation To Bid for three (3) years from the date it is determined that the person has submitted the false certification.

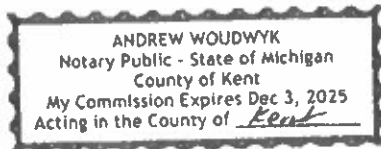
Contractor:

By: William D2  
Title: President  
Date: 9/7/2023

STATE OF MICHIGAN )  
 )ss.  
COUNTY OF Kent )

This instrument was acknowledged before me on the 7<sup>th</sup> day of September, 2023, by William Trumper

Andrew Woudwyk  
, Notary Public  
Kent County, Michigan



My Commission Expires: Dec 3 2025  
Acting in the County of: Kent

Kent Intermediate School District  
REQUEST FOR PROPOSAL – 2023 KCTC Aviation Program–CES Analog Trainers  
FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

*Important: This disclosure statement must be included with your bid - required by state law (P.A. 232 of 2004)*

*As required by Public Act 232 of 2004, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the School Board or the Superintendent of Kent ISD.*

The undersigned, the owner or authorized officer of Azimuth Aerospace Solutions LLC  
(the Bidder), pursuant to the familial disclosure requirement provided in the attached invitation to bid, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of the company and any member of the School Board or the Superintendent of Kent ISD. If such a relationship exists, please explain:

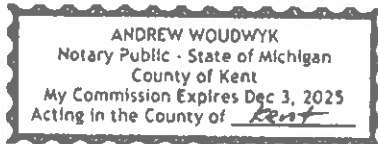
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BIDDER: Azimuth Aerospace Solutions LLC  
By: William D Trumpet  
Title: President

STATE OF MICHIGAN            )  
  )ss.  
COUNTY OF Kent            )

This instrument was acknowledged before me on the 7<sup>th</sup> day of September, 2023, by  
William Trumpet

Andrew Woudwyk  
\_\_\_\_\_  
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Kent County, Michigan



My Commission Expires: Dec 3 2025  
Acting in the County of: Kent

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## BOARD AGENDA ITEM

Information/Discussion \_\_\_\_\_  
Future Action \_\_\_\_\_  
Action   x  

Item: Surplus Equipment

Submitted by: Tim Peraino

Date: 9/11/23

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 9/18/23

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### RECOMMENDATION:

It is recommended that the Kent ISD School Board declares the items listed as surplus, approves the removal of these items from the Kent ISD inventory, and grants permission to the Kent ISD administration to dispose of these items per all applicable Kent ISD policies and/or guidelines.

Trailer Make	VIN / Serial #	Age
United Xpressline	1P9C828D251016149	20+
United Xpressline	NA	20+
Car Mate	...2824XA993751	20+
Unknown	NA	30+

### BACKGROUND:

The job site trailers listed above are Kent ISD property which are no longer being used by the Applied Construction program. These items have been removed from their respective locations, as requested by the department supervisors, in accordance with the Kent Intermediate School District procedure for disposal of surplus property. After Board approval, the Facilities staff will arrange for equipment to be sold at auction.

# BOARD AGENDA ITEM

Information/Discussion \_\_\_\_\_  
Future Action \_\_\_\_\_  
Action   x  

**Item:** KEC Oakleigh Curriculum Purchase

**Submitted by:** Paul Dymowski Paul Dymowski **Date:** August 22, 2023  
04DD4FE49C1DB267DFB7FA484C0A2636 readySign

**Recommended by:** Kevin Phillips Kevin Phillips **Board Meeting Date:** Sept 18, 2023  
E63FE30A43D66D878E2E1808993354B0 readySign

## RECOMMENDATION:

The purchase of new curriculum for the KEC Oakleigh location. Recommending the Open Court Reading curriculum for grades 1 through 5 as well as the corresponding Open Court staff training curriculum, and the SAVVAS myPerspectives English Language curriculum for grades 6 through 8 along with the corresponding SAVVAS myPerspectives Professional staff training curriculum.

The cost breakdown is as follows:

Open Court	Reading Grades K-5	\$43,614.26
Open Court	In-Person PD for Open Court Reading/Staff Training Materials	\$3,500.00
SAVVAS	6-8 myPerspectives English	\$4,635.00
SAVVAS	myPerspectives Professional/Staff Training Materials	\$600.00
SAVVASa	Shipping and Handling	\$453.60

## BACKGROUND:

KEC Oakleigh in consultation with Teaching and Learning Department reviewed English Language Arts Curriculum last school year. Through our effective innovation review, selection and alignment process we reviewed multiple ELA curriculum resources and the team determined:

- *This tool would be used across the KEC Oakleigh Center Program to assist in teaching reading and offering a curriculum continuum*
- *This tool is more comprehensive than our current curriculum resources*
- *This tool will help teachers more accurately assess student growth and recognize deficit areas*
- *This tool will better align with local districts reading programs to better support students when transitioning back to their LRE*

Below is the completed Reading Alignment Guidance document that compares the chosen curriculum to other options evaluated.

The account number to be used for the student curriculum is: 21-1-122-5210-140-0000-21320-2944-2130

The account number to be used for the staff training curriculum is: 21-1-221-3120-010-0000-21320-2944-2130

## Effective Innovation Review, Selection & Alignment Process

**School:** KEC Oakleigh  
**Participants:** KEC Oakleigh Reading Selection Team

**Date:** July 2023

- I. Review and Selection Process:** in this section you will use the guiding questions to assist in selecting an initiative by reviewing the need, fit, capacity, evidence, usability and support for a given initiative.

A. Program, Practice, Initiative or Assessment Overview:	
<b>1. Title</b>	<i>Reading Curriculum Tool</i>
<b>2. Description/ Purpose</b>	<i>Selection of reading curriculum tools to be utilized for reading instruction at KEC Oakleigh. One tool will be used k-5, a second tool will be utilized 6-8.</i>
<b>3. Intended Use (Target Audience for the Innovation)</b>	<ul style="list-style-type: none"> <li>● <i>This tool would be used across the KEC Oakleigh Center Program to assist in teaching reading and offering a curriculum continuum</i></li> <li>● <i>This tool would replace what teachers are currently using and piecing together</i></li> <li>● <i>This tool will help teachers more accurately assess student growth and recognize deficit areas</i></li> <li>● <i>This tool will better align with local districts reading programs to better support students when transitioning back to their LRE</i></li> <li>● <a href="https://docs.google.com/document/d/1d2ihKp7c7weNcd7NL7zHYUkpNqQJmXAXaCT-StqG0m0/edit?usp=sharing">https://docs.google.com/document/d/1d2ihKp7c7weNcd7NL7zHYUkpNqQJmXAXaCT-StqG0m0/edit?usp=sharing</a></li> <li>●</li> </ul>
<b>4. Cost</b>	<ul style="list-style-type: none"> <li>● <i>MyPerspectives (6-8) \$5688.60 (training included)</i></li> <li>● <i>Open Court (k-5) \$43,614.26 (6 years of materials)</i></li> <li>● <i>Open Court Training \$3500</i></li> </ul>
<b>5. Alternative Innovations Considered</b>	<p><i>Previous process in place</i> <i>My View (k-5) \$41,396.26</i></p> <p><i>Wonders (K-5) \$182,035.40</i> <i>Study Sync (6-8)</i></p>
B. Need	
<b>6. Describe the "data" (data source – Curriculum Based Measure, unit assessment, district or state assessment, etc.) that warrants the district to consider reviewing and / or adopting an innovation.</b>	<i>Currently, there is not an identified reading curriculum in use at KEC Oakleigh. While NWEA Map scores for 2022/2023 reflect 75% of our students experiencing some growth on the assessment, there is a clear need for a universal curriculum that identifies target areas for additional intervention, and offers more frequent benchmark assessments to determine who needs specific interventions.</i>
C. Fit: How does this innovation align with state standards, district/school improvement plans, core skill areas and/or district priorities?	
<b>7. How does this innovation align with state standards, district/school improvement plans, core skill areas and/or district priorities?</b>	<p><i>OpenCourt and MyPerspectives align with state curriculum standards.</i></p> <p><i>-Direct correlation with significant reading deficits and social emotional behavior issues</i></p> <p><i>-help "realize" student deficits and need for interventions</i></p> <p><i>-increase success when returning to LRE used to structure</i></p> <p><i>-systematic way to teach reading core skills</i></p>
D. Resources	
<b>8. Does the innovation require specific technology and / or software to implement? If yes, explain:</b>	<i>No; the online programs associated with both curriculum tools are web based and can be accessed from current technology</i>
<b>9. What are the professional learning plans involving initial training, on-ongoing training and coaching.</b>	<i>Professional Learning is scheduled for August 15, 2023 with the publisher. Additional training/question and answer is scheduled for September 18, 2023.</i>
<b>10. What do you anticipate the initial professional learning costs to be?</b>	

\$0

11. What is the research data available to demonstrate the effectiveness of the innovation?

[MyPerspectives EdReport](#)

[OpenCourt EdReport](#)

12. Does the innovation include a fidelity assessment?

*While there is not a tool for fidelity assessment, this will take place during the teacher walk through and evaluation process.*

13. Is there a qualified "expert" (onsite or within the district) that can mentor/support/coach during the implementation process?

*Virtual support from the publisher.*

14. Is there a recommended teacher and administrator orientation and "buy-in" process?

*Teachers had the opportunity to trial the product and use it in their classrooms during the 2022-23 school year. Teachers were asked to give feedback on the different programs that were recommended from the Reading Curriculum Team. A team meeting was held with the teaching staff and all agreed that they liked the programs that were chosen for each grade level. The teaching staff at Oakleigh understand the need for a curriculum tool that will provide a continuum as students progress through the grade levels that mimics those used in the local districts.*

**II. Alignment Process:** In this section you will describe how initiatives align with each other in order to support the selection or de-selection decision, to help develop buy in, to provide clarity of purpose, and determine redundancies or if they will compete for.

**A. Initiative Alignment Table**

Focus Area:

Determine the focus area to align (ex: behavior, reading): **Reading**

Name of Innovation	1. <i>MyPerspectives</i>	2. <i>Open Court</i>	3.
Target Audience	<i>6-8 grades students/teachers</i>	<i>K-5 grades students/teachers</i>	
Staff Necessary to implement	<i>Classroom teachers</i>	<i>Classroom teachers</i>	
Description / Core Components			
Purpose/ Expected Outcome			
Data Used to Measure Outcomes	<i>NWEA MAP Reading Scores MSTEP IEP Reading Goals</i>	<i>NWEA MAP Reading Scores MSTEP IEP Reading Goals</i>	
Data Used to Measure Fidelity			
Professional Learning and Coaching Commitment	<i>Professional Development Aug 15, 2023 3 hours  Question and Answer September 18, 2023 2 hours</i>	<i>Professional Development Aug 15, 2023 3 hours  Question and Answer September 18, 2023 2 hours</i>	

Relation to District Priorities			
Financial Commitment and Source of Funding	\$5688.60 BOE	\$43,614.26 BOE	
Alignment	<input type="checkbox"/> Yes <input type="checkbox"/> Somewhat <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> Somewhat <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> Somewhat <input type="checkbox"/> No

#### B. Alignment Questions

1. Are there initiatives that address the same target audience for the same purpose or expected outcome? If so, review evidence of outcomes and consider the effectiveness of initiatives.

*There are currently no other reading initiatives*

2. Are there core components or instructional approaches that seem to contradict one another? When used together, are there initiatives or innovations that complement one another and improve effectiveness? how?

3. Is there overlap in the staff necessary to support implementation? Will use of multiple initiatives and innovations addressing the same area of focus over-extend staff time and attention?

*This will be implemented by classroom teachers with support from an academic interventionist for students that need additional supports*

4. What is the impact on staff time to administer and collect data required for initiatives / innovations? Is there data that is collected and used for the same purpose? Are the same staff being leveraged?

*No impact*

5. Is there available professional learning and coaching? Will providing the professional learning and coaching supports necessary for successful implementation over-extend resources (e.g. time, staff, funding)?

*Coaching can be provided by current building staff and / or PLCs*

6. Are the same funding sources being used to support other initiatives / innovations or is there braiding of funding? Does the use of initiatives / innovations over-extend financial resources?

*No funding sources are currently being used for reading curriculum*

#### C. Summary

7. Provide a brief explanation of how initiatives complement, build-upon, compete, overlap or discourage intended use of one another.

#### D. Recommendation

8. Provide a recommendation for continued use, selection or de-selection of initiatives. If recommendation to select or continue use provide a statement on how implementation will be easier on staff and will not compete for people's time and attention. If the recommendation is to de-select, consider if the district can do so without penalty. (And use selection/deselection process)

#### E. Communication

9. Recommendations for how the summary should be shared with and in what format. Consider what information need to be communicated to all staff to support buy-in and provide next steps using the initiative and innovations.

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## BOARD AGENDA ITEM

Information/Discussion \_\_\_\_\_  
Future Action \_\_\_\_\_  
Action   x  

Item: LDC Furniture phase 2

Submitted by: Tim Peraino

Date:   9/7/23  

Recommended by: Kevin Philipps *kl*

Board Meeting Date:   9/18/23  

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### RECOMMENDATION:

It is recommended that the Kent ISD board approve the purchase of furniture for Lincoln Developmental Center from Custer Office Environments in the amount of \$223,150.51.

### BACKGROUND:

This furniture will replace old and damaged furniture and will provide students and staff in this building with appropriately sized and designed furniture. It is being purchased using the E&I Cooperative Purchasing contract, the NCPA Cooperative Purchasing contract, the TIPS Cooperative Purchasing contract and PEPPM Cooperative Purchasing contract. We will utilize Center Program Capital Outlay funds for this purchase.



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Phone: 231.360.9894

**KALAMAZOO**

155 West Michigan Ave, Suite 1501  
Kalamazoo, MI 49007  
Phone: 269.342.3919

**Quotation: 238057**

**Quote Date: 08/10/23**

**Project 221236**

**Customer: K2375**

**Terms: NET DUE WITH INVOICE**

**Custer Salesperson: EMILY HEILIG - CMD**

**Quote To:**

Facilities

KENT INTERMEDIATE SCHOOL DST  
2930 KNAPP N.E.  
GRAND RAPIDS MI 49505

**Ship To:**

AARON STOCKELAND  
LDC Lincoln Developmental Center  
862 Crahen Ave NE  
Grand Rapids MI 49525

Phone: +1 (616) 365-2201

facilities@kentisd.org

Phone: +1 (616) 447-2424

Cell: +1 (616) 581-8910

AaronStockeland@kentisd.org

Tax 38-1712500

LDC phase 2

Quote valid for 30 days,subject to change thereafter due to current Supply Chain conditions.This is a special order restocking fees could apply if cancelled/returned.Credit cards will incur 3% processing fee if combined invoices total over \$10,000

40% DEPOSIT REQUIRED FOR ORDER ENTRY

**VENDOR CONTRACTS:**

CLARIDGE: E&I #906222

FLEETWOOD: NCPA No. 07-88

FOMCORE: PEPPM No. 528897-091

GRESSCO: TIPS 220303

SMITH: E&I No. CNR01146

STEELCASE/Coalesse : E&I No. EI00140-2021MA

Description	Quantity	Unit Price	Extended Price
<b>1 SMSLT01634 - Silhouette XL Sit-Stand Desk Rectangle 24x30</b> <b>Worksurface Finish:</b> Smith System Laminate 494360 - CLASSIC LINEN LAMINATE <b>Edge Type:</b> C -3/4in Top w 4mm TMId <b>Edge Finish:</b> Smith System T-Mold Nvy - NAVY T MOLD <b>Frame Finish:</b> Smith System Paint PLT - Platinum SMITHSYSTE <b>Tag For</b> Portable lecterns	5	469.80	2,349.00
<b>2 SMSLT76518 - Sit-Stand Book Basket</b> <b>Bookbox Finish:</b> Smith System Paint BLK - Black SMITHSYSTE <b>Tag For</b> Portable lecterns	5	48.00	240.00



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KALAMAZOO

155 West Michigan Ave, Suite 1501  
Kalamazoo, MI 49007  
Phone: 269.342.3919

Description	Quantity	Unit Price	Extended Price
<b>3 SMSLT60100 - Silhouette Sit-Stand Privacy Screen 14x24</b> <b>Bracket Finish:</b> Smith System Paint PLT - Platinum SMITHSYSTE <b>Tag For</b> Portable lecterns A OPTIONAL ACCESSORY	5	75.60	378.00
<b>4 SMFLV11855 - Flavors, Stack chair-mobile, A shell, 18H</b> <b>Shell Finish:</b> Smith System Plastic NAVY - Navy <b>Frame Finish:</b> Smith System Paint PLT - Platinum SMITHSYSTE	1	118.80	118.80
<b>5 SMSLT01635 - Silhouette XL Sit-Stand Desk Large Rectangle 24x36</b> <b>Worksurface Finish:</b> Smith System Laminate 494360 - CLASSIC LINEN LAMINATE <b>Edge Type:</b> C -3/4in Top w 4mm TMld <b>Edge Finish:</b> Smith System T-Mold NVY - NAVY T MOLD <b>Frame Finish:</b> Smith System Paint PLT - Platinum SMITHSYSTE	4	495.00	1,980.00
<b>6 SMSLT01634 - Silhouette XL Sit-Stand Desk Rectangle 24x30</b> <b>Worksurface Finish:</b> Smith System Laminate 494360 - CLASSIC LINEN LAMINATE <b>Edge Type:</b> C -3/4in Top w 4mm TMld <b>Edge Finish:</b> Smith System T-Mold NVY - NAVY T MOLD <b>Frame Finish:</b> Smith System Paint PLT - Platinum SMITHSYSTE	7	469.80	3,288.60
<b>7 SMEMTEL3636 - Elemental, Table-Square, 36D x 36W</b> <b>Worksurface Finish:</b> Smith System Laminate 494360 - CLASSIC LINEN LAMINATE <b>Edge Type:</b> D-1 1/4in Top w 4mm TMld <b>Edge Finish:</b> Smith System T-Mold NVY - NAVY T MOLD <b>Leg Finish:</b> Smith System Paint PLT - Platinum <b>Height:</b> EC - Fixed Height for Caster SMITHSYSTE	1	243.60	243.60
<b>8 SMCSC19199 - Cascade Box/Box/File Ped</b> <b>Frame Finish:</b> Smith System Paint PLT - PLATINUM SMITHSYSTE	1	398.40	398.40
<b>9 FREIGHT - freight on Smith</b> SMITHSYSTE	1	1,250.00	1,250.00
<b>10 FF013 - 7' Fom Lounger</b> Micro Suede Color grey	6	906.67	5,440.02



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Description	Quantity	Unit Price	Extended Price
10 FOMCORELLC			
11 FF004 - 4' Fom Bean Bag Micro Suede Color purple FOMCORELLC	20	402.67	8,053.40
12 DD513627294D - Designer 2.0 Drawer(5)   36w 27d 29h   4 box/1 file drawers   casters <b>Case Material:</b> <b>CLAM:</b> TFL G1 <b>Sunbeam:</b> Sunbeam <b>Sunbeam:</b> Sunbeam <b>Sunbeam:</b> Sunbeam <b>Sunbeam:</b> Sunbeam <b>Back Material:</b> <b>BLAM:</b> Laminate Back Panel - matches case color <b>Top Material:</b> <b>TLAM:</b> HPL G3 <b>Sunbeam:</b> Sunbeam <b>Sunbeam:</b> Sunbeam <b>Pull Option:</b> <b>AP:</b> Arch Pull 128mm <b>Chrome:</b> Chrome <b>Metal Reveal Finish:</b> <b>Silver:</b> Silver Paint FLEETWOOD	2	1,265.33	2,530.66
13 DSS13620374N - Designer 2.0 Shelf   36w 20d 37h   2 adj shelf   no door   casters <b>Case Material:</b> <b>CLAM:</b> TFL G1 <b>Sunbeam:</b> Sunbeam <b>Sunbeam:</b> Sunbeam <b>Sunbeam:</b> Sunbeam <b>Sunbeam:</b> Sunbeam <b>Back Material:</b> <b>BLAM:</b> Laminate Back Panel - matches case color <b>Adjustable Shelf Material:</b> <b>SLAM:</b> Laminate Adjustable Shelves - color matches case <b>Silver:</b> Silver Paint	12	586.67	7,040.04



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Description	Quantity	Unit Price	Extended Price
<b>13 Top Material:</b> <b>TLAM: HPL G3</b> <b>Sunbeam: Sunbeam</b> <b>Sunbeam: Sunbeam</b> <b>FLEETWOOD</b>			
<b>14 GSS1482076LD - Illusions 2.0 Tall Shelf 48w 20d 76h 4 adj shelves</b> locking doors levelers <b>Case Material:</b> <b>CLAM: TFL G1</b> <b>Aqua Lagoon: Aqua Lagoon</b> <b>Aqua Lagoon: Aqua Lagoon</b> <b>Aqua Lagoon: Aqua Lagoon</b> <b>Adjustable Shelf Material:</b> <b>SLAM: Laminate Adjustable Shelves - color matches case</b> <b>Silver: Silver Paint</b> <b>Pull:</b> <b>AP: Arch Pull 128mm</b> <b>Chrome: Chrome</b> <b>Top:</b> <b>20D: 20"deep top - factory installed</b> <b>FLEETWOOD</b> <b>Tag For LAUNDRY ROOM</b>	2	1,777.33	3,554.66
<b>15 FREIGHT - FREIGHT ON FLEETWOOD</b> <b>FLEETWOOD</b>	1	550.00	550.00
<b>16 C-VN-SC-6048-28T28B- - C-VN-SC-6048-28T28B-GS-GS</b> <b>VENUE SPACE DIV ACOU/ACOU</b> <b>(MODIFIED TO 48"X48")</b> <b>TRIM = CLEAR ANODIZED FINISH</b> <b>CLARIDGE</b>	37	1,728.30	63,947.10
<b>17 327724 - Versatile Double-Folding Floor</b> <b>Mat by HABA, 327724</b> <b>color: TBD</b> <b>GRESSCOL</b>	26	692.80	18,012.80
<b>18 FREIGHT - freight on Gressco</b> <b>GRESSCOL</b>	1	N/C	N/C
<b>19 FREIGHT - freight on Claridge</b> <b>CLARIDGE</b>	1	3,500.00	3,500.00



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Description	Quantity	Unit Price	Extended Price
<p><b>20 HR223D - Empath, Recliner, Standard, Dual fold down arms</b>  <b>Seat Width: 23.00000</b>  <b>Back Finish: Graded In Prc. Grp. 7 59DG - GRADED IN PR. GRP. 7</b>  MOMENTUM TEXTILES, INC.  Purchaser: VENDOR  Pattern: SILICA ETCH  Color: WISTFUL -09158048  Direction: HORIZONTAL  <b>Seat Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5</b>  DESIGNTEX GROUP  Purchaser: VENDOR  Pattern: TROVE -3839  Color: HARBOR -404  Direction: HORIZONTAL  <b>Corner Shape: Square Corner</b>  <b>Seat Foam: Standard Seat</b>  <b>Side Surface Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5</b>  DESIGNTEX GROUP  Purchaser: VENDOR  Pattern: TROVE -3839  Color: HARBOR -404  Direction: HORIZONTAL  <b>Front Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5</b>  DESIGNTEX GROUP  Purchaser: VENDOR  Pattern: TROVE -3839  Color: HARBOR -404  Direction: HORIZONTAL  <b>Arm Finish: Plastic - PG1 6059 - STERLING DARK SOLID</b>  <b>Headrest Option: Headrest with Round Corners</b>  <b>Headrest Finish: Graded In Prc. Grp. 7 59DG - GRADED IN PR. GRP. 7</b>  MOMENTUM TEXTILES, INC.  Purchaser: VENDOR  Pattern: SILICA ETCH  Color: WISTFUL -09158048  Direction: HORIZONTAL  <b>Caster or Leg: Central Lock</b>  <b>Directional Steering: With Directional Steering</b>  <b>Push Bar: With Push Bar</b>  <b>Pull Out Footrest: With Pull Out Footrest</b>  <b>IV Pole Holder: No IV Pole Holder</b></p>	8	6,075.92	48,607.36



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Description	Quantity	Unit Price	Extended Price
<p><b>20</b>    <b>Drainage Bag Hanger:</b> No Drainage Bag Hanger  <b>Heat and Massage:</b> With Heat and Massage  <b>Moisture Barrier:</b> No Moisture Barrier  STEELCASE  <b>Tag For</b>        BOWEN                           EMPATH</p>			
<p><b>21</b>    <b>HR223D - Empath, Recliner, Standard, Dual fold down arms</b>  <b>Seat Width:</b> 26.00000  <b>Back Finish:</b> Graded In Prc. Grp. 7 59DG - GRADED IN PR.  GRP. 7  MOMENTUM TEXTILES, INC.  Purchaser: VENDOR  Pattern: SILICA ETCH  Color: WISTFUL -09158048  Direction: HORIZONTAL  <b>Seat Finish:</b> Graded In Prc. Grp. 5 59DE - GRADED IN PR.  GRP. 5  DESIGNTEX GROUP  Purchaser: VENDOR  Pattern: TROVE -3839  Color: HARBOR -404  Direction: HORIZONTAL  <b>Corner Shape:</b> Square Corner  <b>Seat Foam:</b> Standard Seat  <b>Side Surface Finish:</b> Graded In Prc. Grp. 5 59DE - GRADED IN  PR. GRP. 5  DESIGNTEX GROUP  Purchaser: VENDOR  Pattern: TROVE -3839  Color: HARBOR -404  Direction: HORIZONTAL  <b>Front Finish:</b> Graded In Prc. Grp. 5 59DE - GRADED IN PR.  GRP. 5  DESIGNTEX GROUP  Purchaser: VENDOR  Pattern: TROVE -3839  Color: HARBOR -404  Direction: HORIZONTAL  <b>Arm Finish:</b> Plastic - PG1 6059 - STERLING DARK SOLID  <b>Headrest Option:</b> Headrest with Round Corners  <b>Headrest Finish:</b> Graded In Prc. Grp. 7 59DG - GRADED IN PR.  GRP. 7  MOMENTUM TEXTILES, INC.  Purchaser: VENDOR  Pattern: SILICA ETCH  Color: WISTFUL -09158048</p>	2	6,542.85	13,085.70



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Description	Quantity	Unit Price	Extended Price
<p>21      Direction: HORIZONTAL  <b>Caster or Leg:</b> Central Lock  <b>Directional Steering:</b> With Directional Steering  <b>Push Bar:</b> With Push Bar  <b>Pull Out Footrest:</b> With Pull Out Footrest  <b>IV Pole Holder:</b> No IV Pole Holder  <b>Drainage Bag Hanger:</b> No Drainage Bag Hanger  <b>Heat and Massage:</b> With Heat and Massage  <b>Moisture Barrier:</b> No Moisture Barrier  STEELCASE  <b>Tag For</b>      BOWEN                        EMPATH                        no assigned room</p>			
<p>22      <b>SC4260 - Aspekt, Chair-Bariatric, Single, Straight Arm</b>  <b>Back Finish:</b> Graded In Prc. Grp. 5 59DE - GRADED IN PR.  GRP. 5  DESIGNTEX GROUP  Purchaser: VENDOR  Pattern: TROVE -3839  Color: HARBOR -404  Direction: HORIZONTAL  <b>Seat Finish:</b> Graded In Prc. Grp. 5 59DE - GRADED IN PR.  GRP. 5  DESIGNTEX GROUP  Purchaser: VENDOR  Pattern: TROVE -3839  Color: HARBOR -404  Direction: HORIZONTAL  <b>Frame Finish:</b> Smooth Metallic 4799 - PLATINUM METALLIC  <b>Arm Cap Finish:</b> Plastic - PG1 6059 - STERLING DARK SOLID  <b>Leg:</b> Straight Leg  <b>Moisture Barrier:</b> No Moisture Barrier  STEELCASE</p>	1	1,018.13	1,018.13
<p>23      <b>SC4210 - Aspekt, Chair, Single, Straight Arm</b>  <b>Back Finish:</b> Graded In Prc. Grp. 5 59DE - GRADED IN PR.  GRP. 5  DESIGNTEX GROUP  Purchaser: VENDOR  Pattern: TROVE -3839  Color: HARBOR -404  Direction: HORIZONTAL  <b>Seat Finish:</b> Graded In Prc. Grp. 5 59DE - GRADED IN PR.  GRP. 5</p>	1	699.60	699.60



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Description	Quantity	Unit Price	Extended Price
<p>23     <b>DESIGNTEX GROUP</b>  Purchaser: <b>VENDOR</b>  Pattern: <b>TROVE -3839</b>  Color: <b>HARBOR -404</b>  Direction: <b>HORIZONTAL</b>  <b>Frame Finish:</b> Smooth Metallic 4799 - <b>PLATINUM METALLIC</b>  <b>Arm Cap Finish:</b> Plastic - PG1 6059 - <b>STERLING DARK SOLID</b>  <b>Leg:</b> Straight Leg  <b>Back:</b> Convex Back  <b>Moisture Barrier:</b> No Moisture Barrier  <b>STEELCASE</b></p>			
<p>24     <b>3501S - Enea, Chair-Stacker, Metal, No arms, Upholstered seat, Upholstered back</b>  <b>MTLFRAME:</b> 4018 SILVER METALLIC  <b>UPHOLS:</b> GR10 GRADE 10 TEXTILE SELECTION  <b>DESIGNTEX GROUP</b>  Purchaser: <b>VENDOR</b>  Pattern: <b>TROVE -3839</b>  Color: <b>HARBOR -404</b>  Direction: <b>HORIZONTAL</b>  <b>FAB BACK:</b> *OPT:ACRYLIC LATEX BACKING  <b>NOBACKER:</b> FABRIC BACKER NOT REQUIRED  <b>COALESSE</b></p>	1	648.00	648.00
<p>25     <b>3503S - Enea, Chair-Stacker, Metal, No arms, Polypropylene seat, Polypropylene back</b>  <b>MTLFRAME:</b> 4018 SILVER METALLIC  <b>POLYPROP:</b> 400 BLACK POLYPROPYLENE  <b>FELTGLID:</b> *OPT.FELT GLIDES- WOOD OR VCT FLOOR  <b>FLTGLIDE:</b> FELT GLIDE OPTION  <b>COALESSE</b></p>	1	382.50	382.50
<p>26     <b>SLCF - Tenor Chair with Footbar</b>  <b>Back Finish:</b> Plastic - PG1 6205 - <b>BLACK</b>  <b>Lower Cover Finish:</b> Plastic - PG1 6527 - <b>MERLE</b>  <b>Frame Finish:</b> Textured Paint 7207 - <b>BLACK</b>  <b>Caster or Glide Type:</b> Nylon Glide  <b>STEELCASE</b></p>	1	204.30	204.30
<p>27     <b>MGSLTRQ - Migration SE, Desk-Rectangle, T leg, Basic height</b>  <b>Size Option:</b> Parametric  <b>Depth:</b> 30.00000</p>	3	792.96	2,378.88



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Description	Quantity	Unit Price	Extended Price
<b>27</b> <b>Width: 48.00000</b> <b>Overhang: No Overhang</b> <b>Top Surface Finish: Woodgrain HPL 2535 - VIRGINIA WALNUT (HPL)</b> <b>Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT</b> <b>Base Finish: Textured Paint 7360 - MERLE</b> <b>Controller: Up/Down Controller</b> <b>Foot Option: Squared Edge</b> <b>Corner: Square Corner</b> <b>STEELCASE</b>			
<b>28</b> <b>HT4818BCHP - Opus, Table-Overbed, Plastic, H base</b> <b>COLUMN: 2409 CLEAR MAPLE (HPL)</b> <b>EDGE: 6237 CLEAR MAPLE</b> <b>STEELCASE</b>	9	1,358.92	12,230.28
<b>29</b> <b>RBC15365A - Bookcase, 4 adjustable shelves, 15D x 36W x 65 1/2H</b> <b>BASIC: 7360 MERLE</b> <b>WGHT PKG: *OPT:COUNTERWEIGHT PKG</b> <b>WEIGHT: 36" COUNTERWEIGHT PKG</b> <b>STEELCASE</b>	3	816.95	2,450.85
<b>30</b> <b>CUSTER SERVICES FOR DESIGN, PROJECT MANAGEMENT, DELIV &amp; INSTALLATION OF THE ABOVE PRODUCT AT CLIENT FACILITY.</b>  <b>TO BE DONE DURING NORMAL BUSINESS HOURS. (LOT)</b>	1	11,595.00	11,595.00

Quotation Totals	
Sub Total	216,175.68
Warehouse Handling Fee	4,982.02
Recycle/Refuse Fee	1,992.81
TAX EXEMPT - GOVERNMENT	0.00
TAX EXEMPT - NON PROFIT	0.00
MICHIGAN - NON TAXABLE	0.00
<b>Grand Total</b>	<b>223,150.51</b>

End of Quotation



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Job site will be clean and clear of all obstructions prior to installation. Buyer will provide adequate facilities and space for unloading, staging, moving, handling and storing product at job site. Buyer will furnish electrical current, heating, lighting, and elevator service at job site without charge to Seller. If the job site is not available on the mutually agreed upon customer required date, charges will be assessed to the Buyer for additional handling or redirecting of product at standard hourly rates or actual charges if performed by a third party. Any special packaging, handling, or storage at other than Seller's warehouse that is required, but that had not been provided in the quotation, will be invoiced to Buyer.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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## BOARD AGENDA ITEM

Information/Discussion \_\_\_\_\_  
Future Action \_\_\_\_\_  
Action \_\_\_\_\_ **x** \_\_\_\_\_

Item: Empower U North renovation

Submitted by: Tim Peraino

Date: 09/7/2023

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 09/18/2023

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### RECOMMENDATION:

It is recommended that the Kent ISD board approve renovations to Empower U North in the amount of \$3,873,794. In addition, it is recommended that the board approve Owen Ames Kimball as the construction manager for this project. A full list of subcontractors as well as a project budget summary is attached.

### BACKGROUND:

This renovation project will convert the recently purchased Sparta White Elementary into a new site for Empower U North. Planning for this work has been ongoing for the last year and has involved program staff and administrators. Center Program project funds will be used to fund this work.



KENT INTERMEDIATE SCHOOL DISTRICT - KISD  
EMPOWER-U NORTH  
AWARD SUMMARY  
September 1, 2023

	Bid Category	Contractor	Base Bid	Alternate 2 M&W/Casewor k	Alternate 3 Replace Stone Sill	Alternate 4 Security Film on Exterior Windows	Alternate 5 Doors 103 & 104	Total Award
1	Earthwork	Epic Excavating	585,374					585,374
2	General Trades	IntegraCore Constructors	342,400	30,300	18,350			391,050
3	Doors, Frames & Hardware	Architectural Openings & Access	50,495				3,045	53,540
4	Aluminum, Glass & Glazing	Grand Valley Glass LLC	182,795			31,950		214,745
5	Lath, Plaster Drywall, Acoustical	Phoenix Interiors	114,000					114,000
6	Flooring	DeGraaf Interiors	104,390					104,390
7	Painting	Galveston	16,139					16,139
8	Partition Walls	Falkbuilt	58,275					58,275
9	Food Service Equipment	Merchandise Equipment	63,810					63,810
10	DDC Controls	Grand Valley Automation	64,061					64,061
11	Mechanical/Plumbing	Advantage Mech-Refrigeration	474,000					474,000
12	Testing and Balancing	Aireconomics, Inc.	2,930					2,930
13	Commissioning	Control Solutions Inc.	7,000					7,000
14	Electrical	Excel Electric Inc.	234,800					234,800
	Audio/Visual Install	Allowance	8,000					8,000
	Card Access	Allowance	20,000					20,000
	Intercom System	Allowance	8,279					8,279
	Control Integration	Allowance	20,000					20,000
	Building Systems Integration Controls	Allowance	50,000					50,000
	Network Cabling	Allowance	25,000					25,000
	Flag Pole	Allowance	6,000					6,000
	Site Lighting with BMS Controls	Allowance	90,000					90,000
	Roofing	Allowance	5,000					5,000
	Dumpster Enclosure	Allowance	35,000					35,000
	Alternate Floor Tile & Layout	Allowance	10,000					10,000
	General Conditions	Owen-Ames-Kimball Co.	214,307					214,307
	Builders Risk	Owen-Ames-Kimball Co.	2,500					2,500
	CM General Liability Insurance	Owen-Ames-Kimball Co.	13,210	144	87	152	14	13,607
	Preconstruction Fee	Owen-Ames-Kimball Co.	12,341	134	81	142	14	12,712
	CM Fee	Owen-Ames-Kimball Co.	111,067	1,210	733	1,278	121	114,407
		Subtotal	2,931,173	31,788	19,251	33,520	3,194	3,018,926
	Building Contingency		277,441	3,165	1,917	3,337	318	286,178
		Billing Subtotal	3,208,614	34,953	21,168	36,857	3,512	3,305,104
	Furnishings		240,126					240,126
	Technology		64,156					64,156
	A&E Fees		256,689	2,796	1,693	2,949	281	264,408
	<b>Total</b>		<b>3,769,585</b>	<b>37,749</b>	<b>22,861</b>	<b>39,806</b>	<b>3,793</b>	<b>3,873,794</b>



**KENT INTERMEDIATE SCHOOL DISTRICT - KISD  
EMPOWER-U NORTH  
Motion Recommendation  
Construction Manager: Owen-Ames-Kimball Co.**

**RECOMMENDED MOTION**

I move that Owen-Ames-Kimball Co. be authorized to issue Notice of Pending Awards, in the amount indicated, to contractors and suppliers 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, contracts be awarded to these contractors and suppliers by Kent Intermediate School District.

1	Earthwork	Epic Excavating	585,374
2	General Trades	IntegraCore Constructors	391,050
3	Doors, Frames & Hardware	Architectural Openings & Access	53,540
4	Aluminum, Glass & Glazing	Grand Valley Glass LLC	214,745
5	Lath, Plaster, Drywall, Acoustical	Phoenix Interiors	114,000
6	Flooring	DeGraaf Interiors	104,390
7	Painting	Galveston	16,139
8	Partition Walls	Falkbuilt	58,275
9	Food Service Equipment	Merchandise Equipment	63,810
10	DDC Controls	Grand Valley Automation	64,061
11	Mechanical/Plumbing	Advantage Mech-Refrigeration	474,000
12	Testing and Balancing	Aireconomics, Inc.	2,930
13	Commissioning	Control Solutions Inc.	7,000
14	Electrical	Excel Electric Inc.	234,800

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**BOARD AGENDA ITEM**

Information/Discussion \_\_\_\_\_  
Future Action \_\_\_\_\_  
Action   X  

Item: Initial Payment of Act 18 Special Education Funds

Submitted by: Kevin Philipps

Date: 9-11-2023

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 9-18-23

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**RECOMMENDATION:**

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

**BACKGROUND:**

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

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

We will be requesting the balance of the fall Act 18 payment to be authorized at the October 16, 2023 Board meeting. The reason we are not paying all of it in September is that we have not received our full summer tax collection from the taxing units and current information needed to make the entire October payment is not available at this time.

KP/kg

Attachment

	Actual 22-23	Estimated 23-24	
Increase			5.00%
Base All Spec Ed Programs	95,734,561	100,521,289	
Center Programs	25,423,191	26,694,351	
Autism Classroom Prgms	8,496,057	9,053,489	
Local Programs	61,815,313	64,773,449	
All Special Ed Programs	<b>95,734,561</b>	<b>100,521,289</b>	
			<b>23-24 Increase over 22-23</b>
			1,271,160
			557,432
			2,958,136
			<b>4,786,728</b>

**Cumulative  
Percent**

Sept-23 estimated	20,000,000	19.90%
Oct-23 estimated	55,390,967	75.00%
April-24 estimated	25,130,322	100.00%

**100,521,289**

School District	C	D	E	F	G	H	I	K
	Distribution Estimated 23-24 Distribution --Center Programs	Distribution Estimated 23-24 Distribution --Autism Classrm Pgms	Distribution Estimated 23-24 Distribution --Local Programs	Sum (C : E) Estimated 23-24 Distribution All Programs	100% Col F Cumulative Payment as of Initial 23-24 19.90%	Previous Payments 2023-24	Sum (G-H) Proposed Initial 23-24 Payment	(see * note) Actual Initial 23-24 Payment
Byron Center			2,604,497	2,604,497	518,198	-	518,198	518,198
Caledonia		611,433	2,806,686	3,418,119	680,079	-	680,079	680,079
Cedar Springs		364,640	2,036,271	2,400,911	477,692	-	477,692	477,692
Comstock Park			1,197,203	1,197,203	238,199	-	238,199	238,199
East Grand Rapids		148,480	1,603,498	1,751,978	348,579	-	348,579	348,579
Forest Hills		692,579	5,143,219	5,835,798	1,161,107	-	1,161,107	1,161,107
Godfrey-Lee			1,218,677	1,218,677	242,471	-	242,471	242,471
Godwin Heights		708,118	1,522,576	2,230,693	443,825	-	443,825	443,825
Grand Rapids		2,535,017	10,054,410	12,589,427	2,504,828	-	2,504,828	2,504,828
Grandville		772,739	3,381,244	4,153,983	826,488	-	826,488	826,488
Kelloggsville		103,591	1,673,913	1,777,504	353,657	-	353,657	353,657
Kenowa Hills		563,830	1,974,651	2,538,481	505,063	-	505,063	505,063
Kent City			861,497	861,497	171,406	-	171,406	171,406
Kentwood		1,972,913	6,614,726	8,587,639	1,708,621	-	1,708,621	1,708,621
Lowell			2,084,777	2,084,777	414,793	-	414,793	414,793
Northview			1,964,594	1,964,594	390,881	-	390,881	390,881
Rockford		361,582	4,389,530	4,751,112	945,295	-	945,295	945,295
Sparta			1,568,783	1,568,783	312,129	-	312,129	312,129
Thomapple Kellogg		218,567	1,936,237	2,154,804	428,726	-	428,726	428,726
Wyoming			2,871,276	2,871,276	571,277	-	571,277	571,277
Byron Center Charter			122,499	122,499	24,373	-	24,373	* 24,373
Chandler Woods			451,708	451,708	89,873	-	89,873	* 89,873
Covenant House Acad.			177,488	177,488	35,313	-	35,313	* 35,313
Creative Technology			198,271	198,271	39,448	-	39,448	* 39,448
Cross Creek			484,680	484,680	96,433	-	96,433	* 96,433
Excel Charter			514,626	514,626	102,391	-	102,391	* 102,391
Gerald Dawkins Academy								*
GR Child's Discovery			182,282	182,282	36,267	-	36,267	* 36,267
Grand River Prep			426,105	426,105	84,779	-	84,779	* 84,779
Hope Acad of W MI			275,210	275,210	54,757	-	54,757	* 54,757
Knapp			410,861	410,861	81,746	-	81,746	* 81,746
Lighthouse Academy			269,886	269,886	53,697	-	53,697	* 53,697
PrepNet Virtual Academy			189,316	189,316	37,667	-	37,667	* 37,667
New Branches			96,260	96,260	19,152	-	19,152	* 19,152
NexTech			72,091	72,091	14,343	-	14,343	* 14,343
Ridge Park			365,706	365,706	72,762	-	72,762	* 72,762
River City Scholars			267,529	267,529	53,228	-	53,228	* 53,228
Vanguard			528,678	528,678	105,187	-	105,187	* 105,187
Vista			467,400	467,400	92,995	-	92,995	* 92,995
Walker			449,390	449,390	89,412	-	89,412	* 89,412
Wellspring Prep HS			208,651	208,651	41,514	-	41,514	* 41,514
WMA-Environment			492,793	492,793	98,048	-	98,048	* 98,048
West Mich Aviation			347,496	347,496	69,139	-	69,139	* 69,139
Wm Abney Academy			266,259	266,259	52,976	-	52,976	* 52,976
Center Programs	26,694,351		-	26,694,351	5,311,183	-	5,311,183	*** 5,311,183
<b>Total</b>	<b>26,694,351</b>	<b>9,053,489</b>	<b>64,773,449</b>	<b>100,521,289</b>	<b>20,000,000</b>	<b>0</b>	<b>19,999,997</b>	<b>19,999,995</b>

Estimated 23-24 Amount      26,694,351      9,053,489      64,773,449      100,521,289      100,521,289      20,000,000

\* Payment to be made after verification of costs on SE-4096

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



Kent Career Tech Center

REAL LIFE. REAL LEARNING.

a program of **Kent ISD**

To: Joe Lienesch, Kelly Bowers

From: Heather Pratt, Jennifer Woods

Date: September 11, 2023

Subject: FFA Nationals, Board Memo to Joe Lienesch, Kelly Bowers

Our Agriscience for Plants and Animals students are members of the Michigan FFA. This April, several of our students competed in a statewide career development event in Lansing, MI. Four of our students performed at a level high enough to qualify them to compete at the National FFA Convention in Indianapolis, Indiana, November 1-3, 2023.

These students prepared for the statewide event by learning extensive plant identification, how to diagnose plant diseases and insect damage, landscape tool identification, pruning techniques and landscape design and interpretation. Our students earned first and second place as teams, and a gold award status. In addition, these individual students received first, third and fifth and eighth place competing against students from around the State of Michigan.

We are very proud of our students for giving their time and talents while representing KCTC. We respectfully request Board approval for the trip to the National FFA Convention in Indianapolis, Indiana starting on Wednesday November 1 through 3, 2023 for 4 students and 2 advisors/chaperones.

Thank you,

*Heather Pratt      Jennifer Woods*

Heather Pratt and Jennifer Woods  
FFA Advisor  
KCTC Agriscience for Plants and Animals Instructors

### Student Participants

The students we would like to send to this prestigious event, representing the State of Michigan, are current students who will be registered as substitutions for our program graduates. This is allowable by FFA processes. The replacement team members are returning (2<sup>nd</sup> year) students who are partially prepared but would need to put in the time to get to competition ready.

### Housing and Supervision

Our team will be transported in a Kent ISD van and supervised by Heather Pratt, Jennifer Woods and another chaperone/FFA advisor, yet to be determined. We will be staying in a hotel for 3 nights while the competition and other FFA National events take place.

Our hotel is to be determined.

### Itinerary

Tues. Oct. 31<sup>st</sup>

3:00 pm Depart KCTC  
7:30 pm Arrive at hotel

Wed. Nov. 1<sup>st</sup>

8am-5:00pm Team photos, Team orientation, Event Part 1-team event, business letter, landscape drawing  
Team Check-in, Event Part 2-general knowledge exam, landscape estimating, plant/disorder/tool ID, nursery practices, verbal customer assistance, assessment and solution, Coaches report for event review

Thurs. Nov. 2<sup>nd</sup>

12:00n & 7pm Awards functions

Fri. Nov. 3<sup>rd</sup>

9am-5:00pm Leadership sessions, trade show, MI FFA All-Chapter photo

Sat. Nov. 4<sup>th</sup>

11:00am Depart Indianapolis  
4:00 pm Arrive at KCTC

### Uniforms

Students are required to wear FFA official dress. The requirements for participants have been detailed. KCTC will provide the blue jacket and scarf or tie. Students must provide black pants/skirt, white blouse/button-down shirt, black socks/nylons, and black shoes.

### Food

Breakfast is provided each morning at most hotels. Snacks, lunches and dinners will be provided by Kent Career Tech Center/Kent ISD.

## Contact Information

While we are in Indianapolis, parents will be able to contact their student via their personal cell phones, Heather Pratt's cell phone (616)890-7885 or Jennifer Woods' cell phone (231)392-1269.

## Contest Details      <https://www.ffa.org/participate/cdes/nursery-landscape/>

The purpose of the National FFA Nursery/Landscape Career Development Event is to promote career interest, encourage proficiency development and recognize excellence in participants of the event. The contest includes all aspects of the industry to produce, market, utilize and maintain landscape plants (woody and herbaceous plants and turf grasses), as well as related production and landscaping products, equipment and services including design.

### TEAM INTERACTIVE EVENTS

**PHASE 1: TEAM ACTIVITY (50 POINTS PER CONTESTANT PLUS 100 TEAM POINTS)** This practicum involves team members working together to accomplish an assignment. It is designed to evaluate individual and group contributions in coordination and cooperation of knowledge, evaluation and decision-making. The team activity has two parts, team preparation and team presentation.

**PHASE 2: TEAM SKILLS CHALLENGE (400 TEAM POINTS)** This phase is designed to evaluate the team's ability to apply nursery/ landscape knowledge and skills by completing a variety of hands-on and problem solving activities. No equipment will be started during the event. Teams will be given a list of tasks which may be accomplished individually, in pairs or more as determined by the team members according to the skills, experience and preferences of each team member. After completing their tasks, team members may then assist other team members as time allows. The number and type of activities will vary from year to year. General topic areas (not actual tasks) will be communicated in the team orientation packet. Both objective questions and qualitative evaluations may be included in the task scoring. Some examples of activities include the following:

- Determine equipment specifications, demonstrate pre-check operations.
- Demonstrate and/or explain lawn care procedures and equipment operation.
- Demonstrate and/or explain hardscape procedures, e.g., pavers or retaining wall installation, irrigation pipe assembly.
- Demonstrate and/or explain chemical handling procedures, e.g., fertilizer or pesticide equipment calibration and application.
- Demonstrate and/or explain preparing service receipts.
- Demonstrate and/or explain plant material quality assessment.
- Demonstrate and/or explain pruning maintenance.
- Demonstrate and/or explain safety practices.

### INDIVIDUAL EVENTS

#### PHASE 3: GENERAL KNOWLEDGE EXAMINATION

#### PHASE 4: IDENTIFICATION OF PLANTS, PESTS, DISORDERS, BENEFICIAL INSECTS, EQUIPMENT AND SUPPLIES

PHASE 5: LANDSCAPE ESTIMATING This practicum is designed to evaluate participant knowledge of and ability in:

- Evaluating a landscape design.
- Reading a landscape drawing.
- Determining materials needed to execute a landscape plan.
- Maintenance estimating and bidding.
- Evaluating factors that affect profitability of a landscape business.

PHASE 6: VERBAL CUSTOMER ASSISTANCE This interpersonal relations practicum is designed to evaluate participant knowledge of and ability in:

- Verbal communication.
- Sales and customer assistance skills.
- Plant materials, plant culture and problems.
- Nursery and landscape supplies and equipment. The participant will assume the role of a business customer service representative (garden center or other related business or an educational agency) responding to an assistance need of the customer or client (the judge).

PHASE 7: WRITTEN CUSTOMER ASSISTANCE (50 POINTS PER CONTESTANT) This interpersonal relations practicum has the same objectives as in Phase 6: Verbal Customer Assistance applied to written communication.

- Written communication
- Sales and customer assistance skills
- Plant material, plant culture and problems
- Nursery and landscape supplies and equipment

PHASE 8: NURSERY PROPAGATION OR POTTING (50 POINTS) This practicum is designed to evaluate participant knowledge of and ability in performing fundamental nursery production practices.

National FFA Estimated Cost

Michigan FFA Foundation pays for the competition registration fees and provides a grant of \$1000 towards expenditures.

3 Hotel Rooms x 4 nights	\$2,400.00	
6 Convention tickets(Expo, Concert, Rodeo)	\$1,050.00	
Daily Food Allowance(3 days x 6 people x \$65/day)	\$1,170.00	
Transportation-ISD pool van (800 miles)	\$ 500.00	
Michigan FFA Foundation grant		-\$1, 000.00
Total	\$3,520.00	

We appreciate your willingness to consider allowing our students the opportunity to experience FFA Nationals.

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## BOARD AGENDA ITEM

Information/Discussion \_\_\_\_\_

Future Action \_\_\_\_\_

Action \_\_\_\_\_

Item: Future Farmers of America (FFA) National Competition

Submitted by: Joe Lienesch



Date: 9/11/2023

Recommended by: Ron Gorman

Board Meeting Date: 9/18/2023

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### **RECOMMENDATION:**

Requesting permission for four (4) students and two (2) advisors attend the National FFA (Future Farmers of America) Convention in Indianapolis, Indiana on Wednesday, November 1 thru Friday, November 3, 2023.

### **BACKGROUND:**

Our KCTC Agriscience for Plants and Animals students are members of the Michigan FFA. In April 2023 several of our students competed in a statewide career development event in Lansing, Michigan. Four of our students performed at a level high enough to qualify them to compete at the National FFA Convention in Indianapolis, Indiana, November 1-3, 2023.

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The students we would like to send to this prestigious event, representing the State of Michigan, are current students who will be registered as substitutions for our program graduates. This is allowable by FFA processes.