

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Regular Board of Education Meeting

Monday, April 13, 2026, 5:30 PM

Board of Education Room, District Office, 15020 Metcalf Ave., Overland Park, KS 66223

MISSION STATEMENT

Cultivating lifelong learners prepared to navigate their future with purpose.

A. OPENING ITEMS.

1. Pledge of Allegiance.

Presented by Kaci Brutto, Chief Communications Officer

The Pledge of Allegiance will be led by Jack Brown, a 5th-grade student from Harmony Elementary.

2. Awards and Recognitions.

Presented by Kaci Brutto, Chief Communications Officer

AWARDS:

Distinguished Service Award Recipient: Kathy Beaman is the Instructional Materials Inventory Control Specialist for the District.

Excellence in Education Recipient: Deanna Elgin teaches communication arts at Blue Valley Northwest.

SPECIAL RECOGNITIONS:

Kansas Principals Association's Area 1 High School Principal of the Year: Dr. Tyler Alexander, Blue Valley Southwest Principal.

National Interscholastic Athletic Administrators Association (NIAAA) State Award of Merit: Matt Ortman, Director of School Administration

Kansas Interscholastic Athletic Administrators Association (KIAAA) Art Newcomer Promising Athletic Director: Michael Richards, Blue Valley Northwest Assistant Principal and Athletic Director

3. Public Comments.

Presented by Board President, Jan Kessinger

B. REGULAR AGENDA.

- 1. Call the Meeting to Order.**
- 2. Approve the Regular Board of Education Meeting Agenda.**

C. CONSENT AGENDA.

1. Approve the Consent Agenda.

Our rules of Parliamentary Procedure provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all Board members and the public in advance to ensure an extensive review. Items may be removed from the consent agenda at the request of any board member.

2. Approve the Meeting Minutes.

Meeting minutes shall be considered draft until formally approved by the Board of Education.

3. Approve the Cash Summary Report.

4. Approve the Bids and Contracts.

All agreements and contracts are subject to the final approval by the Board of Education's attorney.

5. Approve the Human Resources Personnel Report and the Addendum.

6. Approve the Claims Report, the Disbursement Report, and the Special Fund Transfers.

7. Approve the 2026-27 Kansas Association of Schools Board Membership Renewal.

8. Approve the Assurances for Compliance with Policy 4710 on Special Education.

D. REPORTS AND DISCUSSION ITEMS.

1. Leadership and Organizational Structure Alignment to Strengthen School Support Within Current Resources.

Presented by Dr. Gillian Chapman, Superintendent of Schools

2. Legislative Summary Report.

Presented by Dr. Gillian Chapman, Superintendent of Schools

3. Superintendent's Report.

Presented by Dr. Gillian Chapman, Superintendent of Schools

E. ACTION ITEMS.

1. Approve the Kansas Association of School Board Policy FC Memorials, Funerals, and Naming of District Facilities.

Section F Facility Expansion Program was approved at the March 9, 2026, Regular Board of Education Meeting with the exception of policy [FC Memorials, Funerals, and Naming of District Facilities](#).

The **Executive Summary** identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

2. Approve the Kansas Association of School Board Policies in Index G.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index G: School District Organization policies recommended for adoption effective July 1, 2026, pending any minor edits deemed necessary by legal counsel.

The **Executive Summary** identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

POLICY REVIEW

Policy Indexes A - M were presented for the first reading at the Regular Board of Education Meeting on February 9, 2026, with the intention of providing the community with an opportunity to **review and submit feedback** prior to subsequent Board action.

Policy Indexes will be considered for Board approval at the scheduled Regular Board of Education Meetings listed below and are subject to change:

March 9, 2026: A, B, C, D, E, F, and H

April 13, 2026: G

May 11, 2026: I and J

June 8, 2026: K, L, and M

3. Approve the 2026-27 District Fees.

Presented by Jeremy McFadden, CFO

4. Approve the 2027-28 District Calendar.

Presented by Dr. Collier, Deputy Superintendent of Learning

5. Approve contract with US Foods, Inc.

Presented by Jake Slobodnik, Chief Operations Officer

Prime Vendor RFP to provide most commonly ordered food items at a case fee basis.

6. Approve the contract with CertaPro Painters of Shawnee Mission.

Presented by Jake Slobodnik, Chief Operations Officer

Project MLT-2602 bids for painting at BVNW, BVM, OHE, and IVE.

7. Approve the 2026-27 Nonresident Student Enrollment.

Presented by Erik Pollom, Assistant Director of Planning & Operations.

F. CLOSING ITEMS.

1. Other Matters Before the Board.

Presented by Members of the Board of Education

2. Board Comments.

3. Adjournment.

OPEN FORUM



Welcome to those who are here for the Open Forum.

- Our goal is to allow a time for individuals to address the board in an orderly, efficient, and dignified manner.
- The Board will enforce a 3-minute limit per speaker for up to 30 minutes.
- If you have handouts, they can be shared with our Campus Officer for distribution.
- At the conclusion, the Board will close the forum and proceed with its agenda items for the evening.

The Board of Education appreciates your presence and values the opinions and concerns of our patrons. If a patron is unable to address the Board during Open Forum, you may address the Board by email at boe@bluevalleyk12.org.

Below are a few reminders about Open Forum that will help our speakers have a constructive and positive experience when discussing items with the Board.

When making remarks:

- Introduce yourself before beginning your remarks.
- Please be civil, and use respectful language.
- Please limit discussion to the relevant business of the Board tonight.
- Discussion of matters related to a specific student or employee are not allowed. Instead, comments should be submitted to the Superintendent in writing.
- Please remember to limit your comments to three minutes and avoid repeating the concerns of a previous speaker.
- Please remain in the designated visitor area and refrain from approaching the dais, where the Board of Education is seated.
- If you have questions that need a response, someone will follow up with you at a later time.

The Board of Education appreciates your interest in Blue Valley as we provide the very best education to our students.

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Special Board of Education Meeting

Monday, March 9, 2026, 5:00pm

Board of Education Room, District Office, 15020 Metcalf Ave., Overland Park, KS 66223

A. OPENING ITEMS.

1. Call the Meeting to Order.

Board President Jan Kessinger called the meeting to order at 5:00 p.m.

2. Approval of Agenda.

I move that the Board of Education approve the March 9, 2026, Special Board of Education Meeting agenda as published. This motion, made by Dr David Benson and seconded by Gina Knapp, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

B. EXECUTIVE SESSION.

Executive Sessions are conducted in accordance with Kansas law (K.S.A. 75-4319). No binding action shall be taken during an executive session; however, action may be considered when board members return to the open session.

1. Enter into Executive Session.

Pursuant to K.S.A. 75-4319(b)(2).

I move that the Board of Education enter into executive session, Superintendent, the Board Attorney, Chief Human Resources Officer, Deputy Superintendent, and other administrators as determined necessary by the Board President, for consultation with an

attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship; to discuss matters related to litigation, pursuant to K.S.A.75-4319(b)(2). The Board will return to the open session in this room at 5:29 p.m. This motion, made by Jodie Dietz and seconded by Dr. Sonya Evans, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

2. Return to Open Session.

The Board of Education returned to the open meeting at 5:29 p.m.

C. RECESS / RECONVENE (if needed).

1. Recess or Reconvene the Special Board Meeting (if needed).

As needed, the Board may recess the Special Board Meeting to allow the Regular Board Meeting to occur at its scheduled time. Following the Regular Meeting, the Board may reconvene the Special Board Meeting to complete any unfinished business before adjournment.

The Board of Education did not need to recess or reconvene.

D. CLOSING ITEMS.

1. Adjournment.

Board President Jan Kessinger adjourned the March 9, 2026, Special Board of Education Meeting at 5:29 p.m.

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Regular Board of Education Meeting

Monday, March 9, 2026, 5:30 PM

Board of Education Room, District Office, 15020 Metcalf Ave., Overland Park, KS 66223

A. OPENING ITEMS.

1. Pledge of Allegiance.

Presented by Kaci Brutto, Chief Communications Officer

The Pledge of Allegiance will be led by Sadie Orrick, a 5th -grade student from Cottonwood Point Elementary.

2. Awards.

Presented by Kaci Brutto, Chief Communications Officer

Distinguished Service Award Recipient:

Kathy Hundley is the Food Service Manager at Blue Valley West High School.

Excellence in Education Recipient:

Kathy Brox is a 1st-grade teacher at Cottonwood Point Elementary School.

B. REGULAR AGENDA.

1. Call the Meeting to Order.

Board President Jan Kessinger called the March 9, 2026, Regular Board of Education Meeting to order at 5:37 p.m.

2. Approve the Regular Board of Education Meeting Agenda.

I move that the Board of Education approve the March 9, 2026, Regular Board of Education meeting agenda as published. This motion, made by Gina Knapp and seconded by Jodie Dietz, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

3. Legislative Update.

Presented by Patty Markley of Markley Strategies, LLC.

4. Public Comments.

Presented by Board President, Jan Kessinger

Nine patrons addressed the Board of Education:

Mari-Lynn Poskin Discuss 5th grade strings

Clay Shafer Speak about 5th grade music

Sheri Cain Speak on the 5th Grade Strings program

Carter Vleisides My experience with the music program, and not cut funding

Jennifer Jarrell Addressing upcoming budget cuts

Nathan Shyver 5th Grade Strings--positive impact on BV families

Ella Ballek Speak about the importance to not eliminate the 5th grade strings

Cindy Holscher School funding issues

Adele Van Lieshout My experience with and the importance of orchestra program

C. CONSENT AGENDA.

1. Approve the Consent Agenda.

Board President, Jan Kessinger

Our rules of Parliamentary Procedure provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all Board members and the public in advance to ensure an extensive review. Items may be removed from the consent agenda at the request of any board member.

The Board President called for a 5-minute break for the closed captioner at 6:53 p.m. and resumed the meeting at 6:58 p.m.

I move that the Board of Education approve the March 9, 2026, Regular Board of Education Meeting consent agenda as published with minor edits deemed necessary by legal counsel. This motion, made by Jodie Dietz and seconded by Gina Knapp, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

2. Approve the Meeting Minutes.

Meeting minutes shall be considered draft until formally approved by the Board of Education.

The Board of Education approved the prior meeting minutes.

3. Approve the Cash Summary Report.

The Board of Education approved the Cash Summary Report.

4. Approve the Bids and Contracts.

Bids and contracts may not be available until the day of the Board meeting. All agreements and contracts are subject to the final approval by the Board of Education's attorney.

The Board of Education approved the Bids and Contracts.

5. Approve the Human Resources Personnel Report and the Addendum.

The Human Resources Personnel Report and Addendum may not be available until the day of the Board meeting.

The Board of Education approved the Human Resources Report and HR Addendum.

Dr. Chapman announced Dr. Emily Gill as the new principal of Valley Park Elementary and Jenny Hayes as the new principal of Leawood Elementary for the 2026-27 school year.

6. Approve the Claims Report, the Disbursement Report, and the Special Fund Transfers.

The Board of Education approved the Claims Report, the Distribution Report, and the Special Transfers.

7. Adopt the Blue Valley Recreation Center Refunding COPS Resolution.

Due to favorable interest rates, the Blue Valley Recreation Commission is considering refinancing the Series 2015 Certificates of Participation (COPs). In order to issue refunding COPs for the Recreation Center at Hilltop, the Blue Valley Board of Education will be asked to approve a resolution to amend the existing lease agreement at Hilltop. The resolution authorizing the amended lease will be presented to the Board of Education for final approval at the March 9 board meeting.

The Board of Education adopted the Blue Valley Recreation Center Refunding COPS Resolution.

8. Appoint Board Liaison for the Kansas Association of School Boards' Region 11 Legislative Committee.

The Board of Education will appoint Jan Kessinger as the Board Liaison for the Kansas Association of School Boards' Region 11 Legislative Committee.

The Board of Education approved the appointment of Jan Kessinger as the Board Liaison for the Kansas Association of School Boards' Region 11 Legislative Committee.

D. REPORTS AND DISCUSSION ITEMS.

1. Superintendent's Report.

Presented by Dr. Gillian Chapman, Superintendent of Schools Recognition of 3rd and 4th Year Members of KMEA.

2. Board of Education Reports.

Board Advisory Committee Meeting Minutes.

3. Bond Committee Conversations Update.

Presented by Jake Slobodnik, Chief Operations Officer

4. Finance and Operations Committee Proposed Fee Update.

Presented by Jeremy McFadden, CFO
Informational only. To be voted on at the April 13, 2026, Regular Board of Education Meeting.

5. Review the 2027-28 District Calendar Draft.

Presented by Dr. Collier, Deputy Superintendent of Learning
Informational only. To be voted on at the April 13, 2026, Regular Board of Education Meeting.

6. Policy Update.

Presented by Dr. Gillian Chapman, Superintendent of Schools
Policy Indexes A - M were presented for the first reading at the Regular Board of Education Meeting on February 9, 2026, with the intention of providing the community with an opportunity to review and submit feedback prior to subsequent Board action.

POLICY REVIEW

Policy Indexes will be considered for Board approval at the scheduled Regular Board of Education Meetings listed below and are subject to change:

March 9, 2026: A, B, C, D, E, F, and H

April 13, 2026: G

May 11, 2026: I and J

June 8, 2026: K, L, and M

All substantive revisions will be clearly identified.

All policies are anticipated to take effect on July 1, 2026, pending any minor edits deemed necessary by legal counsel.

E. ACTION ITEMS.

1. Approve the Kansas Association of School Board Policies in Index A.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index A: School District Organization policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

I move that the Board of Education approve the KASB Policies in Index A as listed, to take effect on July 1, 2026, pending minor edits deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Dr. Sonya Evans, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

2. Approve the Kansas Association of School Board Policies in Index B.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index B: School Board Operations policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

I move that the Board of Education approve the KASB Policies in Index B as listed, to take effect on July 1, 2026, pending minor edits deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Dr. Sonya Evans, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

3. Approve the Kansas Association of School Board Policies in Index C.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index C: General School policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

I move that the Board of Education approve the KASB Policies in Index C as listed, to take effect on July 1, 2026, pending minor edits deemed necessary by legal counsel. This motion, made by Dr David Benson and seconded by Dr. Sonya Evans, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

4. Approve the Kansas Association of School Board Policies in Index D.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index D: Fiscal Management policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

I move that the Board of Education approve the KASB Policies in Index D as listed, to take effect on July 1, 2026, pending minor edits deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Patrick Hurley, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

5. Approve the Kansas Association of School Board Policies in Index E.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index E: Business Management policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

I move that the Board of Education approve the KASB Policies in Index E as listed, to take effect on July 1, 2026, pending minor edits deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Dr. Sonya Evans, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

6. Approve the Kansas Association of School Board Policies in Index F.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index F: Facility Expansion Program policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

I move that the Board of Education approve the KASB Policy Index F, with the exception of FC, as listed, to take effect on July 1, 2026, pending minor edits deemed necessary by legal counsel. This motion, made by Patrick Hurley and seconded by Clay Norkey, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

7. Approve the Kansas Association of School Board Policies in Index H.

Presented by Dr. Gillian Chapman, Superintendent of Schools

Index H: Negotiations policies recommended for adoption effective July 1, 2026.

The Executive Summary identifies the KASB policies within each index recommended for adoption, outlines any substantive revisions, and notes the policies that are not recommended for approval.

I move that the Board of Education approve the KASB Policies in Index H as listed, to take effect on July 1, 2026, pending minor edits deemed necessary by legal counsel. This motion, made by Patrick Hurley and seconded by Clay Norkey, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

8. Approve the contract with Apple, Inc.

Presented by Kent Corser, Director of Technology Operations

Purchase of Apple iMacs and MacBook Pros to replace/refresh the older iMacs and MacBook Pros currently in MS and/or HS Art, Journalism, Broadcast and Computer Science classrooms for student instructional use.

I move that the Board of Education approve the contract with Apple Inc. pending minor edits deemed necessary by legal counsel. This motion, made by Jodie Dietz and seconded by Dr David Benson, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

9. Approve the contract with Circadia Construction.

Presented by Jake Slobodnik, Chief Operations Officer
BVNW SPED Improvements.

I move that the Board of Education approve the contract with Circadia Construction pending minor edits deemed necessary by legal counsel. This motion, made by Patrick Hurley and seconded by Jodie Dietz, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

10. Approve the contract with Universal Construction Company Inc.

Presented by Jake Slobodnik, Chief Operations Officer

Foundation repair at OMS, LVE, and OTM

I move that the Board of Education approve the contract with Universal Construction Company Inc pending minor edits deemed necessary by legal counsel. This motion, made by Jodie Dietz and seconded by Patrick Hurley, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

11. Approve the contract with Mike Dusselier Concrete Flatwork Company.

Presented by Jake Slobodnik, Chief Operations Officer

Blue Valley will continue our partnership with Dusselier Concrete for the District's concrete and flatwork needs after a 5-year RFP expires.

I move that the Board of Education approve the contract with the Mike Dusselier Concrete Flatwork Company pending minor edits deemed necessary by legal counsel. This motion, made by Jodie Dietz and seconded by Patrick Hurley, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

12. Approve the contract with Circadia.

Presented by Jake Slobodnik, Chief Operations Officer
OMS & HMS Flooring Replacements

I move that the Board of Education approve the contract with Circadia Construction pending minor edits deemed necessary by legal counsel. This motion, made by Dr David Benson and seconded by Jodie Dietz, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

13. Approve the contract with EF Commercial Flooring LLC.

Presented by Jake Slobodnik, Chief Operations Officer
MTE & HRT Flooring Replacements.

I move that the Board of Education approve the contract with EF Commercial Flooring LLC pending minor edits deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Clay Norkey, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

14. Approve the contract with BSN Sports.

Presented by Matt Ortman, Director of School Administration

I move that the Board of Education approve the contract with BSN Sports. This motion, made by Jodie Dietz and seconded by Patrick Hurley, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

F. CLOSING ITEMS.

1. Other Matters Before the Board.

Presented by Board President, Jan Kessinger

None.

2. Board Comments.

Presented by the Board of Education

Board Member Dietz recognized International Women's Day and expressed appreciation for her fellow board members, Dr. Chapman, district administration, legal staff, and the board clerks. She noted it is an honor to serve alongside dedicated and accomplished women throughout the organization.

oard Member Benson expressed appreciation for the music supporters who presented at the meeting, noting that their prepared and focused comments added credibility to their message. He also shared that he recently read to a group of second-grade students and described it as a very positive experience.

Board Member Norkey thanked Representative Poskin and Senator Holscher, as well as several community members, teachers, students, and parents who spoke during Open Forum. He noted that their comments were helpful to the Board discussion. He also remarked on the challenges the district is facing during the current legislative session and highlighted concerns raised during public comment about the impact of proposed state legislative actions on schools and students. He encouraged community members to stay informed and engage with their legislators.

Board Member Knapp added that not one Board member wishes to cut performing arts or other district programs, noting that current discussions stem from budgetary constraints. She explained that information is being shared now because there is still time for the public to engage with state legislators regarding school funding. She referenced concerns about how certain legislative actions and voting patterns may impact K-12 education. Legislators who have not voted in favor of K-12 are Senator Warren, Representative Tarwater, Representative Croft, and Representative Turner, here in Blue Valley. Those are the folks that need to be contacted because they are continuously voting against the best interest of K through 12 education, and at times, Senator Rose. Knapp emphasized that the Board's challenge lies in making the budget work while protecting valued programs.

Board Member Evans echoed the comments of her colleagues, noting the district's exceptional students and the strong programs that support their success. She highlighted recent visits to student performances and events, such as musicals, plays, art fairs, and science fairs, and expressed pride in the high-quality work students produce. Evans emphasized the importance of continued support from district patrons and the community, stating that the Board, staff, and families all share a commitment to doing what is best for students.

Board Member Hurley encouraged continued engagement with state legislators, noting the importance of understanding how legislative actions may affect district programs and long-term educational quality. He invited legislators to attend meetings and share how they plan to support and protect educational opportunities for current and future students. Hurley also highlighted the role of KSHSAA in overseeing athletics and activities and encouraged parents to review related rules and policies, providing feedback if they believe any are unfair or overly restrictive. He emphasized the district's commitment to ensuring equitable opportunities for all students and maintaining a safe and supportive

environment.

Board Member Kessinger commented that the public forum demonstrated strong community support for education, noting the thoughtful input provided by students, parents, and other attendees. He observed that quality schools are a key factor families and businesses consider when choosing to locate in the area, based on his past experience working in economic development. Kessinger emphasized that a strong education system is essential to attracting investment and supporting the state's future.

3. Adjournment.

Presented by Board President, Jan Kessinger

Board President Jan Kessinger adjourned the March 9, 2026, Regular Board of Education meeting at 8:27 p.m.

**USD 229 Blue Valley Schools
Cash Summary**

Fund #	Description	Feb 29, 2024	Feb 28, 2025	Feb 28, 2026
006	General	\$ 12,558,802	\$ 26,408,675	\$ 13,546,657
008	Supplemental General	12,042,681	1,526,806	8,309,450
013	At Risk	1,057,886	66,474	2,814
014	Bilingual	5,846	40,370	1,614,043
015	Virtual Education	458,528	462,411	154,885
016	Capital Outlay	8,188,159	10,224,037	6,776,412
024	Food Service	4,961,820	3,894,575	3,203,150
026	Professional Development	587,845	1,399,839	573,799
028	Parents As Teachers	169,231	362,823	37,607
029	Summer School	182,245	74,490	78,775
030	Special Education	185,961	69,876	127,580
033	Cost of Living	6,494,357	7,304,106	7,726,681
034	Career & Postsec Educ	20,990	9,299	1,827,204
042	Special Liability	451,988	524,206	(447,126)
045	Extraordinary Growth	2,703,933	1,972,323	1,719,524
047	Special Reserve W/C	1,740,926	2,871,778	2,058,521
048	Special Reserve Healthcare	15,327,705	15,670,226	16,096,571
051	KPERS	-	-	-
053	Contingency Reserve	20,000,000	20,250,000	14,900,000
055	Textbook & Student Materials	3,999,290	5,241,745	1,090,213
056	District Activity	134,268	(258,765)	(634,653)
062	Bond & Interest	58,335,262	50,834,335	40,555,285
067	Special Assessment	774,674	658,832	509,167
084	BVRC General	-	-	-
086	BVRC Empl Benefits	-	-	-
125	Title I	(66,145)	(67,869)	(46,481)
127	Title II-A	(57,973)	(42,667)	(47,980)
131	Title III	(16,519)	(13,139)	(26,725)
134	Other Federal Funds	(579,661)	(155,706)	-
135	Title VIB CEIS	-	-	-
201	Gift	815,917	746,430	761,360
202	DAC	13,397	24,059	28,120
203	BV Educational Foundation	445,201	463,384	473,761
204	SAFE School Grants	326,425	307,566	-
205	Misc Community Grants	76,799	77,710	(34,428)
211	Kauffman CAPS Networking	201,434	88,590	27,695
212	Mental Health Intervention Grant	-	-	(174,451)
300	College Now	69,115	62,848	49,249
		\$ 151,610,385	\$ 151,099,666	\$ 120,836,680

811	Bond-Capital Projects 2020	\$ 8,228,633	\$ -	\$ -
812	Bond-Capital Projects 2023	135,630,493	(16,502,868)	43,860,112
		\$ 143,859,126	\$ (16,502,868)	\$ 43,860,112

TOTALS

\$ 295,469,510 \$ 134,596,798 \$ 164,696,793

ADMINISTRATOR 202/209/217 DAY EMPLOYMENT CONTRACT

This Employment Contract ("Contract") is made effective July 1, 2026, by and between the Board of Education of Unified School District No. 229, Johnson County, Kansas the ("Board" or the "District") and _____ ("Employee").

1. TERM

- a. The Contract is in effect from July 1, 2026, through and including June 30, 2027, unless earlier terminated in accordance with the provisions of this Contract. Employee's employment is for _____ days during the fiscal year.

2. COMPENSATION

- a. For and in consideration of the agreements contained herein and the services to be performed under this Contract, Employee will receive the following compensation:

- i. Salary

1. For the 2026-2027 fiscal year, Employee will receive a salary of \$ _____. Employee's salary is payable in 24 installments over 12 months. Employee's salary will be subject to withholding taxes and other deductions as may be authorized by law. Any salary due and owing to Employee for less than a full month will be paid on a per diem basis based on ____ days per fiscal year.

- ii. Additional Compensation

1. Employee will receive, as additional compensation, \$_____ per pay period to offset all necessary vehicle operating expenses for local travel required to perform employee's job duties and responsibilities within a 50-mile radius of the district's central office. Employee will not be eligible for a mileage reimbursement for any travel within a 50-mile radius of the district's central office.
 2. Employee will receive, as additional compensation, \$_____ per pay period to offset the cost of a cell phone in order to meet job duties and expectations for conducting district business. These additional compensation amounts will be included in Employee's taxable income to the extent required by law.

3. BENEFITS

- a. Employee will be eligible for the standard benefits that are provided to all eligible district employees pursuant to policies and procedures adopted and amended from

time to time by the Board. In addition, Employee is eligible for the following benefits:

- i. Health Insurance
 1. Employee will be paid, as additional compensation, an amount determined annually by the Board that may be applied to the District's health insurance plan as permitted under the terms of the insurance plan and federal or state law, which amount will be included in employee's taxable income to the extent required by law.
- ii. Dental Insurance.
 1. Employee will be paid, as additional compensation, an amount determined annually by the Board that may be applied to the District's dental insurance plan as permitted under the terms of the insurance plan and federal or state law, which amount will be included in employee's taxable income to the extent required by law.
- iii. Vision Insurance
 1. Employee will be paid, as additional compensation, an amount determined annually by the Board that may be applied to the District's vision insurance plan as permitted under the terms of the insurance plan and federal or state law, which amount will be included in employee's taxable income to the extent required by law.
- iv. Leave
 1. Employee shall be entitled to leave pursuant to Board Policy GBRH.
- v. Insurance
 1. Employee shall be entitled to an individual term life insurance plan with a death benefit of \$100,000.00 and long-term disability insurance. The parties agree that the benefits stipulated in this paragraph shall be reviewed and appropriate adjustments to such benefits be made annually.
- vi. Voluntary Retirement Savings Plan
 1. Employee will be paid, as additional compensation, an amount determined annually by the Board that may be applied to the District's designated voluntary retirement savings plan.

4. EMPLOYEE DUTIES

- a. The superintendent or designee will directly supervise Employee and assign appropriate job duties. Employee agrees to well and faithfully perform the duties of his/her position in compliance with federal and state laws and regulations and according to the criteria, policies, procedures, and/or rules of the District; to accept any assignment; to keep all records and prepare all reports as required by

the Board and/or superintendent; to follow all directives of the Board and/or superintendent; devote his/her full working time to the Board during the period of employment; and to complete other duties as assigned for which Employee is qualified by certification.

5. CERTIFICATION/LICENSE

- a. During the term of this Contract, Employee agrees to continuously maintain on file with the Board a valid Kansas certificate/license for the level at which he/she is employed, unless his/her position is exempted from certification.

6. CERTIFICATE OF HEALTH

- a. Employee agrees to provide a certificate of health from a licensed physician in compliance with K.S.A. 72-6266 whenever such certificate of health is required by said statute.

7. TERMINATION OF AGREEMENT

- a. This Agreement may be terminated by the Board if:
 - i. The terms hereof are breached by Employee;
 - ii. The treasury of the District is, at any time, without funds sufficient to pay the salary stipulated herein;
 - iii. Sufficient funds are not available in the budget of the District, when adopted, to pay the salary specified herein;
 - iv. The District is unable to operate or perform the functions of a school district because sufficient funds are not appropriated by the legislature; or
 - v. Other good cause (any reason put forth by the board that is not arbitrary or capricious) exists for termination of this Agreement.

8. TERMINATION OF AGREEMENT BY MUTUAL CONSENT

- a. This Contract may be terminated by mutual agreement of the parties at any time. If Employee seeks to resign before the end of the term of the Contract, the Board may negotiate with Employee a settlement amount in consideration for agreement to release Employee from the contractual obligations. Such agreement, if reached, will be subject to the writing and all other formalities required for a District contract. However, the Board is not obligated to release Employee from this Contract and the Board may decide to enforce the Contract. If no agreement is reached and Employee decides to breach the Contract, the Board may pursue any lawful remedies and exercise any lawful rights including but not limited to monetary damages.

9. RESIGNATION OR RETIREMENT

- a. Employee may give written notice, in compliance with K.S.A. 72-2251, on or before the 14th calendar day following the third Friday in May of any fiscal year

during the term of this Contract, that the Employee does not desire continuation of this contract. The parties may mutually agree to a shorter notice period.

10. SATISFACTION OF CONTRACT

- a. The Board may completely discharge its obligations under this Contract at any time by paying Employee the salary to which Employee is entitled under paragraph 2(a) for the remainder of the term of the contract, subject to deductions required by law

11. SUPERSEDES PRIOR CONTRACTS

- a. This Contract and all the terms thereof supersedes, cancels, and replaces all prior employment contracts executed by Employee.

12. GOVERNING LAW

- a. This Contract is made and executed in Johnson County, Kansas, and will be construed in accordance with, and interpreted under, the laws of the State of Kansas.

13. SEVERABILITY

- a. If it is determined at any time that any provision of this Contract is illegal or unenforceable, the remaining terms will not be affected.

14. WAIVER

- a. It is hereby mutually stipulated and agreed by and between the parties hereto that nothing in this Contract will operate or be construed as a waiver of any of the rights, powers, privileges or duties of each party hereto under the laws of the State of Kansas, except as otherwise expressly stated herein.

15. ENTIRE AGREEMENT

- a. This Contract contains the entire understanding and agreement of the parties, and supersedes all prior understandings, whether oral or written between the parties. any amendments or modifications to this Contract must be in writing and signed by the parties.

IN WITNESS WHEREOF, the Board of Education and Employee have executed this Contract as of the date by which both parties have affixed their signatures.

BOARD OF EDUCATION PRESIDENT

EMPLOYEE

ADMINISTRATOR 261 DAY EMPLOYMENT CONTRACT

This Employment Contract ("Contract") is made effective July 1, 2026, by and between the Board of Education of Unified School District No. 229, Johnson County, Kansas the ("Board" or the "District") and _____ ("Employee").

1. TERM

- a. The Contract is in effect from July 1, 2026, through and including June 30, 2028, unless earlier terminated in accordance with the provisions of this Contract. Employee's employment is for 261 days during the fiscal year.

2. COMPENSATION

- a. For and in consideration of the agreements contained herein and the services to be performed under this Contract, Employee will receive the following compensation:
 - i. Salary
 1. For the 2026-2027 fiscal year, Employee will receive a salary of \$ _____. Employee's salary is payable in 24 installments over 12 months. Employee's salary will be subject to withholding taxes and other deductions as may be authorized by law. Any salary due and owing to Employee for less than a full month will be paid on a per diem basis based on 261 days per fiscal year.
 - ii. Additional Compensation
 1. Employee will receive, as additional compensation, \$_____ per pay period to offset all necessary vehicle operating expenses for local travel required to perform employee's job duties and responsibilities within a 50-mile radius of the district's central office. Employee will not be eligible for a mileage reimbursement for any travel within a 50-mile radius of the district's central office.
 2. Employee will receive, as additional compensation, \$_____ per pay period to offset the cost of a cell phone in order to meet job duties and expectations for conducting district business. These additional compensation amounts will be included in Employee's taxable income to the extent required by law.

3. BENEFITS

- a. Employee will be eligible for the standard benefits that are provided to all eligible district employees pursuant to policies and procedures adopted and amended from

time to time by the Board. In addition, Employee is eligible for the following benefits:

i. Health Insurance

1. Employee will be paid, as additional compensation, an amount determined annually by the Board that may be applied to the District's health insurance plan as permitted under the terms of the insurance plan and federal or state law, which amount will be included in employee's taxable income to the extent required by law.

ii. Dental Insurance.

1. Employee will be paid, as additional compensation, an amount determined annually by the Board that may be applied to the District's dental insurance plan as permitted under the terms of the insurance plan and federal or state law, which amount will be included in employee's taxable income to the extent required by law.

iii. Vision Insurance

1. Employee will be paid, as additional compensation, an amount determined annually by the Board that may be applied to the District's vision insurance plan as permitted under the terms of the insurance plan and federal or state law, which amount will be included in employee's taxable income to the extent required by law.

iv. Leave

1. Employee shall be entitled to leave pursuant to Board Policy GBRH.

v. Insurance

1. Employee shall be entitled to an individual term life insurance plan with a death benefit of \$100,000.00 and long-term disability insurance. The parties agree that the benefits stipulated in this paragraph shall be reviewed and appropriate adjustments to such benefits be made annually.

vi. Voluntary Retirement Savings Plan

1. Employee will be paid, as additional compensation, an amount determined annually by the Board that may be applied to the District's designated voluntary retirement savings plan.

4. EMPLOYEE DUTIES

- a. The superintendent or designee will directly supervise Employee and assign appropriate job duties. Employee agrees to well and faithfully perform the duties of his/her position in compliance with federal and state laws and regulations and according to the criteria, policies, procedures, and/or rules of the District; to accept any assignment; to keep all records and prepare all reports as required by

the Board and/or superintendent; to follow all directives of the Board and/or superintendent; devote his/her full working time to the Board during the period of employment; and to complete other duties as assigned for which Employee is qualified by certification.

5. CERTIFICATION/LICENSE

- a. During the term of this Contract, Employee agrees to continuously maintain on file with the Board a valid Kansas certificate/license for the level at which he/she is employed, unless his/her position is exempted from certification.

6. CERTIFICATE OF HEALTH

- a. Employee agrees to provide a certificate of health from a licensed physician in compliance with K.S.A. 72-6266 whenever such certificate of health is required by said statute.

7. TERMINATION OF AGREEMENT

- a. This Agreement may be terminated by the Board if:
 - i. The terms hereof are breached by Employee;
 - ii. The treasury of the District is, at any time, without funds sufficient to pay the salary stipulated herein;
 - iii. Sufficient funds are not available in the budget of the District, when adopted, to pay the salary specified herein;
 - iv. The District is unable to operate or perform the functions of a school district because sufficient funds are not appropriated by the legislature; or
 - v. Other good cause (any reason put forth by the board that is not arbitrary or capricious) exists for termination of this Agreement.

8. TERMINATION OF AGREEMENT BY MUTUAL CONSENT

- a. This Contract may be terminated by mutual agreement of the parties at any time. If Employee seeks to resign before the end of the term of the Contract, the Board may negotiate with Employee a settlement amount in consideration for agreement to release Employee from the contractual obligations. Such agreement, if reached, will be subject to the writing and all other formalities required for a District contract. However, the Board is not obligated to release Employee from this Contract and the Board may decide to enforce the Contract. If no agreement is reached and Employee decides to breach the Contract, the Board may pursue any lawful remedies and exercise any lawful rights including but not limited to monetary damages.

9. RESIGNATION OR RETIREMENT

- a. Employee may give written notice, in compliance with K.S.A. 72-2251, on or before the 14th calendar day following the third Friday in May of any fiscal year

during the term of this Contract, that the Employee does not desire continuation of this contract. The parties may mutually agree to a shorter notice period.

10. SATISFACTION OF CONTRACT

- a. The Board may completely discharge its obligations under this Contract at any time by paying Employee the salary to which Employee is entitled under paragraph 2(a) for the remainder of the term of the contract, subject to deductions required by law

11. SUPERSEDES PRIOR CONTRACTS

- a. This Contract and all the terms thereof supersedes, cancels, and replaces all prior employment contracts executed by Employee.

12. GOVERNING LAW

- a. This Contract is made and executed in Johnson County, Kansas, and will be construed in accordance with, and interpreted under, the laws of the State of Kansas.

13. SEVERABILITY

- a. If it is determined at any time that any provision of this Contract is illegal or unenforceable, the remaining terms will not be affected.

14. WAIVER

- a. It is hereby mutually stipulated and agreed by and between the parties hereto that nothing in this Contract will operate or be construed as a waiver of any of the rights, powers, privileges or duties of each party hereto under the laws of the State of Kansas, except as otherwise expressly stated herein.

15. ENTIRE AGREEMENT

- a. This Contract contains the entire understanding and agreement of the parties, and supersedes all prior understandings, whether oral or written between the parties. any amendments or modifications to this Contract must be in writing and signed by the parties.

IN WITNESS WHEREOF, the Board of Education and Employee have executed this Contract as of the date by which both parties have affixed their signatures.

BOARD OF EDUCATION PRESIDENT

EMPLOYEE



Human Resources Report to the Board of Education

Addendum

April 13, 2026

ADMINISTRATIVE APPOINTMENTS

Name	Location	Position	Effective Date
TO BE ANNOUNCED	WSE	PRINCIPAL	07/20/2026
TO BE ANNOUNCED	DO	CHIEF OF SCHOOL ADMINISTRATION	07/01/2026
TO BE ANNOUNCED	DO	CHIEF OF ACADEMIC SERVICES	07/01/2026
TO BE ANNOUNCED	HLC	EXECUTIVE DIRECTOR OF SPED	07/01/2026
TO BE ANNOUNCED	DO	ASST DIRECTOR STUDENT & FAMILY RESOURCES	07/01/2026
TO BE ANNOUNCED	WSE	ADMINISTRATIVE INTERN	8/3/2026
TO BE ANNOUNCED	BVW	ASST PRINCIPAL-ATHLETICS	7/20/2026



Human Resources Report to the Board of Education

April 13, 2026

Administration recommends approval of the following actions:

APPOINTMENTS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
AMACK, ANNE LISE	HILLTOP LEARNING CENTER	SPED TEACHER-LIFT	08/03/2026
ANDERSON, HAILEY ANNABELLE	BLUE VALLEY WEST HIGH SCHOOL	TEACHER-COMMUNICATION ARTS	08/03/2026
BAJICH, ANNA MELIA	HARMONY MIDDLE SCHOOL	TEACHER-GRADE 7	08/03/2026
BAJICH, ANNA MELIA	HARMONY MIDDLE SCHOOL	TEACHER-GRADE 6	08/03/2026
BANKA, CASSANDRA MARIE	BLUE VALLEY WEST HIGH SCHOOL	TEACHER-MATHEMATICS	08/03/2026
BARRECA, ROBYN RENEE	SERVICE CENTER	TRANSITION SPECIALIST	08/03/2026
BONE, EMMALINE ELIZABETH	TO BE DETERMINED	PSYCHOLOGIST	08/03/2026
CHURCHILL, HANNA LEANNE	TO BE DETERMINED	OCCUPATIONAL THERAPIST	08/03/2026
CORSER, KENT CHARLES	SUPPORT SERVICES CENTER	EXEC DIRECTOR-TECHNOLOGY	07/01/2026
DOW, CLAYCE ROLAND	HILLTOP LEARNING CENTER	ORIENTATION & MOBILITY SPCLST	08/03/2026
DYKMANN, NATALIE A	OXFORD MIDDLE SCHOOL	SPED TEACHER-IRR	08/03/2026
FERNELIUS, PRAIRIE FOX	SERVICE CENTER	SPED TCHR-SOCIAL EMOTIONAL RES	08/03/2026
GODFREY, ALLISON	TO BE DETERMINED	PSYCHOLOGIST	08/03/2026
KADLEC, KACEY F	BLUE VALLEY SOUTHWEST HS	COUNSELOR	08/03/2026
MARTIN, MADELINE CATHLEEN	PRAIRIE STAR MIDDLE SCHOOL	COUNSELOR	08/03/2026
MEISENHEIMER, JESSICA MORGAN	EDUCATIONAL SUPPORT CENTER	CHIEF SUPPORT SERVICES OFFICER	07/01/2026
O'NEIL PYE, ERIN ELIZABETH	COTTONWOOD POINT ELEMENTARY	SPED TEACHER-IRR	08/07/2026
O'NEILL, DANIEL SCOTT	OVERLAND TRAIL MIDDLE SCHOOL	SPED TEACHER-NAVIGATOR	08/03/2026
PEARSON, KATHRYN IDA ANN	BLUE VALLEY NORTH HIGH SCHOOL	ASSISTANT PRINCIPAL-ACTIVITIES	07/13/2026
SCOTT, NICOLE E	BLUE VALLEY WEST HIGH SCHOOL	TEACHER-MATHEMATICS	08/03/2026
SHARP, ZOEY LEE	BLUE VALLEY NORTH HIGH SCHOOL	TEACHER-SCIENCE	08/03/2026
WHITE, KRISTI KAY	PLEASANT RIDGE MIDDLE SCHOOL	TEACHER-GRADE 6	08/03/2026
WHITE, KRISTI KAY	PLEASANT RIDGE MIDDLE SCHOOL	TEACHER-GRADE 7	08/03/2026
WILLIAMS, ALLISON RICKI	LEAWOOD ELEMENTARY	SCHOOL NURSE	08/03/2026



Human Resources Report to the Board of Education

April 13, 2026

Administration recommends approval of the following actions:

RESCIND RESIGNATIONS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
BREWER, RODNEY MICHAEL	PRAIRIE STAR MIDDLE SCHOOL	TEACHER-GRADE 7	05/22/2026



Human Resources Report to the Board of Education

April 13, 2026

Administration recommends approval of the following actions:

RESIGNATIONS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
BELL, ELIZABETH JORDAN	STANLEY ELEMENTARY	SPED TEACHER-LIFT	05/22/2026
BESSETTI, PAUL F	BLUE VALLEY HIGH SCHOOL	TEACHER-BAND	05/22/2026
BURDICK, ANTHONY NAZIO	BLUE VALLEY ACADEMY	TEACHER-INDUSTRIAL TECHNOLOGY	05/22/2026
COCHERL, ANNA MARIE	HARMONY MIDDLE SCHOOL	TEACHER-GRADE 7	05/22/2026
COLLIER, KATHLEEN MARIE	ADMINISTRATIVE CENTER	DEPUTY SUPERINTENDENT LEARNING	06/30/2026
COSBY, JIMMIE MARIE	PLEASANT RIDGE MIDDLE SCHOOL	SPED TEACHER-INTENSIVE RESC	05/22/2026
COTTRELL, PATRICIA GAY	LIBERTY VIEW ELEMENTARY	SPED TEACHER-INTENSIVE RESC	05/22/2026
DRUTEN, EDIE ANN	LEAWOOD ELEMENTARY	COUNSELOR	05/22/2026
ENGEL, CASEY KATHLEEN	BLUE VALLEY HIGH SCHOOL	TEACHER-COMMUNICATION ARTS	05/22/2026
FISCHER, KATHERINE MIKAYLA	LAKWOOD MIDDLE SCHOOL	TEACHER-VOCAL MUSIC	05/22/2026
HAPPER, ADINA ANN	LIBERTY VIEW ELEMENTARY	TEACHER-KINDERGARTEN	05/22/2026
HYLAN, LINDSAY	OAK HILL ELEMENTARY	TEACHER-GRADE 3	05/22/2026
JENNY, WILLIAM MITCHELL	INDIAN VALLEY ELEMENTARY	TEACHER-GRADE 5	05/22/2026
KADEL, KATHERINE ELLEN	PRAIRIE STAR ELEMENTARY	TEACHER-GRADE 2	05/22/2026
KANGAS, NOAH A	OVERLAND TRAIL ELEMENTARY	SPED TEACHER-IRR	05/22/2026
KINKELAAR, KELSEY ANN	STILWELL ELEMENTARY	TEACHER-KINDERGARTEN	05/22/2026
KRESHEL, SCOTT ANDREW	BLUE VALLEY ACADEMY	PRINCIPAL	06/30/2026
KUHLMAN, JAIME MICHELLE	BLUE VALLEY SOUTHWEST HS	SPED TEACHER VIB-IRR	05/22/2026
LEWIS, MARY KATHLEEN	HILLTOP LEARNING CENTER	ORIENTATION & MOBILITY SPCLST	05/22/2026
LUTTRELL, SHERYL ANN	BLUE VALLEY NORTH HIGH SCHOOL	SPED TEACHER VIB-IRR	05/22/2026
MURRAIN, LAUREN ROSE	LAKWOOD ELEMENTARY	SPED TEACHER-IRR	05/22/2026
O'NEILL, THOMAS JAMES	BLUE VALLEY NORTH HIGH SCHOOL	TEACHER-PHYSICAL EDUCATION	05/22/2026
O'NEILL, THOMAS JAMES	BLUE VALLEY NORTH HIGH SCHOOL	TEACHER-AVID	05/22/2026
ROWDEN, JUDITH PEARL	OVERLAND TRAIL ELEMENTARY	TEACHER-GRADE 5	05/22/2026
SEIFERT, LAURA M	LAKWOOD MIDDLE SCHOOL	TEACHER-GRADE 8	05/22/2026
SIMMERMAN, KEVIN LYNN	BLUE VALLEY WEST HIGH SCHOOL	ASSISTANT PRINCIPAL-ATHLETICS	06/12/2026
STAUS, CASEY J	SUNRISE POINT ELEMENTARY	TEACHER-KINDERGARTEN	05/22/2026
STEELE, MEGHAN AILEEN	OXFORD MIDDLE SCHOOL	TEACHER-GRADE 6	05/22/2026
TOEPFER, ASHTYN LYNN	LEAWOOD MIDDLE SCHOOL	TEACHER-ART	05/22/2026
WITWER, ANNA KATHLEEN	BLUE VALLEY NORTHWEST HS	SPED TEACHER VIB INTENSIVE RES	05/22/2026
WRIGHT, KATLYNE ELYSE	BLUE VALLEY HIGH SCHOOL	TEACHER-FACS	05/22/2026



Human Resources Report to the Board of Education

April 13, 2026

Administration recommends approval of the following actions:

RETIREMENTS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
BROWN, PAUL B	BLUE VALLEY HIGH SCHOOL	TEACHER-PHYSICAL EDUCATION	05/22/2026
STAMPER, CAMILLA KOSBAU	MISSION TRAIL ELEMENTARY	SPED TEACHER-IRR	05/22/2026



Human Resources Report to the Board of Education

April 13, 2026

Administration recommends approval of the following actions:

SUPPLEMENTALS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
ANDERSON, HAILEY ANNABELLE	LEAWOOD MIDDLE SCHOOL	ASST COACH-TRACK	03/13/2026
BARNES, KILEY ROSALIE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-SOFTBALL	03/27/2026
BEECHNER-HOLMES, MINNIE RUTH	AUBRY BEND MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
CALLISON, KRISTIN GARNER	LEAWOOD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
CAMPIN, NICHOLAS GERARD	OXFORD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
COLLINS, CAMERON SLADE	OXFORD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
COOK, BRADLEY ALAN	AUBRY BEND MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
DUGGAN, JENNIFER ANNE	OXFORD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
DUNN, EMILY MCNEIL	OVERLAND TRAIL MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
FERNANDEZ, VANESSA MARIA	OVERLAND TRAIL MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
GABEL, AMY ELIZABETH	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
GRIFFIN, ROSALIND	LEAWOOD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
HAMMER-TUCKER, KATHERINE ANNE	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
HARRIS, PARKER DANIEL	OVERLAND TRAIL MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
HAYES, RENICA S	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
HUMPHREVILLE, MELISSA ACKER	OVERLAND TRAIL MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
IJEI, NATALIE MARIE	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
KARR, BROOKE D	OXFORD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
KELLER, MEGAN LEIGH	DISTRICT WIDE	RSP LICENSURE STIPEND - OT	03/01/2026
LARAMORE, BRETLEY RENE	BLUE VALLEY WEST HIGH SCHOOL	SUPERVISOR-STADIUM	08/06/2025
LOWE, STACI LEA	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2026
MANGLOS, DIANA ELISE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/06/2025
MASON, ALLISON MICHELLE	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
MOSS, ELIJAH COLEMAN	AUBRY BEND MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
MURRAY, RYAN CHRISTOPHER	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
PARTRIDGE, DYLAN JENNINGS	LEAWOOD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
PULCINI, ROBERT DANIEL	AUBRY BEND MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
SOPER, DAVID CHARLES	LEAWOOD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
THOMPSON, BRITTON TANNER	BLUE VALLEY NORTHWEST HS	ASST COACH-BASEBALL	03/01/2026
TSCHIRHART, STEPHANIE DENISE	AUBRY BEND MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
VAN WYHE, GABRIEL A	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-WINTER PLAY	11/16/2025
WADE, JENNIFER LYN	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
WALDEN, SHANNON NICOLE	LEAWOOD MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2026
WATSON, CASEY JOHN	OVERLAND TRAIL MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026
WEST, CHRISTY THOMAS	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-SPRING PLAY	03/01/2026
WRIGHT, JEFFREY DONALD	AUBRY BEND MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2026

SPECIAL FUND TRANSFERS

FOR THE MONTH OF February 2026

	General Fund	Supp. General	Cont. Reserve	
013 At Risk	\$ -	\$ 675,000.00	\$ -	
014 Bilingual Education	\$ -	\$ -	\$ -	
015 Virtual Education	\$ -	\$ -	\$ -	
026 Professional Development	\$ -	\$ -	\$ -	
028 Parents as Teachers	\$ -	\$ -	\$ -	
030 Special Education	\$ -	\$ 4,700,000.00	\$ -	
034 Career & Postsec. Ed.	\$ -	\$ -	\$ -	
022 Extra Ordinary Schools	\$ -	\$ -	\$ -	
053 Contingency Reserve	\$ -	\$ -	\$ -	
055 Textbook & Student Mat.	\$ -	\$ -	\$ -	
047 Special Reserve Work Comp	\$ -	\$ -	\$ -	
048 Special Reserve Health	\$ -	\$ -	\$ -	
051 KPERS	\$ -	\$ -	\$ -	
024 Food Service	\$ 1,938.50	\$ -	\$ -	
Total	\$ 1,938.50	\$ 5,375,000.00	\$ -	
GRAND TOTAL				\$ 5,376,938.50

**Blue Valley USD #229
Disbursements for March 2026**

Vendor ID	Vendor Name	
ACH	INTERNAL REVENUE SERVICE	4,207,500.27
ACH	BLUE CROSS BLUE SHIELD OF KC	3,211,331.37
ACH	KPERS	1,087,921.02
ACH	KANSAS DEPT OF REVENUE	854,630.86
ACH	EVERGY	748,637.20
ACH	BVRC - AdVALOREM	636,634.28
ACH	COMMERCE - PCARDS	388,886.11
ACH	TRANSAMERICA/DIVERSIFIED INVESTMENT	216,764.58
ACH	H S A - U M B	188,308.82
ACH	DELTA DENTAL	136,666.32
073929	WOODRIVER ENERGY LLC	91,717.13
ACH	THOMAS McGEE - WK COMP	91,172.06
ACH	TriSTAR - FLEX - MED/DEP REIMBURSEMENT	86,982.32
ACH	THE STANDARD - STD/LTD/SUP LIFE	82,064.56
061931	CARTER ENERGY CORP	66,983.23
ACH	THOMAS McGEE - P&C	39,858.11
ACH	SURENCY - VISION INSURANCE	26,949.68
ACH	WATERONE WEBPAY	25,086.53
ACH	BVNEA	23,463.70
ACH	THE STANDARD - AI/HI/CI	21,611.09
074875	AT&T ENTERPRISES LLC	20,654.13
ACH	KPERS - WAR	14,848.09
ACH	KANSAS GAS SERVICE	12,826.13
063040	ATMOS ENERGY	10,523.00
013635	KANSAS STATE TREASURER	8,160.00
ACH	ALLSTATE - IDENTITY INSURANCE	7,128.72
ACH	KCPAY - KANSAS CHILD SUPPORT	7,034.74
ACH	STATE OF KANSAS - SALES TAX	6,577.81
013910	KSHSAA	6,414.59
ACH	ARAG - LEGAL SERVICE BENEFIT	5,671.56

**Blue Valley USD #229
Disbursements for March 2026**

Vendor ID	Vendor Name	
075018	NATIONAL BUSINESS FURNITURE LL	5,486.76
074455	WINDSCREEN FACTORY, THE	5,320.50
ACH	BVEF	4,968.50
066915	AMF BOWLING CENTERS INC	4,890.00
072504	VERITIV OPERATING COMPANY	4,555.20
069133	VERIZON WIRELESS	3,821.68
071792	CORNERSTONES OF CARE	3,375.00
069534	WESTERN STATES ENVELOPE CO.	2,737.11
ACH	EXECUTIVE LIFE SOLUTIONS - FOCUS 10	2,554.67
ACH	FSPC CHILDSUPPORT - MISSOURI	2,235.00
ACH	CITY OF KCMO - EARNINGS TAX	2,161.67
072496	SECURLY INC	2,022.50
070801	BURDISS LETTER SHOP SERVICES C	1,838.68
074185	ACHIEVE WITH OG	1,750.00
ACH	TriSTAR SYSTEMS - ADMIN FEE	1,549.05
052897	GILMORE & BELL PC	1,500.00
071285	ZARE, ROGER J	1,500.00
000202	BLUE VALLEY NORTH HIGH SCHOOL	1,489.37
073795	JOHNSON, JACQUELINE	1,387.64
067797	COMMERCIAL LAW GROUP PA	1,368.06
062689	HORIZON ACADEMY	1,250.00
ACH	CITY OF OLATHE - UTILITIES	1,135.50
021328	ORTIZ, DENISE A	1,075.28
071385	MIDLAND PAPER	1,057.31
067191	KAHRS LAW OFFICES PA	1,048.33
071089	BESSINE WALTERBACH LLP	864.06
010686	ENZ, ASHLEY SHEA	768.81
001455	ORTMAN, MATTHEW W	735.50
071179	LINDE GAS & EQUIPMENT INC	701.72
ACH	IVE PTO	671.02

**Blue Valley USD #229
Disbursements for March 2026**

Vendor ID	Vendor Name	
ACH	EXPERTPAY - CA CHILD SUPPORT	656.00
P14010	JONES, THOMAS	621.16
002502	BURGIN, PAUL A	618.00
068399	SHAWNEE MISSION EAST HIGH SCHO	610.00
072375	GREATLIFE KANSAS CITY LLC	600.00
019681	BENSCHIEDT, LAURA LOUISE	594.00
067705	MILL VALLEY HIGH SCHOOL	580.00
021132	RITTERMEYER, JACOB WARING	579.64
070183	COUNTRY CLUB OF LEAWOOD	540.00
073471	CREEKMOOR POA	480.00
001500	LYON, ROBIN L	464.64
068861	OLATHE NORTH	464.00
072662	W H GRIFFIN TRUSTEE	460.00
068371	HALL COMMERCIAL PRINTING	450.00
068497	SHAWNEE MISSION NORTH	450.00
ACH	AGE PTO	442.49
022974	CHAPMAN, GILLIAN KATHERINE	435.00
068328	IRONHORSE GOLF CLUB/CITY OF LE	420.00
068421	OLATHE NORTHWEST HIGH SCHOOL	397.00
050228	JOHNSON COUNTY PARKS & RECREAT	395.00
ACH	MOR PTO	389.00
016043	DILLAVOU, MEGAN SUZANNE	375.55
005570	GOLDEN, CHARLES HURST	354.02
069911	OLATHE SOUTH BAND BOOSTERS	353.00
068765	TOPEKA WEST HIGH SCHOOL	335.00
068852	LEAVENWORTH USD #453	325.00
069149	TOPEKA SEAMAN HIGH SCHOOL	325.00
068822	WASHBURN RURAL HIGH	310.00
068532	INFORMATION NETWORK OF KANSAS	309.62
074869	VRC COMPANIES LLC	306.00

**Blue Valley USD #229
Disbursements for March 2026**

Vendor ID	Vendor Name	
012682	LUNDINE, ADAM HARLAN	302.80
015240	WRAY, BENJAMIN TIPTON	302.45
055540	BLUE VALLEY EDUCATIONAL FOUNDA	301.47
016425	RASMUSSEN, MICHAEL E	300.50
067450	DUB'S DREAD GOLF CLUB LL	300.00
020800	BANKS, THORNE BISBEE	290.00
021346	BUXTON, ASHLEY MARIE	290.00
008976	DAVIS, DAVID L	290.00
051031	OVERLAND TRAIL ELEMENTARY	288.52
003359	GIESEKE, NANCY ANNETTE	286.01
021384	SCHEUFLER, ASHLEY LYNN	280.14
021862	FARRINGTON, DANA MICHELE	276.95
022351	ROTH, BLAKE ANTHONY	267.61
068487	BVM PTO	267.44
067028	EAGLES LANDING GOLF COURSE	260.00
017370	KIMBROUGH, CARLY GIFFEN	259.00
003393	LAVALLEY, CHRISTINE ANN	259.00
065931	PITNEY BOWES BANK INC (RESERVE	258.87
020947	BROWN, COLIN JAMES	256.14
018921	LONERGAN, MARY COLLEEN	255.71
015006	VENABLE, KRISTIN J	254.84
008343	GORE, LAUREN MICHELLE	251.74
069276	BROOKRIDGE GOLF	250.00
P13284	KO, ANGELA	246.50
022041	TAYLOR, MARTHA L	243.46
019689	MCLAUGHLIN, TANNER D	232.95
021789	SNEED, TIFFANY DAWN	225.77
012003	HAGSTROM, HEATHER MARIE	225.33
011324	SCHMIDT, MARK RANDALL	225.00
022189	HOGAN, NICOLE K	221.13

**Blue Valley USD #229
Disbursements for March 2026**

Vendor ID	Vendor Name	
011279	ALEXANDER, TYLER WILSON	217.50
021397	RARDIN, DANIELLE D	215.00
015162	HOGAN, NICOLE RANAE	213.45
018877	QUEZADA-REYES, ABRAHAM	212.86
062704	BLUE VALLEY WEST	207.70
002426	LOVEALL, MARLA ANN	201.33
054959	BLUE VALLEY NORTHWEST HIGH	198.44
P14005	TANG, ASHLYN	197.37
019568	VEDDER, ROSS DANIEL	187.49
018620	MUSAU, ROSHONDA MARIE	186.18
016683	MARTIN, ALAN PATRICK	185.53
019387	GILLIAN, HILARIE GRACE	183.50
011340	MARTINEK, MICHELE LYNN	182.63
020523	RAHMEIER, KELLY D	179.22
P13478	DEGNAN, ANGELA	179.08
002044	NORRIS, JUSTIN M	178.13
013512	FLUIS, JARED C	175.60
022889	LEWIS, MARY KATHLEEN	172.77
006091	HENZLIK, KIRSTEN LEE	172.12
ACH	BVH PTO	170.19
018234	KRIEGSHAUSER, LAURA A	168.71
068820	TURNER USD 202	168.00
011997	CARNEY, DANIEL A	166.50
003076	BROOKS, MATTHEW J	166.35
008910	DELAHUNT, COLM	166.10
014620	BURTON, STUART LYLE	165.88
ACH	LMS PTO	165.32
017025	MORSE ELEMENTARY SCHOOL	161.99
068498	SHAWNEE MISSION NORTHWEST	160.00
022317	MOORE, JOSHUA D'ANGELO	159.65

**Blue Valley USD #229
Disbursements for March 2026**

Vendor ID	Vendor Name	
010012	DEFOREST, ASHLEY ROSE	155.52
006874	DILLAVOU, JENNIFER	151.24
074170	COUNTRY CREEK GOLF CLUB	150.00
063013	CULLIGAN OF GREATER KANSAS CIT	150.00
018320	OBOLD-GEARY, REBECCA RUTH	149.13
019698	WALKER, AUBRIE NORINE	148.41
019923	WRIGHT, JILL KATHRYN	147.75
021439	LIND, LISA J	147.54
022697	BILLINGER, BRANDON JAMES	147.39
007193	CLELAND, STEPHANIE	146.45
014697	HURT, COURTNEY CONNOLLY	146.45
007849	HOWE, AMY ELIZABETH	144.35
011305	DREYER, MIKAYLA WEBER	142.97
018434	BEALS, WILFORD E	142.83
068508	HUTCHINSON HIGH SCHOOL	140.00
020528	WASKO, STEVEN M	139.93
020300	BURFORD, CLAUDIA MAJA	138.01
013477	SKEENS, WILLIAM ALLEN	137.75
022799	ASHCRAFT, DEBRA MORINE	136.81
005566	JONES, JENNIFER L	136.16
013620	SCOTTEN, DONNA G	133.40
017882	MCDONALD, CHERYL ANN	132.39
ACH	PSM PTO	131.29
067753	LANSING USD 469	130.00
067159	SUNFLOWER HILLS GOLF COURSE	130.00
010187	HOWARD, GARY LEON	128.00
014667	SPENCER, BRICE MORGAN	125.28
070240	OLATHE SOUTH HIGH SCHOOL	125.00
013460	THOMPSON, KIMBERLY BRIANNE	123.87
012073	ELY, MELISSA ANN	123.25

**Blue Valley USD #229
Disbursements for March 2026**

Vendor ID	Vendor Name	
000697	HILL, SUE A	120.79
005859	SWAILES, MELISA KAY	120.00
067599	BVSW - ONLINE FEES	117.60
015340	LA LONDE, BRUCE GREGORY	116.00
021913	MANDRACCHIA, KATHERINE M	116.00
004143	WRIGHT, LISA ANN	115.78
018397	VISCONTI, KIMBERLY DAWN	115.06
004213	ZINK, COLLEEN MICHELLE	111.22
007867	GESSLEY, JENNIFER ANN	111.00
021484	SCHNEWEIS, MELISSA MICHELLE	111.00
019652	SCHOENFELDT, ERIN SHIRE	111.00
X03582	ALLY JOY MARRIOTT	110.00
X03587	DANIEL, DYANA M	110.00
X03586	REPASS, ARIEL	110.00
002895	VAN HORN, CYNTHIA K	107.23
010709	CONRAD, LAUREL MARIE	106.79
022757	KURE, NICHOLAS ANTHONY	103.03
022964	POESCHL, SARAH J	102.37
006761	JIROVEC, DONNA MARIE	102.15
ACH	VPE PTO	102.11
072940	DEAN'S TROPHIES	102.00
065310	ST JAMES ACADEMY	102.00
009015	KELLY, BARBARA MICHELLE	101.50
005355	RABBITT, JOCELYN RENEE	100.12
074924	CLERK OF THE COURT	100.00
019654	MONTGOMERY, MORGAN LYNN	98.31
013348	CLARK, MELISSA RENEE	97.66
001807	JENSEN, TERRY U	95.70
000493	O'CONNOR, JUDITH ANN	94.25
016460	MERINO, SONJA LYNN	92.95

Blue Valley USD #229
Disbursements for March 2026

Vendor ID	Vendor Name	
022184	RELIFORD, DARRYL W	92.88
021412	LYCHE, ABIGAIL G	92.80
020236	DE LEIRIS, SARAH CATHERINE	91.06
013304	GEABHART, JASON ANDREW	90.66
011107	BEVIL, BETH ANN	88.81
023022	STAINES, RYAN MICHAEL	88.06
017801	GILLILAND, WENDY LYNN	86.79
008464	HARMS, JENNIFER LYNN	86.64
016476	GILLESPIE, MELISSA LYNNE	86.13
005069	VEST, ANGELA K	83.81
003184	PETERS, NICOLE LEIGH	83.67
012674	JOST, JONATHAN DAVID	83.00
015584	KURLE, KELLI ANN	83.00
015618	RICHARDS, MICHAEL E	83.00
019518	SIMMERMAN, KEVIN LYNN	83.00
014999	SPERFSLAGE, REESE PAUL	83.00
003980	CHYKA, MICHEAL BRUCE	81.83
022250	WEDEMEIER, SHANNON COLLEEN	81.13
004821	SMITHYMAN, WILLIAM EDWARD	80.47
017433	MARTENS, LAUREN	80.40
018340	HERNANDEZ, GISELLE	80.04
020186	CUEVAS, MONICA	79.03
004119	FEAR, AMY ELISSA	78.95
014261	TURRENTINE, MARK WILLIAM	78.81
015833	MITCHELL, CHANIE DAWN	78.30
ACH	BVW PTO	77.80
ACH	OMS PTO	77.80
018312	LUEDERS, MCKENZIE K	76.78
010169	CARNEY, REBEKAH LEEANN	74.24
017315	SATRIANO, JAMES ALAN	74.24

**Blue Valley USD #229
Disbursements for March 2026**

Vendor ID	Vendor Name	
012334	RIGGS, MEG ANN	73.50
023567	HINEMEYER, MEGHAN ELIZABETH	73.30
018299	DONESKE, JESSICA M	73.00
015680	DOUGLAS, HOLLY L	73.00
012301	KIRKPATRICK, JACQUELINE MARIE	73.00
022990	WELSH, PAIGE KATHLEEN	73.00
014288	WILKINSON, LESLIE JEANNE	73.00
012172	YOUNG, ANDREA LYNN	73.00
012167	ZAHNER, HOLLY LYNN	73.00
ACH	LKE PTO	72.94
018419	GRAHAM, THERESA	72.72
015730	O'DONNELL, MOLLIE ANNE	71.12
016717	KOCHANOWSKI, TRICIA MARIE	67.43
003358	STRAIN, BENJAMIN JAMES	67.43
010685	VOOR VART, LEANN RENAE	67.14
022327	GILL, MONICA	66.85
006370	FARRELL, TERRIE	65.99
002331	SUMNER, MONICA RAE	64.09
P08732	STEWART, CHAD	63.80
ACH	LES PTO	63.21
010765	GAY, SUZANNE LORENE	62.35
014154	ASHER, TARA PAIGE	62.13
017425	MONSON, ANDREW JAMES	62.07
019195	GRAU, AMBER LYNN	60.90
019058	MURO, DIANE CYNTHIA	60.47
022798	MANGINE, CHARLES DUANE	60.18
021494	TEMPLE, MARISSA NOEL	60.03
060152	SHAWNEE HEIGHTS USD NO 450	60.00
002447	SIMKINS, DEBORAH JEAN	59.60
021618	EISSOUH, ANA	59.45

**Blue Valley USD #229
Disbursements for March 2026**

Vendor ID	Vendor Name	
009295	ARBUCCI, MICHAEL	59.16
015848	KERR, ROBERT A	58.73
017676	DERRINGER, DEBORAH ANN	56.41
003224	DOLLINS, SARAH RENEE	56.41
002151	HELLER, PAMELA J	56.12
022202	PARKER, LANDON MADALIN	55.00
023189	GARCIA-FLORES, KIMBERLY	52.71
020518	KOCH, BARRET LUCAS	52.13
BVSW	BLUE VALLEY SOUTHWEST HIGH SCH	51.76
018400	OLATHE USD #233	50.00
067702	ST THOMAS AQUINAS HIGH SCHOOL	50.00
067278	WICHITA COLLEGIATE SCHOOL INC	50.00
009030	FLINN SCIENTIFIC INC	50.00
001802	SCAVUZZO, AMY	49.88
021512	HARMSSEN, BUFFY RENEE	47.78
017719	KAUSAR, BILQEES	46.40
013181	GRAHAM, JANET LYNN	45.68
012006	JAMES, JEAN CAITLIN	45.30
012542	DEARTH, JACQUELINE MARIE	45.02
023088	MASON, KATHERINE IRENE	45.02
021267	ERPELDING, JUDY ELLEN	44.81
012790	HAMERA, AMY REBECCA	44.37
015386	LOOMIS, STEVEN TODD	43.65
010935	MARTIN, THOMAS J	43.28
006735	CUMBERLAND, SIDNEY	43.26
015909	KNIGHT, DONNA M	42.42
050435	OVERLAND TRAIL MIDDLE SCHOOL	40.74
020070	CHILDERS, BRIANNA LAUREN	40.50
017991	HARRELSON, CATHERINE RUTH	40.02
023577	DAMIAN LOPEZ, RUTH MARIELA	38.28

**Blue Valley USD #229
Disbursements for March 2026**

Vendor ID	Vendor Name	
020059	HELGESON, MELINDA C	38.28
004001	BROTHERSON, MARY ELIZABETH	37.99
011992	SIMPSON, LORIE SUZZANNE	37.92
005097	RITTER, CANDACE J	37.41
017793	LARSON, DIMITRI LAWRENCE	36.28
010844	HILL, CHRISTINE MARIE	35.60
063867	KSDE	35.00
004817	MAZZEI, COLLEEN O'ROURKE	34.29
ACH	ABM PTO	34.04
R01916	SIMMONS, MEGAN	34.00
R01907	TROIA, SARAH	34.00
001156	PETERMAN, ANDREA S	33.28
021914	SALAZAR, GENESIS E	32.99
019420	VALENZUELA, MARIA M	32.43
015353	MCDAVID, KATHLEEN HELEN	32.05
002730	BLUE VALLEY HIGH SCHOOL	31.30
019621	WITTEBORG, KRISTIN MARIE	30.45
020748	TRIBALDO HENAO, KARENT	30.31
022348	DUBILL, MEREDITH JANE	30.17
018868	CHAVEZ, EMMA CAITLYN	30.03
018850	PARRA, ELENIS	29.87
005656	PRELOGAR, MADELINE M	29.63
021479	MAY, DANIELLE K	29.50
009218	JOHNSTON, JODIE	29.07
022874	MADIGAN, LINDSAY ILSE	28.28
075016	MANDARICH LAW GROUP LLP	27.47
016550	CHURCHILL, KELLY ELIZABETH	27.33
017758	BARNES, TANYA JUNETTE	26.86
P14004	ALIMASI, MICHEL	26.24
021587	CONNOLLY, CAITLYN MARIE	26.17

Blue Valley USD #229
Disbursements for March 2026

Vendor ID	Vendor Name	
003214	BACON, ROBIN L	26.10
021525	BELLANTE, MELISSA MAE	26.10
019593	MUNSON, STEPHANIE KATE	25.67
016213	HOLKER, HOLLY ANNE	25.09
021004	PARKER, HALEY NICOLE	24.80
ACH	HMS PTO	24.31
ACH	HRT PTO	24.31
005102	BEREN, SARAH ZAVETT	24.29
010055	VAIL, KIMBERLY SHANNON	23.93
013641	GRAY, KRISTI LYNN	22.77
009668	GIBSON, MELISSA	22.48
071856	WESTLAKE HARDWARE INC	21.86
011591	VEGA, KIMBERLY DAWN	21.18
016242	MACK, LAURA CHAMBERS	21.10
018923	GORMLEY, ALEXIS NICOLE	20.59
014992	KROUSE, CASEY ANNE	20.59
009071	PIERCE, SHAUNA KATE	20.52
016433	WILES, ALLISON RAE	20.30
022458	GAGNON, JODI LYNNE	20.16
014785	KELLY, MARK EDWARD	19.14
007271	RICHARDSON, AMBER MARIE	17.84
023193	KOSPELICH, ROBIN ANNE	17.47
023192	CORTEZ MORALES, CRISTINA J	17.33
021492	WHIGHAM, SHELLY MARIE	16.97
022316	HENRY, MICHELLE DAWN	16.31
008030	JONES, GENA L	16.24
016716	HJORTSHOJ, AMANDA RENEE	15.96
013281	COHEN, ERIC ALLEN	15.95
023098	GIBBS, DUSTIN COLE	15.23
005546	DREYER, MARGO BETH	14.65

Blue Valley USD #229
Disbursements for March 2026

Vendor ID	Vendor Name	
ACH	HES PTO	14.59
005680	SMITH, ANNE M	14.50
021871	HILL, JENIFER MARIA	14.14
006814	RANGEL, MONICA	14.14
010707	WEBB, NATALIE A	13.92
011286	BOLTON, CRISTY YVONNE	13.78
017500	SVILARICH, STEPHANIE LINN	13.49
014872	RONDON, MARY FRANCES	13.05
013225	BAILEY, CHARLES A	12.91
021399	STEGMAN, MACKENZIE E	12.40
023138	ARAGON, SHAUNA MARIE	11.89
023142	HASSAN, SAJA OMRAN	11.03
023250	BAGLEY, RACHEL ANN	11.02
018246	MOLDE, MELISSA C	11.02
022002	PARRISH, KARLA PATRICIA	10.88
022954	RYAN, JAMES PATRICK	10.59
022416	BREFORD, TRACEY LYNN	10.37
015395	STARNES, MEREDITH JEWELL	10.30
016453	JIRAK, SHARON KAY	10.22
015150	GUO, SU	10.01
067700	LAWRENCE FREE STATE HIGH SCHOO	10.00
054188	HARMONY MIDDLE SCHOOL	9.36
023162	BRADY, ALEXIS	9.28
016929	WESTCOTT, JOHNATHON THOMAS	9.28
017252	HUTCHISON, STACEY D	9.14
018400	CHOI, HYANG O	8.99
060423	BLUE VALLEY ACADEMY	8.84
016170	LAUGHLIN, MOLLY BROOKE	8.70
021861	DOMINICK, DIANE MARIA	8.41
022438	WALTERS, CHARDEL KEVA	7.86

**Blue Valley USD #229
Disbursements for March 2026**

Vendor ID	Vendor Name	
015067	MARQUESS, STEPHANIE NICOLE	7.83
001777	OXFORD MIDDLE SCHOOL	7.18
023041	MEYER, JASON E	6.96
018280	GIBSON, ANN MARIE	6.53
015520	KASICK, ASHLEY NICOLE	5.80
020243	ROSTBERG, ANTHONY MARCUS	5.80
023478	BOWEN, STEPHANIE ERIN	5.66
074165	ASPEN GROVE ELEMENTARY	5.50
023651	CORPUS, HEATHER LYNN	5.08
002800	BLUE VALLEY MIDDLE SCHOOL	4.36
062980	LAKESWOOD MIDDLE SCHOOL	4.20
005592	CHRISTIAN, PATRICIA M	3.92
ABM	AUBRY BEND MIDDLE SCHOOL	3.45
019375	CHAFIN, SONJA MARIE	3.34
013642	HENRY, MELODY JOY	3.34
018986	FENTON, JOANN	3.26
023075	STEINBERG, MELISSA BARBI	3.12
006005	BOLTON, JULIA M	2.62
GRAND TOTAL		12,441,222.97

Blue Valley USD #229
Claims for 4/15/26

Vendor ID	Vendor Name	
066037	MCCOWN GORDON CONSTRUCTION LLC	3,011,210.17
060686	CDW-GOVERNMENT INC	1,114,756.00
001039	APPLE INC	1,019,993.00
074433	STRAUB CONSTRUCTION COMPANY IN	1,012,362.39
068762	PETERMANN STSA LLC	983,507.19
073757	US FOODS INC	385,439.74
062508	CONFERENCE TECHNOLOGIES INC	358,752.47
068368	MIKE DUSSELIER CONCRETE FLATWO	346,537.23
066468	AMERICAN DIGITAL SECURITY LLC	342,925.26
069609	ALL POINT TRANSPORTATION LLC	232,808.58
068763	PETERMANN STS LLC	231,201.44
066974	BCI MECHANICAL INC	191,795.85
072542	PINNACLE STAFFING GROUP	155,268.86
068823	SUMMIT BEHAVIORAL SERVICES	120,506.80
012198	CITY OF OVERLAND PARK	112,206.27
074237	SYNDEO STAFFING KANSAS CITY LL	86,971.28
074700	SWEETWATER SOUND LLC	82,833.05
071558	SYNETIC TECHNOLOGIES	80,427.00
072481	C & C PRODUCE	78,720.39
073279	IMAGEQUEST INC	75,344.68
068743	MC ELECTRIC	70,004.22
074500	AMERGIS HEALTHCARE STAFFING IN	66,920.91
059516	KAW ROOFING AND SHEET METAL IN	64,253.65
073228	BRADY INDUSTRIES OF KANSAS LLC	64,018.95
051394	OVERHEAD DOOR	63,362.06
063926	PLUMBING BY FISHER INC	59,264.53
074984	ZEN EDUCATE	52,193.22
066408	DLR GROUP INC A KANSAS CORPORA	48,357.75
057703	ARROW STAGE LINE	47,790.00
071483	HILAND DAIRY FOODS COMPANY LLC	44,294.46

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Vendor ID	Vendor Name	
074894	PROCARE THERAPY	43,736.70
072434	WASTE MANAGEMENT OF KANSAS INC	41,731.19
073938	CORPORATE CLEANING GROUP INC	39,454.92
072574	TEHCYCLE SOLUTIONS LLC	38,926.00
050179	BSN SPORTS	38,219.20
063937	INTERPRETING SOLUTIONS LLC	37,352.31
007946	HOLLIS & MILLER ARCHITECTS INC	36,317.43
074927	BRIGHTHOUSE ACADEMY LLC, THE	33,000.00
013450	KANSAS CITY AUDIO VISUAL INC	31,153.60
073776	HUT AMERICAN GROUP LLC	30,675.00
064467	B&H PHOTO VIDEO	28,140.00
050959	CITY OF LEAWOOD	27,312.50
075032	RJ KOOL MIDWEST INC	27,212.10
075093	PERFORMANCE OFFICE PAPERS	26,796.00
063632	MAXIM HEALTHCARE SERVICES INC	26,576.68
074836	OLATHE FLEET SOLUTIONS LLC	24,537.43
071832	BEHAVIORAL HEALTH ALLIES	24,460.00
064307	CIRCADIA	23,972.00
065188	OMEGA DOOR & HARDWARE DIV OF M	23,545.13
073746	FOLLETT CONTENT SOLUTIONS LLC	23,190.90
067074	GOODWIN PRO TURF INC	22,594.28
073401	SOLIANT STAFFING LLC	22,571.61
000300	KELLER FIRE & SAFETY INC	21,742.73
010225	GRAINGER	21,675.76
074862	CULTIVATE BEHAVIORAL HEALTH AN	20,885.95
059421	SCHOOL NURSE SUPPLY INC	20,070.00
075073	WHITAKER BROTHERS BUSINESS MAC	19,945.99
074807	HUWAR CONSTRUCTION AND DEVELOP	19,183.50
066280	REINDERS INC	18,948.63
074182	DR DEBS CENTER FOR CHILD AND F	18,500.00

**Blue Valley USD #229
Claims for 4/15/26**

Vendor ID	Vendor Name	
073590	JOHNSON CONTROLS FIRE PROTECTI	17,484.06
073382	4J FACILITY SUPPLY LLC	17,279.96
075071	MANEUVERING THE MIDDLE LLC	16,187.50
074605	ZIPCO CONTRACTING INC	15,256.06
074134	DEBTBOOK	15,100.00
002540	STANION WHOLESALE ELECTRIC CO	14,162.19
074739	KC GOOSE CONTROL, LLC	12,600.00
067033	COMMERCIAL FILTER SERVICE OF K	11,898.61
067784	FAVORITE HEALTHCARE STAFFING L	11,634.61
069292	BUILDING CONTROLS & INTEGRATIO	11,579.45
073768	BRIGHTSTAR CARE OVERLAND PARK/	11,317.50
054194	HILLYARD INC	11,298.22
074587	PEPSICO BEVERAGE SALES LLC	11,178.73
075052	BIDS & TENDERS	11,045.16
074842	NATIONAL CENTER FOR CIVIC INNO	10,356.00
064211	ULINE INC	10,284.28
057490	TRANE USA INC	10,029.80
019950	PUR-O-ZONE INC	9,677.46
069691	JOHNSON COUNTY EQUIPMENT & PAR	9,518.05
066010	ROMA BAKERY	9,417.33
066654	MACKIN BOOK COMPANY	9,330.59
072017	BUILDING CONTROLS AND SERVICES	8,971.30
074561	WIL FISCHER CO OF KS	8,968.55
070193	PROPIO LANGUAGE SERVICES	8,927.78
059562	HONEY WAGON	8,880.00
074892	IML SECURITY SUPPLY	8,799.15
073304	SMART PRO TECHNOLOGIES LLC	8,774.00
074919	NILES HOME FOR CHILDREN	8,550.00
074796	OLYMPIAN PERFORMING ARTS LLC	8,500.00
061475	CRAIG HOMECARE	8,373.68

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Vendor ID	Vendor Name	
065665	KRUGER TECHNOLOGIES INC	8,212.50
066424	SITEONE LANDSCAPE SUPPLY LLC	7,915.00
074854	CORE ELECTRIC	7,760.00
074567	HELM SERVICE	7,623.96
060383	CFM DISTRIBUTORS INC	7,285.54
074895	BEDFORD NELSON LLC	7,200.00
071660	PALEN MUSIC CENTER INC	7,148.83
073665	PITSCO EDUCATION LLC	6,711.58
067072	GENERAL PARTS LLC	6,630.90
075084	PARENTSQUARE INC	6,600.00
056760	LIVERY STABLE AUTOMOTIVE INC,	6,544.39
069524	USIC LOCATING SERVICES INC	6,458.67
074431	UPLINK LLC	6,364.40
001465	BRACKER'S GOOD EARTH CLAYS INC	6,355.02
074403	MARKLEY STRATEGIES LLC	6,083.33
063855	MCQUEENY GROUP INC	5,821.48
072138	CENTRALREACH LLC	5,510.88
072869	HAMM INC	5,410.13
072723	UNIFIED SCHOOL DISTRICT 500	5,347.73
074492	WASHINGTON MUSIC SALES INC	5,338.35
052728	DELL COMPUTER CORP	5,196.34
072182	ASSISTED STUDENT TRANSPORTATIO	5,108.21
074476	DAIKIN TMI LLC	5,055.69
071909	MERRILL INDUSTRIAL ELECTRIC CO	4,975.90
074912	STEPHANIE HIBLER	4,972.50
057213	RIDDELL ALL AMERICAN	4,923.95
063635	AT&S	4,800.00
073650	FIX A FIELD LLC	4,797.80
062501	ABLE HANDS INTERPRETING SERVIC	4,775.16
057740	TURF & SOIL DIAGNOSTICS INC	4,750.00

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Vendor ID	Vendor Name	
067476	COUNTY OF JOHNSON	4,688.03
074725	JEFF CHAMBERS MUSIC LLC	4,600.80
069226	MFAC LLC	4,594.00
012146	INDUSTRIAL SALES COMPANY	4,550.78
055818	AMERICAN TIME & SIGNAL CO	4,534.37
063508	BRAINPOP	4,500.00
072411	CAPSTONE	4,402.25
071792	CORNERSTONES OF CARE	4,275.00
058705	VAN WALL EQUIPMENT INC	4,194.55
073355	THEMES & VARIATIONS INC	3,960.00
064982	AVANT ASSESSMENT LLC	3,896.60
057976	COLEMAN EQUIPMENT INC	3,815.18
062393	BYERS GLASS AND MIRROR INC	3,775.26
070872	UNIVERSITY OF KANSAS HOSPITAL	3,770.00
069525	MECHANICAL SALES MIDWEST INC	3,702.00
003000	BOUND TO STAY BOUND BOOKS INC	3,699.66
054191	MEYER MUSIC COMPANY	3,590.94
074573	A&E TREE LLC	3,590.00
073900	AD TRENDS ADVERTISING INC	3,260.72
056352	VALIDITY SCREENING SOLUTIONS	3,107.00
073720	SMOOTHIE KING	2,990.25
004775	CHARLES D JONES CO INC	2,924.36
059064	BROSKI FENCE CO LLC	2,855.00
073196	SCHOOL OF ECONOMICS	2,838.00
067910	ENVISION TECHNOLOGY GROUP	2,820.00
072504	VERITIV OPERATING COMPANY	2,735.80
066466	PRECISION CRAFT INC	2,710.00
065161	JOSTENS INC	2,682.05
070089	FITZPATRICK GOLF SHOP LLC	2,640.00
003065	GIBBS SMITH PUBLISHER	2,479.10

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Vendor ID	Vendor Name	
075102	WARD MS CCC/SLP, SARAH	2,475.00
065866	LAKESHORE LEARNING MATERIALS	2,445.10
073127	UNITED STATES AWARDS INC	2,397.77
068416	AMBROSE PACKAGING INC	2,338.88
073259	CONTROL DEPOT INC	2,289.84
072997	HD SUPPLY INC	2,288.10
002303	BLACKMORE & GLUNT INC	2,281.70
074138	ATHCO ACQUISITION CORP	2,275.00
075098	WORLDGATE LLC	2,266.25
072536	BRINGING THERAPY HOME LLC	2,150.00
071527	GRIMCO INC	2,065.62
002810	KANSAS STATE SCHOOL FOR THE DE	2,000.00
071891	KAPITAN BAND INSTRUMENT REPAIR	1,965.99
027200	WEST MUSIC COMPANY INC	1,938.72
054274	ELECTRONICS SUPPLY CO INC	1,871.44
001964	ANIXTER INC - KANSAS CITY	1,856.00
066675	GOPHER SPORT	1,850.03
071179	LINDE GAS & EQUIPMENT INC	1,849.13
058696	PIONEER ATHLETICS	1,827.42
053627	ASSOCIATED AIR PRODUCTS INC	1,825.00
018300	HERFF JONES INC	1,805.05
062814	DECKER INC	1,797.81
073570	KRONOS SAASHR INC	1,793.42
070875	SPHERO INC	1,773.90
067197	THE AMERICAN BOTTLING CO INC	1,747.20
066562	CINTAS CORPORATION NO 2	1,735.28
074877	VARSITY SPIRIT FASHIONS & SUPP	1,725.00
069247	LIDDLE SPORT SHOP THE	1,700.00
074407	SOCIAL WORK PRN INC	1,617.00
071843	FOLEY EQUIPMENT COMPANY	1,609.69

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Vendor ID	Vendor Name	
072186	CLIFFORD POWER SYSTEMS	1,604.00
006800	DEMCO INC	1,523.88
065862	KANSAS BUREAU OF INVESTIGATION	1,482.00
067628	GUITAR CENTER	1,476.04
074683	SOUND SUCCESS LLC	1,425.00
070100	MULTIVISTA	1,420.00
067130	CCS PRESENTATION SYSTEMS	1,412.00
073287	K12 CONSULTING AND THERAPY SER	1,401.25
075082	THRESHOLD	1,398.34
002035	BEARING HEADQUARTERS COMPANY	1,385.06
009030	FLINN SCIENTIFIC INC	1,331.50
055746	LUCK'S MUSIC LIBRARY	1,322.29
070463	FOLLETT SOFTWARE LLC	1,299.00
070096	KANSAS CARENOW URGENT CARE LLC	1,295.00
074818	JADE ALARM CO	1,218.00
004350	CAROLINA BIOLOGICAL SUPPLY CO	1,217.29
000341	J W PEPPER	1,190.27
073773	E EDWARDS WORK WEAR	1,169.65
064756	BEST BUY STORES L P	1,152.20
073448	SCHOOL SPECIALTY LLC	1,140.50
072889	BORDER STATES ELECTRIC SUPPLY	1,138.75
060562	GANDER PUBLISHING	1,132.89
067234	STAMPEDE, THE	1,120.00
059504	DITCH WITCH WORX	1,113.41
006972	BLICK ART MATERIALS LLC	1,099.51
074533	KEETON AUTO REPAIR	1,094.73
000634	SOUTHPAW ENTERPRISES INC	1,068.92
064051	BURNETT AUTOMOTIVE - STANLEY	1,046.52
073519	CET COLOR INC	1,033.75
073178	HON COMPANY	1,017.41

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Vendor ID	Vendor Name	
068442	MUSIC THEATRE INTERNATIONAL	995.00
073957	QUILTERS HQ LLC	986.14
066726	KONE INC	965.15
072243	BLACK DOG BASS WORKS	950.00
073960	WEBER TECHNOLOGY CONSULTANTS L	944.65
074679	OLD SCHOOL HORNS LLC	940.44
028116	LENNOX INDUSTRIES INC	930.00
074422	ELITE SPORTSWEAR LP	909.30
052214	LEXIA VOYAGER SOPRIS INC	895.40
070171	RUSH TRUCK CENTERS OF KANSAS I	883.01
070381	SUPERSONIC MUSIC	880.36
073790	PARTS TOWN LLC	874.93
071362	FUN AND FUNCTION LLC	872.55
073799	ALTA LANGUAGE SERVICES INC	825.00
074724	ADVENTHEALTH SPORTS PARK AT BL	820.00
050137	CHETS LOCK AND KEY	815.02
064580	STYERS EQUIPMENT COMPANY	791.94
074893	AIRBORNE MECHANICAL SERVICES L	711.52
066488	BATTERIES PLUS BULBS 282	695.64
062748	SPEED STACKS INC	689.99
062961	SHIFFLER EQUIPMENT SALES INC	684.01
067781	KANSAS ONE CALL SYSTEM INC	683.62
074864	GRAFTON INTEGRATED HEALTH NETW	666.68
072705	STANGER INDUSTRIES INC	664.00
074039	VALLEY PRINT LOGISTICS	658.40
065919	MEDCO SUPPLY	632.05
073157	UNIFIRST CORPORATION	625.61
074409	SCHRICK, JANET	600.00
062122	MIDWAY FORD TRUCK CENTER INC	594.36
071379	LANGUAGE TESTING INTERNATIONAL	583.00

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Vendor ID	Vendor Name	
054510	SHAWNEE MISSION FORD INC	582.48
061182	P B HOIDALE CO INC	558.97
X03105	GYSEL, KITIKARN	520.00
066939	BLUE VALLEY TRACTOR	500.76
062916	BOOSEY AND HAWKES	500.00
075089	UNDERWATER FLYZONE LLC	500.00
073145	EVERYDAY SPEECH LLC	499.99
065417	ROASTERIE INC, THE	487.89
072728	HOBART SERVICE	471.25
050394	CROFT TRAILER SUPPLY INC	468.02
072544	MIKE'S GRAPHIC SERVICES & SUPP	462.00
059030	SPENCER FANE BRITT AND BROWNE	454.50
073130	REWIND FITNESS	452.40
073468	CCC SERVICES LLC	450.00
071021	KIMBALL MIDWEST	426.84
066987	DISCOUNT SCHOOL SUPPLY	425.62
062414	BIO RAD LABORATORIES INC	415.91
063970	O'NEIL, NORMA P	400.00
075058	C & M BUSINESS MACHINES	392.40
069845	CENTURY MARKETING INC	379.56
065800	KA-COMM INC	378.00
071578	EMBI TEC	377.00
060071	OFFICE DEPOT (BUSINESS SERVICE	375.84
020425	REEVES-WIEDEMAN COMPANY	372.30
066062	STAPLES CONTRACT & COMMERCIAL	360.61
068708	GLOBAL EQUIPMENT COMPANY	359.54
065829	NCS PEARSON	358.39
068716	VEX ROBOTICS	352.82
074762	KONKEL, DAWNA	350.00
055546	RIO GRANDE ALBUQUERQUE	347.19

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Vendor ID	Vendor Name	
026500	CONSTRUCTIVE PLAYTHINGS	328.41
075046	AMB VENTURES LLC DBA CRUSHR OF	300.00
072383	FOUNDATION BUILDING MATERIALS	284.16
071856	WESTLAKE HARDWARE INC	278.62
073879	SOUTH WESTERN COMMUNICATIONS I	275.00
057906	O'REILLY AUTO PARTS	269.21
073330	KANSAS CITY WINNELSON	260.69
068413	RMI GOLF CARTS	260.00
067336	KC STRINGS INC	253.00
075074	MARENEM INC	239.69
065927	PHONAK LLC	238.99
064481	UNITED RENTALS (NORTH AMERICA)	237.00
073233	ALLEN GIBBS & HOULIK LC	228.00
072846	WIESE USA INC	225.50
050391	HARTMAN, FRED	225.00
073115	SANTA FE TOW SERVICE INC	222.00
058138	PRICE CHOPPER - QUEENS	220.28
074284	WORK ZONE INC, THE	200.97
074641	REV ROBOTICS LLC	196.89
019790	PRO ED	195.80
063492	SELECT MARKETING & DISTRIBUTIN	195.08
074668	THOU MAYEST LLC	195.00
063257	CLINICAL ASSOCIATES P.A.	175.00
072940	DEAN'S TROPHIES	168.50
064226	SCHOOL LIBRARY JOURNAL	159.99
072697	LOWES COMPANIES INC	155.70
073416	KENDORE LEARNING	152.04
075028	FREHNER, CELESTE JOHNSON	150.00
074272	WEBSTER, SVETLANA	150.00
002583	SHERWIN-WILLIAMS	149.19

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Vendor ID	Vendor Name	
057285	ENABLING DEVICES	141.95
067585	COMFORT PRODUCTS DISTRIBUTING	141.50
001591	SUPER DUPER PUBLICATIONS	129.90
066750	SMALLWOOD LOCK SUPPLY INC	110.86
073161	BJOREM SPEECH PUBLICATIONS LLC	109.00
074511	ANCESCHI ANTUNES DA COSTA, NAT	100.00
072820	NASCO	96.51
056910	FASTENAL COMPANY	85.37
074320	CLINICAL ASSOCIATES PA	80.00
050545	SHAR PRODUCTS	69.95
066852	BLINDS TO GO COMMERCIAL LLC	69.00
073939	CARQUEST AUTO PARTS	53.68
074899	L&W SUPPLY CORPORATION	52.81
074910	DE LIMA SANTOS, ALINE ROCHA	50.00
065263	PORTELA-WYNDRUM, WANDA	50.00
074963	ROTARY CLUB OF LEAWOOD KS CHAR	50.00
069963	SEEGER, MONICA LIZETTE	50.00
072824	MONOPRICE INC	39.58
072760	CELIAMATOS LLC	37.50
061361	UNITED REFRIGERATION INC	29.78
070618	PERIPOLE	21.85
068850	REJIS COMMISSION	16.80
074530	KANG, JIHYUN	12.50
GRAND TOTAL		12,203,921.70



Kansas Association of School Boards
 6342 SW 21st Street
 Topeka, KS 66615

Invoice

Date	Invoice #
3/3/2026	29795

Bill To
Blue Valley USD 229 PO Box 23901 Overland Park, KS 66283-0901

Quantity	Description	Rate	Amount
	Option 1		
1	Membership Renewal - 2026-27	20,419.14	20,419.14
	Option 2		
1	Season Pass including KASB+ All Access 2026-27 (Optional)	1,750.00	1,750.00
	Membership Renewal - 2026-27 with Season Pass		22,169.14
Membership Dues July 1, 2026 through June 30, 2027		Total	\$22,169.14
Payments/Credits \$0.00		Balance Due	\$22,169.14

Assurances / Certifications

KANSAS STATE DEPARTMENT OF EDUCATION

Local Education Agency (LEA) Application for

The Individuals with Disabilities Education Act (IDEA) Part B Funds

LEA ASSURANCES

Section I. General Grant Assurances for Federal Funds

Throughout the period of the grant award, the LEA will comply with all requirements of:

The Individuals with Disabilities Education Act (IDEA) as Amended by the Individuals with Disabilities Education Act Amendments of 2004 (PL 108-446) and its implementing regulations;

The Kansas Special Education for Exceptional Children Act and the Kansas State Board of Education’s administrative regulations on special education;

The LEA will make a good faith effort, on a continuing basis, to maintain a drug-free workplace, in accordance with the measures in 34 CFR Part 84, Subpart B and the Drug-Free Workplace Act of 1988;

The Education Department General Administrative Regulations (EDGAR) 34 CFR 76 requirements that are not inconsistent with IDEA, including:

34 CFR §76.500(a) Federal statutes and regulations on nondiscrimination.

(a) A State and a subgrantee shall comply with the following statutes and regulations:

Subject

Statute

Regulation

Discrimination on the basis of race, color, or national origin

Title VI of the Civil Rights Act of 1964 (45 U.S.C. 2000d through 2000d-4)

34 CFR part 100.

Discrimination on the basis of sex

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Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683)

34 CFR part 106.

Discrimination on the basis of handicap

Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794)

34 CFR part 104.

Discrimination on the basis of age

The Age Discrimination Act (42 U.S.C. 6101 *et seq.*)

34 CFR part 110

(b) A State or subgrantee that is a covered entity as defined in §108.3 of this title shall comply with the nondiscrimination requirements of the Boy Scouts of America Equal Access Act, 20 U.S.C. 7905, 34 CFR part 108.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

[45 FR 22497, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 71 FR 15002, Mar. 24, 2006]

34 CFR §76.650 Private schools; purpose of §§76.651-76.662.

(a) Under some programs, the authorizing statute requires that a State and its subgrantees provide for participation by students enrolled in private schools. Sections 76.651-76.662 apply to those programs and provide rules for that participation. These sections do not affect the authority of the State or a subgrantee to enter into a contract with a private party.

(b) If any other rules for participation of students enrolled in private schools apply under a particular program, they are in the authorizing statute or implementing regulations for that program.

(Authority: 20 U.S.C. 1221e-3 and 3474)

Note: Some program statutes authorize the Secretary—under certain circumstances—to provide benefits directly to private school students. These “bypass” provisions—where they apply—are implemented in the individual program regulations.

34 CFR §76.700 Compliance with statutes, regulations, State plan, and applications.

A State and a subgrantee shall comply with the State plan and applicable statutes, regulations, and approved applications, and shall use Federal funds in accordance with those statutes, regulations, plan, and applications.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.701 The State or subgrantee administers or supervises each project.

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A State or a subgrantee shall directly administer or supervise the administration of each project.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.702 Fiscal control and fund accounting procedures.

A State and a subgrantee shall use fiscal control and fund accounting procedures that insure proper disbursement of and accounting for Federal funds.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.709 Funds may be obligated during a “carryover period.”

(a) If a State or a subgrantee does not obligate all of its grant or subgrant funds by the end of the fiscal year for which Congress appropriated the funds, it may obligate the remaining funds during a carryover period of one additional fiscal year.

(b) The State shall return to the Federal Government any carryover funds not obligated by the end of the carryover period by the State and its subgrantees.

Note: This section is based on a provision in the General Education Provisions Act (GEPA). Section 427 of the Department of Education Organization Act (DEOA), 20 U.S.C. 3487, provides that except to the extent inconsistent with the DEOA, the GEPA “shall apply to functions transferred by this Act to the extent applicable on the day preceding the effective date of this Act.” Although standardized nomenclature is used in this section to reflect the creation of the Department of Education, there is no intent to extend the coverage of the GEPA beyond that authorized under section 427 or other applicable law.

(Authority: U.S.C. 1221e-3, 1225(b), and 3474)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 45 FR 86296, Dec. 30, 1980. Redesignated at 60 FR 41295, Aug. 11, 1995]

34 CFR §76.722 Subgrantee reporting requirements.

A State may require a subgrantee to submit reports in a manner and format that assists the State in complying with the requirements under 34 CFR 76.720 and in carrying out other responsibilities under the program.

(Authority: 20 U.S.C. 1221e-3, 1231a, and 3474)

[72 FR 3703, Jan. 25, 2007]

34 CFR §76.730 Records related to grant funds.

A State and a subgrantee shall keep records that fully show:

(a) The amount of funds under the grant or subgrant;

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- (b) How the State or subgrantee uses the funds;
- (c) The total cost of the project;
- (d) The share of that cost provided from other sources; and
- (e) Other records to facilitate an effective audit.

(Approved by the Office of Management and Budget under control number 1880-0513)

(Authority: 20 U.S.C. 1232f)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 53 FR 49143, Dec. 6, 1988]

34 CFR §76.731 Records related to compliance.

A State and a subgrantee shall keep records to show its compliance with program requirements.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

The Uniform Grant Guidance, 2 CFR §200 all applicable subrecipient requirements, notably including but not limited to:

2 CFR Subpart D – Post Federal Award Requirements

- 200.302 Financial management.
- 200.303 Internal controls.
- 200.305 Payment.
- 200.313 Equipment.
- 200.314 Supplies.
- 200.318 General procurement standards.
- 200.320 Methods of procurement to be followed;

2 CFR 200 Subpart E: Cost Principles:

- 200.403 Factors affecting allowability of costs.
- 200.404 Reasonable costs.
- 200.405 Allocable costs.
- 200.413 Direct costs.
- 200.415 Required certifications.
- 200.430 Compensation—personal services.

The Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participants' Responsibilities and makes the following certification by signing this application:

The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an

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explanation to this proposal.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 for such failure.

Section II. IDEA Part B Grant Assurances

An LEA is eligible for assistance under Part B of the Act for a fiscal year if the agency submits a plan that provides assurances to the SEA that the LEA meets each of the conditions in §§300.201 through 300.213.

(Authority: 20 U.S.C. 1413(a))

34 CFR §300.201 Consistency with State policies.

The LEA, in providing for the education of children with disabilities within its jurisdiction, must have in effect policies, procedures, and programs that are consistent with the State policies and procedures established under §§300.101 through 300.163, and §§300.165 through 300.174.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(1))

34 CFR §300.202 Use of amounts.

(a) *General.* Amounts provided to the LEA under Part B of the Act—

(1) Must be expended in accordance with the applicable provisions of this part;

(2) Must be used only to pay the excess costs of providing special education and related services to children with disabilities, consistent with paragraph (b) of this section; and

(3) Must be used to supplement State, local, and other Federal funds and not to supplant those funds.

Excess cost requirement—(1) General. (i) The excess cost requirement prevents an LEA from using funds provided under Part B of the Act to pay for all of the costs directly attributable to the education of a child with a disability, subject to paragraph (b)(1)(ii) of this section.

(ii) The excess cost requirement does not prevent an LEA from using Part B funds to pay for all of the costs directly attributable to the education of a child with a disability in any of the ages 3, 4, 5, 18, 19, 20, or 21, if no local or State funds are available for nondisabled children of these ages. However, the LEA must comply with the nonsupplanting and other requirements of this part in providing the education and services for these children.

(2)(i) An LEA meets the excess cost requirement if it has spent at least a minimum average amount for the education of its children with disabilities before funds under Part B of the Act are used.

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(ii) The amount described in paragraph (b)(2)(i) of this section is determined in accordance with the definition of *excess costs* in §300.16. That amount may not include capital outlay or debt service.

(3) If two or more LEAs jointly establish eligibility in accordance with §300.223, the minimum average amount is the average of the combined minimum average amounts determined in accordance with the definition of excess costs in §300.16 in those agencies for elementary or secondary school students, as the case may be.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(A))

34 CFR §300.203 Maintenance of effort.

(a) *Eligibility standard.* (1) For purposes of establishing the LEA's eligibility for an award for a fiscal year, the SEA must determine that the LEA budgets, for the education of children with disabilities, at least the same amount, from at least one of the following sources, as the LEA spent for that purpose from the same source for the most recent fiscal year for which information is available:

(i) Local funds only;

(ii) The combination of State and local funds;

(iii) Local funds only on a per capita basis; or

(iv) The combination of State and local funds on a per capita basis.

(2) When determining the amount of funds that the LEA must budget to meet the requirement in paragraph (a)(1) of this section, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment provided in §§300.204 and 300.205 that the LEA:

(i) Took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and

(ii) Reasonably expects to take in the fiscal year for which the LEA is budgeting.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraph (a)(1) of this section.

(b) *Compliance standard.* (1) Except as provided in §§300.204 and 300.205, funds provided to an LEA under Part B of the Act must not be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from local funds below the level of those expenditures for the preceding fiscal year.

(2) An LEA meets this standard if it does not reduce the level of expenditures for the education of children with disabilities made by the LEA from at least one of the following sources below the level of those expenditures from the same source for the preceding fiscal year, except as provided in §§300.204 and 300.205:

(i) Local funds only;

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(ii) The combination of State and local funds;

(iii) Local funds only on a per capita basis; or

(iv) The combination of State and local funds on a per capita basis.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraphs (b)(1) and (2) of this section.

(c) *Subsequent years.* (1) If, in the fiscal year beginning on July 1, 2013 or July 1, 2014, an LEA fails to meet the requirements of §300.203 in effect at that time, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required in the absence of that failure, not the LEA's reduced level of expenditures.

(2) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(i) or (iii) of this section and the LEA is relying on local funds only, or local funds only on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(i) or (iii) in the absence of that failure, not the LEA's reduced level of expenditures.

(3) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(ii) or (iv) of this section and the LEA is relying on the combination of State and local funds, or the combination of State and local funds on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(ii) or (iv) in the absence of that failure, not the LEA's reduced level of expenditures.

(d) *Consequence of failure to maintain effort.* If an LEA fails to maintain its level of expenditures for the education of children with disabilities in accordance with paragraph (b) of this section, the SEA is liable in a recovery action under section 452 of the General Education Provisions Act (20 U.S.C. 1234a) to return to the Department, using non-Federal funds, an amount equal to the amount by which the LEA failed to maintain its level of expenditures in accordance with paragraph (b) of this section in that fiscal year, or the amount of the LEA's Part B subgrant in that fiscal year, whichever is lower.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(A), Pub. L. 113-76, 128 Stat. 5, 394 (2014), Pub. L. 113-235, 128 Stat. 2130, 2499 (2014))

[80 FR 23666, Apr. 28, 2015]

Note: An LEA may apply the exceptions in §300.204 and the adjustment in §300.205 to meet both the eligibility and compliance standards. When determining the amount of funds that an LEA must budget to meet the eligibility standard, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment that the LEA: (i) took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and (ii) reasonably expects to take in the fiscal year for which the LEA is budgeting. (From OSEP Memo 15-10, Issuance of Guidance on the Final Local Educational Agency (LEA) Maintenance of Effort (MOE) Regulations under Part B of the Individuals with Disabilities Education Act (IDEA), July 27, 2015.)

34 CFR §300.204 Exception to maintenance of effort.

Notwithstanding the restriction in §300.203(b), an LEA may reduce the level of expenditures by the LEA under Part B of the Act below the level of those expenditures for the preceding fiscal year if the reduction is attributable to any of the following:

(a) The voluntary departure, by retirement or otherwise, or departure for just cause, of special education or related services personnel.

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(b) A decrease in the enrollment of children with disabilities.

(c) The termination of the obligation of the agency, consistent with this part, to provide a program of special education to a particular child with a disability that is an exceptionally costly program, as determined by the SEA, because the child—

(1) Has left the jurisdiction of the agency;

(2) Has reached the age at which the obligation of the agency to provide FAPE to the child has terminated; or

(3) No longer needs the program of special education.

(d) The termination of costly expenditures for long-term purchases, such as the acquisition of equipment or the construction of school facilities.

(e) The assumption of cost by the high cost fund operated by the SEA under §300.704(c).

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(B))

[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.205 Adjustment to local fiscal efforts in certain fiscal years.

(a) *Amounts in excess.* Notwithstanding §300.202(a)(2) and (b) and §300.203(b), and except as provided in paragraph (d) of this section and §300.230(e)(2), for any fiscal year for which the allocation received by an LEA under §300.705 exceeds the amount the LEA received for the previous fiscal year, the LEA may reduce the level of expenditures otherwise required by §300.203(b) by not more than 50 percent of the amount of that excess.

(b) *Use of amounts to carry out activities under ESEA.* If an LEA exercises the authority under paragraph (a) of this section, the LEA must use an amount of local funds equal to the reduction in expenditures under paragraph (a) of this section to carry out activities that could be supported with funds under the ESEA regardless of whether the LEA is using funds under the ESEA for those activities.

(c) *State prohibition.* Notwithstanding paragraph (a) of this section, if an SEA determines that an LEA is unable to establish and maintain programs of FAPE that meet the requirements of section 613(a) of the Act and this part or the SEA has taken action against the LEA under section 616 of the Act and subpart F of these regulations, the SEA must prohibit the LEA from reducing the level of expenditures under paragraph (a) of this section for that fiscal year.

(d) *Special rule.* The amount of funds expended by an LEA for early intervening services under §300.226 shall count toward the maximum amount of expenditures that the LEA may reduce under paragraph (a) of this section.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(C))

[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.206 Schoolwide programs under title I of the ESEA.

(a) *General.* Notwithstanding the provisions of §§300.202 and 300.203 or any other provision of Part B of the Act, an LEA may use funds received under Part B of

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the Act for any fiscal year to carry out a schoolwide program under section 1114 of the ESEA, except that the amount used in any schoolwide program may not exceed—

(1)(i) The amount received by the LEA under Part B of the Act for that fiscal year; divided by

(ii) The number of children with disabilities in the jurisdiction of the LEA; and multiplied by

(2) The number of children with disabilities participating in the schoolwide program.

(b) *Funding conditions.* The funds described in paragraph (a) of this section are subject to the following conditions:

(1) The funds must be considered as Federal Part B funds for purposes of the calculations required by §300.202(a)(2) and (a)(3).

(2) The funds may be used without regard to the requirements of §300.202(a)(1).

(c) *Meeting other Part B requirements.* Except as provided in paragraph (b) of this section, all other requirements of Part B of the Act must be met by an LEA using Part B funds in accordance with paragraph (a) of this section, including ensuring that children with disabilities in schoolwide program schools—

(1) Receive services in accordance with a properly developed IEP; and

(2) Are afforded all of the rights and services guaranteed to children with disabilities under the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(D))

34 CFR §300.207 Personnel development.

The LEA must ensure that all personnel necessary to carry out Part B of the Act are appropriately and adequately prepared, subject to the requirements of §300.156 (related to personnel qualifications) and section 2102(b) of the ESEA.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(3))

[71 FR 46753, Aug. 14, 2006, as amended at 82 FR 29761, June 30, 2017]

34 CFR §300.208 Permissive use of funds.

(a) *Uses.* Notwithstanding §§300.202, 300.203(b), and 300.162(b), funds provided to an LEA under Part B of the Act may be used for the following activities:

(1) *Services and aids that also benefit nondisabled children.* For the costs of special education and related services, and supplementary aids and services, provided in a regular class or other education-related setting to a child with a disability in accordance with the IEP of the child, even if one or more nondisabled children benefit from these services.

(2) *Early intervening services.* To develop and implement coordinated, early intervening educational services in accordance with §300.226.

(3) *High cost special education and related services.* To establish and implement cost or risk sharing funds, consortia, or cooperatives for the LEA itself, or for

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LEAs working in a consortium of which the LEA is a part, to pay for high cost special education and related services.

(b) *Administrative case management.* An LEA may use funds received under Part B of the Act to purchase appropriate technology for recordkeeping, data collection, and related case management activities of teachers and related services personnel providing services described in the IEP of children with disabilities that is needed for the implementation of those case management activities.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(4))

[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.209 Treatment of charter schools and their students.

(a) *Rights of children with disabilities.* Children with disabilities who attend public charter schools and their parents retain all rights under this part.

(b) *Charter schools that are public schools of the LEA.* (1) In carrying out Part B of the Act and these regulations with respect to charter schools that are public schools of the LEA, the LEA must—

(i) Serve children with disabilities attending those charter schools in the same manner as the LEA serves children with disabilities in its other schools, including providing supplementary and related services on site at the charter school to the same extent to which the LEA has a policy or practice of providing such services on the site to its other public schools; and

(ii) Provide funds under Part B of the Act to those charter schools—

(A) On the same basis as the LEA provides funds to the LEA's other public schools, including proportional distribution based on relative enrollment of children with disabilities; and

(B) At the same time as the LEA distributes other Federal funds to the LEA's other public schools, consistent with the State's charter school law.

(2) If the public charter school is a school of an LEA that receives funding under §300.705 and includes other public schools—

(i) The LEA is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity; and

(ii) The LEA must meet the requirements of paragraph (b)(1) of this section.

(c) *Public charter schools that are LEAs.* If the public charter school is an LEA, consistent with §300.28, that receives funding under §300.705, that charter school is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity.

(d) *Public charter schools that are not an LEA or a school that is part of an LEA.* (1) If the public charter school is not an LEA receiving funding under §300.705, or a school that is part of an LEA receiving funding under §300.705, the SEA is responsible for ensuring that the requirements of this part are met.

(2) Paragraph (d)(1) of this section does not preclude a State from assigning initial responsibility for ensuring the requirements of this part are met to another entity. However, the SEA must maintain the ultimate responsibility for ensuring compliance with this part, consistent with §300.149.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(5))

34 CFR §300.210 Purchase of instructional materials.

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(a) *General.* Not later than December 3, 2006, an LEA that chooses to coordinate with the National Instructional Materials Access Center (NIMAC), when purchasing print instructional materials, must acquire those instructional materials in the same manner, and subject to the same conditions as an SEA under §300.172.

(b) *Rights of LEA.* (1) Nothing in this section shall be construed to require an LEA to coordinate with the NIMAC.

(2) If an LEA chooses not to coordinate with the NIMAC, the LEA must provide an assurance to the SEA that the LEA will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

(3) Nothing in this section relieves an LEA of its responsibility to ensure that children with disabilities who need instructional materials in accessible formats but are not included under the definition of blind or other persons with print disabilities in §300.172(e)(1)(i) or who need materials that cannot be produced from NIMAS files, receive those instructional materials in a timely manner.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(6))

Note: Kansas has defined 'timely manner' as; the responsible public agency has taken all reasonable steps to ensure that needed instructional materials, including instructional materials that cannot be produced from NIMAS files, are provided in accessible formats to blind or other children with print disabilities at the same time as nondisabled children receive instructional materials. The definition for timely manner applies to all children with disabilities that need instructional materials provided in an accessible format regardless of the eligibility requirements of NIMAS.

34 CFR §300.211 Information for SEA.

The LEA must provide the SEA with information necessary to enable the SEA to carry out its duties under Part B of the Act, including, with respect to §§300.157 and 300.160, information relating to the performance of children with disabilities participating in programs carried out under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(7))

34 CFR §300.212 Public information.

The LEA must make available to parents of children with disabilities and to the general public all documents relating to the eligibility of the agency under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(8))

34 CFR §300.213 Records regarding migratory children with disabilities.

The LEA must cooperate in the Secretary's efforts under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the States, health and educational information regarding those children.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(9))

Section III. National Instructional Materials Accessibility Center (NIMAC) Opt-in/Opt-Out Assurance

A Local Education Area (LEA) has a choice to coordinate with the National Instructional Materials Access Center (NIMAC) or to implement the standard without coordinating with the National Instructional Materials Access Center (NIMAC). 34 CFR §300.210

Please select the appropriate box to indicate the LEAs choice to opt-in or out of the NIMAC to implement the NIMAS Standard:

OPT-IN The LEA coordinates with the National Instructional Materials Access Center and not later than two years after the date of enactment of the IDEIA of 2004 the LEA as part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials enters, into a written contract with the publisher of the print instructional materials to:

OPT-OUT The LEA has chosen not to coordinate with the National Instructional Materials Access Center but assures that it will provide instructional materials to blind persons or other persons with print disabilities in a timely manner. 20 U.S.C. 1412(a)(23)(B).

CERTIFICATION

HEREBY CERTIFY that the applicant has read and understands the General and IDEA grant assurances and will comply with such assurances.

Name Of Local Board Official

Board Approved Date



**Markley Strategies Weekly Legislative Report
Veto Session
April 11, 2026
Blue Valley School District**

UNDER THE DOME

The Kansas Legislature reconvened for Veto Session on Thursday, April 9 and adjourned Sine Die early in the morning on Saturday, April 11, 2026. It was a whirlwind two days. Here are some highlights.

VETO OVERRIDE ATTEMPTS

As Veto session was set to begin, Governor Kelley had signed 75 bills into law and vetoed 27.

The legislature attempted to override several of those vetoes. All of the override attempts related to education were within the Governor's line-item vetoes of the budget.

BUDGET

HB 2513

In addition to her vetoes of specific bills, the Governor vetoed 39 line-items in the budget. Here is her [press release](#) regarding the budget process. In addition, you can download her explanation of the line item vetoes [here](#).

The legislature attempted to override 18 of her Budget Vetoes. The updates below are from education-related veto attempts.

Education-related override attempts that FAILED (Will Not be Included in Budget)

- *Sec. 72(l) and 74(p), KDHE-Health and KDHE: Immunization schedules. Add language for FY 2027 directing the agency to implement the child, adolescent, and adult immunization schedules from the CDC that are in effect at CDC on July 1, 2026.*
VETO SUSTAINED, SENATE DID NOT DEBATE
 - *House Veto Override: 84-39*
 - *Senate did not take up*
- *87(f): requiring the State Board to use assessment cut scores from 2024, prohibiting them using the ones that were newly adopted in August, 2025.*
VETO SUSTAINED; OVERRIDE FAILED IN SENATE
 - *House Veto Override 84-39*
 - *Senate Veto Override 21-18*
- *87(g): Funding for and requirements of Innovative Assessment Pilot Programs*
VETO SUSTAINED, OVERRIDE FAILED IN SENATE
 - *House Veto Override 84-39*
 - *Senate Veto Override 23-16*
- *88(a) (portions): Re: cut scores; language similar to 87(f)*
VETO SUSTAINED, OVERRIDE FAILED IN SENATE
 - *House Veto Override 84-39*
 - *Senate Veto Override 21-18*
- *88(L): funding for Contract with KU for state assessment program*
VETO SUSTAINED, OVERRIDE FAILED IN SENATE
 - *House Overrides Veto 84-39*
 - *Senate Override Veto 23-16*

Education-related override attempts that WERE SUCCESSFUL (Will be included in Budget):

- *88(k) requirement to fund certain programs from existing funds*
VETO OVERRIDE SUCCESSFUL
 - *House Veto Override 87-36*
 - *Senate Veto Override 28-11*
- *88(m): School Walk out/Free Speech Restrictions**
VETO OVERRIDE SUCCESSFUL
 - *House Veto Override: 87-36*
 - *Senate Veto Override: 27-12*

**This is the most problematic of all the education-related provisos that were approved. It restricts students First Amendment Rights to free speech, is virtually impossible to implement, and most assuredly will result in lawsuits.*

Education Bills Signed into Law

In 2026, there were over 120 education-related bills introduced. As of April 11, eight have been signed into law. These include:

SB 382

- The final bill bundled four education-related issues:
 - Permits nonpublic schools to permit eligible students to participate in KSHAA governed activities
 - Exempts foreign exchange students from public school district open-enrollment lotteries and authorize those students to enroll in the public school district in which their host family resides.
 - Amends the definition of “special teacher,” to include persons employed by a third party that has a contract with a school district to provide special education or related services.
 - Requires any state assessment administered virtually to a virtual school student to be administered by the student’s virtual school.

- It passed the Senate [37-3](#) and the House [83-40](#). The Governor signed it on April 9.

House Sub for SB 366

- This legislation prohibits the use of a mobile telephone in a school zone or road construction zone.
- It passed the House [116-7](#) and the Senate [31-9](#). The Governor approved it on April 3.

Sub for HB 2299: The Cell Phone Restrictions Bill.

- Requires each school district and accredited nonpublic school to adopt policies and procedures regarding the use of personal electronic communication devices (personal devices) and social media platforms.
- Districts must submit their plans to the State Board of Education on or before September 1, 2026.
- It passed the Senate [32-4](#) and the House [84-39](#).
- The Governor signed the bill on March 19.

HB 2618

- Requires the State Board of Education to report to the Legislature on federal moneys received by the state, ends certain educational reporting requirements and expiration dates.
- The bill passed unanimously in the Senate and [102-20](#) in the House. The governor signed it on April 6.

HB 2320

- The bill would allow foster students to either attend any school district within the state or to remain in their school of origin if it is determined to be in the best interests of the child.
- It would also permit foster students whose placement is changed such that they cross a school boundary within the same school district to choose to either remain at their school of origin or attend the school of the school district where they are placed.
- The bill passed both houses unanimously and was signed by the Governor on April 6.

HB 2487

- This legislation adds teacher and paraprofessional for scholarship eligibility under the [Kansas Education Opportunity Scholarship program](#).
- The scholarship program is intended to assist first-generation Kansas college students with an undergraduate degree. A student is eligible for a scholarship if they meet certain criteria that now includes having a parent who is employed as a teacher or paraprofessional in preK-12. It passed both chambers unanimously and was signed by the Governor on April 6.

HB 2534

- This bill bundled four pieces of legislation.
 - Requires local school boards, with the guidance of the State School Board, to develop fentanyl abuse education programs.
 - Requires school districts to maintain a stock supply of naloxone, as recommended by a school nurse, at each school operated by the district, and to periodically monitor the inventory and expiration dates of the medicine.

- Establishes the Student Safe at School Act. Requires KSDE to establish and publish best practice guidelines for conducting an active shooter drill in school.
- Modifies requirements for establishing and measuring student cohort groups in School District At-Risk Accountability Plans.
- HB 2534 passed both chambers unanimously and the Governor signed it on April 9.

Education bills vetoed by the Governor, No Override (killed)

- [HB 2468](#): The Tax Credits for Private Schools Bill
 - Increases the aggregate tax credit limit on the tax credit for low-income students' scholarship program.
 - Opts Kansas into the federal tax credit for individual contributions to scholarship granting organizations.
- It passed the Senate [27-12](#) and the House [76-44](#).
- The governor vetoed HB 2468 on April 9.
- Recognizing that they did not have the votes in the House, the legislature did not attempt an override, therefore killing the bill.

Education bills vetoed by the Governor, Override by the legislature (to become law)

- [SB 361](#): Federal Education Tax Credits. Anticipating that the Governor would veto the larger tax credit bill (HB 2468), the Education Conference Committee passed out SB 361, which included only the first section of the original bill allowing for Kansas to opt in to the recently passed federal tax credit for schools act. Both chambers approved it with veto-proof majorities. The governor vetoed the bill, but the legislature overrode her veto by a vote of [29-10](#) in the Senate and [85-38](#) in the House.

Education Bills Debated During Veto Session:

[HB 2412](#): requires the State Board of Education to develop curriculum and school districts to provide instruction on the negative impacts of communist, fascist, and

socialist regimes and ideologies for students in non-elementary grades. The bill also would require students entering grade nine at an accredited public, private, or parochial high school to pass an American civics examination as a condition for graduation.

- It passed the Senate [23-14](#) and the House [80-43](#). Since the legislature has adjourned, if the Governor vetoes the bill, it will not become law.

S Sub for HB 2164

- S Sub for HB 2164 combined two bills: the recess/physical fitness test and the food additives in school lunches ban.
 - Establishes minimum requirements for recess in public schools and includes such time in school term calculations.
 - Directs the State Board of Education to establish a Kansas State Physical Fitness Test.
 - Amends the Kansas Food, Drug and Cosmetic Act to ban certain food additives from reimbursable school meals.
- It failed in the House [40-83](#). We assume it was dead. But nothing ever really dies in the legislature until the gavel comes down and Sine Die is declared. Its failure gave birth to....

HB 2763

- Late on Friday, the Education Conference Committee met and approved new language removing the food additives portion of HB 2164. The new Conference Committee Report became HB 2763, only to include the recess and civics test requirements.
- Late Friday evening it passed the Senate [29-10](#) and the House [74-47](#).
- As with the other bills passed during veto session, should the Governor veto this bill, it will not become law.

TAXES

Property Tax

Throughout the regular session and into the wee hours of veto session, the House and Senate worked to find adoption of tax relief plans. On April 8, Governor Kelley vetoed [Senate Sub for HB 2745](#). This bill created a citizen protest petition process for local government budgets (including school districts).

On Friday morning, republican members of the House and Senate Tax Conference Committee were replaced with Senate President Masterson, House Speaker Hawkins, Senate Majority Leader Blaise, and House Majority Leader Croft. The committee updated HB 2745 and it became [HB 2043](#). The most important change for Blue Valley was offered by the House and accepted by the Senate: *school districts removed from the bill*.

HB 2043 passed the Senate [27-13](#) and the House 87-35. It will now go to Governor Kelly for her signature or veto.

Sales Tax

HB 2535

- Authorizes the counties of Butler, Labette, and Leavenworth to submit questions of additional countywide sales taxes to the voters of their respective counties.
- The proceeds of any additional sales tax would be retained by the respective county government and would not be subject to apportionment among the cities within the counties.
- The bill passed Senate [30-8](#). However, it crashed and burned spectacularly in the House. House members voted [107-14](#) NOT to accept the conference committee report from the Senate, essentially voting to refuse to even debate it and therefore killing it.
- If legislators are open to learning lessons, one could be found in this. It is never a good idea to waste almost four months of a session doing virtually nothing to provide tax relief, only to hastily cobble together bills to be voted on after midnight the last night (day) of veto session.

Income Tax Credits

[SB 82](#)

- Creates income tax credits for certain ethanol fuel blends, purchases of lockable gun and ammunition storage, and expands tax credits for employer expenses related to childcare programs for employees.
- It passed the House [76-45](#) and the Senate [36-2](#) and will head to the Governor's desk.



April 2026 Celebrations Update

DISTRICT

April Recognition Dates & Holidays

- National Occupational Therapy Month
- 3/30-4/3: Paraprofessional Appreciation Week
- 4/4: National School Librarian Day
- 4/6-10: National Assistant Principal Week
- 4/20-24: National Public School Volunteer Week
- 4/22: National Administrative Professionals Day
- 4/28: School Bus Driver Appreciation Day



STUDENT

Several Blue Valley high school students were named winners of the SevenDays 2026 Art Competition and Kindness Action Scholarship Competition:

- Blue Valley High's **Molly Brewer** – Art
- Blue Valley North's **Abhinav Kambhampatil** – Scholarship
- Blue Valley West's **Sahasra Rayarao** – Art



SevenDays



SevenDays

STUDENT

Blue Valley Northwest's **Scarlett Chu** earned a 2026 National Academy of Television Arts and Sciences (NATAS) Mid-America High School Student Production Award in the Hard News Report category.



STUDENT

Blue Valley North's **Jonah Freiden** and **Nathan Krajicek** won the Kansas state division of the 2026 Presidential Artificial Intelligence (AI) Challenge.



STAFF

Blue Valley Southwest's **Dr. Tyler Alexander**

was named the 2026 Kansas High School

Area 1 Principal of the Year by the Kansas

Principals Association.



STAFF

Stanley Elementary's **Megan Mowell** was named the 2026 Bonnie Danley Fieldwork Educator of the Year by the University of Kansas Medical Center's Department of Occupational Therapy Education.



STAFF

Blue Valley Schools

2025-26 retirees were

celebrated and

honored for their

dedicated years of

service.



ACTIVITIES & ATHLETICS

Blue Valley Southwest's **Alex Roberts** was named the 2025-26 Gatorade Kansas Boys Cross Country Player of the Year.



Andy Brown/KSHSAA Covered

ACTIVITIES & ATHLETICS

Blue Valley North's **Will Davis** was named 2026

Sports in Kansas Large Classes Non-Senior

Boys Basketball Player of the Year.



Sports in Kansas

ACTIVITIES & ATHLETICS

Blue Valley West's Science Olympiad

team earned first place at the state

competition, the team's second straight

state title.





DISTRICT FEES

FY 2026-27

(Proposed Changes in Green)

FEE TYPE

Authorized	Grade	2025-26 Fee (Current)	2026-27 Fee (Proposed)	Increase	Waived for Families on Free/Reduced Lunch Plan	Last Fee Cycle Update	Next Fee Cycle Review
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Food and Nutrition Fees

Breakfast

Elementary	KSA 72-5164	ES	\$ 1.70	\$ 1.85	\$ 0.15	YES	2025-26	Annual
Middle	KSA 72-5164	MS	\$ 1.80	\$ 1.95	\$ 0.15	YES	2025-26	Annual
High School	KSA 72-5164	HS	\$ 1.80	\$ 1.95	\$ 0.15	YES	2025-26	Annual
Adult	KSA 72-5164	ALL	\$ 2.50	\$ 2.65	\$ 0.15	YES	2025-26	Annual
Milk	KSA 72-5164	ALL	\$ 0.70	\$ 0.75	\$ 0.05	YES	2025-26	Annual

Lunch

Elementary	KSA 72-5164	ES	\$ 3.15	\$ 3.40	\$ 0.25	YES	2025-26	Annual
Middle	KSA 72-5164	MS	\$ 3.30	\$ 3.55	\$ 0.25	YES	2025-26	Annual
High School	KSA 72-5164	HS	\$ 3.30	\$ 3.55	\$ 0.25	YES	2025-26	Annual
High School Premium	KSA 72-5164	HS	\$ 3.70	\$ 3.95	\$ 0.25	YES	2025-26	Annual
Adult	KSA 72-5164	ALL	\$ 4.40	\$ 4.65	\$ 0.25	YES	2025-26	Annual

Bus Transportation Fees

*Less than 2.5 miles from home to primary attendance center

Sign-Up Before July 1

All day service (AM and PM)	KSA 72-6487	ES	\$ 355	\$ 375	\$ 20.00	YES	2025-26	Annual
All day service (AM and PM) - 2nd payrider	KSA 72-6487	ES	\$ 319.50	\$ 338	\$ 18.50	YES	2025-26	Annual
All day service (AM and PM) - 3rd payrider	KSA 72-6487	ES	\$ 278.50	\$ 304	\$ 25.50	YES	2025-26	Annual
AM only service	KSA 72-6487	ES	\$ 245	\$ 255	\$ 10.00	YES	2025-26	Annual
Noon service (minimum 15 noon payriders required for route)	KSA 72-6487	ES	\$ 245	\$ 255	\$ 10.00	YES	2025-26	Annual
PM only service	KSA 72-6487	ES	\$ 245	\$ 255	\$ 10.00	YES	2025-26	Annual

Sign-Up July 1 and After

All day service (AM and PM)	KSA 72-6487	ES	\$ 390	\$ 410	\$ 20.00	YES	2025-26	Annual
All day service (AM and PM) - 2nd payrider	KSA 72-6487	ES	\$ 351	\$ 369	\$ 18.00	YES	2025-26	Annual
All day service (AM and PM) - 3rd payrider	KSA 72-6487	ES	\$ 316	\$ 332	\$ 16.00	YES	2025-26	Annual
AM only service	KSA 72-6487	ES	\$ 269	\$ 279	\$ 10.00	YES	2025-26	Annual
Noon service (minimum 15 noon payriders required for route)	KSA 72-6487	ES	\$ 269	\$ 279	\$ 10.00	YES	2025-26	Annual
PM only service	KSA 72-6487	ES	\$ 269	\$ 279	\$ 10.00	YES	2025-26	Annual

Registration Fees

Learning Resources Fee	KSA 72-3355	ALL	\$ 115	\$ 115	\$ -	YES	2010-11	2027-28
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Accidental Device Protection Fee (ADP)	KSA 72-3355	MS-HS	\$ -	\$ 25	\$ 25.00	YES	N/A	2028-29
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Activity Programming Fee

*Capped at \$300 per family (current \$250 cap since 2010-11)

Activity Programming Fee	KSA 72-3353	6	\$ 25	\$ 30	\$ 5.00	YES	2020-21	2028-29
	KSA 72-3353	7	\$ 55	\$ 60	\$ 5.00	YES	2020-21	2028-29
	KSA 72-3353	8	\$ 90	\$ 95	\$ 5.00	YES	2020-21	2028-29
	KSA 72-3353	HS	\$ 135	\$ 150	\$ 15.00	YES	2020-21	2028-29

Peer Model Early Childhood Fees

Per student per day	KSA 72-3215	EC	\$ 12	\$ 15	\$ 3.00	YES	2015-16	2028-29
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Student Planner

Student Planner	KSA 72-3353	ES	\$ 3	\$ 3	\$ -	YES	2015-16	2027-28
	KSA 72-3353	MS	\$ 2	\$ 2	\$ -	YES	2015-16	2027-28
	KSA 72-3353	HS	\$ 5	\$ 5	\$ -	YES	2010-11	2027-28

Parking Permit for Driving Students	KSA 72-6529	HS	\$ 35	\$ 50	\$ 15.00	NOT WAIVED	2020-21	2028-29
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Athletic Passes

Student (K-12)	KSA 72-1178	ALL	\$ 40	\$ 60	\$ 20.00	NOT WAIVED	2010-11	2028-29
Individual	KSA 72-1178	ALL	\$ 55	\$ 80	\$ 25.00	NOT WAIVED	2010-11	2028-29
Family	KSA 72-1178	ALL	\$ 85	\$ 250	\$ 165.00	NOT WAIVED	2010-11	2028-29

*Starting 2026-27, Passes include all BV home/away athletic events

**Tournaments included in 2026-27

***KSHSAA post-season games are not included

Advanced Placement Testing Fee

KSA 72-3353	HS	\$ 110	\$ 110	\$ -	NOT WAIVED	2024-25	2027-28	
PSAT Testing Fee	KSA 72-3353	HS	\$ 22	\$ 22	\$ -	YES	2024-25	2027-28

COURSE FEES

*At all levels, some courses may have additional individual project supply fees that will not be waived.

HS ART

Design Fundamentals	KSA 72-3353	HS	\$ 30	\$ 30	\$ -	YES	2010-11	2027-28
Drawing I	KSA 72-3353	HS	\$ 25	\$ 25	\$ -	YES	2010-11	2027-28
Drawing II	KSA 72-3353	HS	\$ 30	\$ 30	\$ -	YES	2010-11	2027-28
Painting I	KSA 72-3353	HS	\$ 65	\$ 65	\$ -	YES	2010-11	2027-28
Painting II	KSA 72-3353	HS	\$ 50	\$ 50	\$ -	YES	2010-11	2027-28
Graphic Design I	KSA 72-3353	HS	\$ 30	\$ 30	\$ -	YES	2010-11	2027-28
Graphic Design II	KSA 72-3353	HS	\$ 30	\$ 30	\$ -	YES	2010-11	2027-28
Ceramics I	KSA 72-3353	HS	\$ 35	\$ 35	\$ -	YES	2010-11	2027-28
Ceramics II	KSA 72-3353	HS	\$ 40	\$ 40	\$ -	YES	2010-11	2027-28
Textile Design and Fibers	KSA 72-3353	HS	\$ 45	\$ 45	\$ -	YES	2010-11	2027-28
Sculpture I	KSA 72-3353	HS	\$ 40	\$ 40	\$ -	YES	2010-11	2027-28
Photography I	KSA 72-3353	HS	\$ 60	\$ 60	\$ -	YES	2010-11	2027-28
Photography II	KSA 72-3353	HS	\$ 60	\$ 60	\$ -	YES	2010-11	2027-28
Sculpture II	KSA 72-3353	HS	\$ 40	\$ 40	\$ -	YES	2010-11	2027-28
Portfolio Seminar	KSA 72-3353	HS	\$ 60	\$ 60	\$ -	YES	2022-23	2027-28
AP Drawing	KSA 72-3353	HS	\$ 25	\$ 60	\$ 35.00	YES	2024-25	2027-28
AP 2D Design	KSA 72-3353	HS	\$ 25	\$ 60	\$ 35.00	YES	2024-25	2027-28
Digital Imaging I	KSA 72-3353	HS	\$ 40	\$ 40	\$ -	YES	2010-11	2027-28
Digital Imaging II	KSA 72-3353	HS	\$ 40	\$ 40	\$ -	YES	2010-11	2027-28
Jewelry/Metalsmithing I	KSA 72-3353	HS	\$ 50	\$ 50	\$ -	YES	2010-11	2027-28
Jewelry/Metalsmithing II	KSA 72-3353	HS	\$ 50	\$ 50	\$ -	YES	2010-11	2027-28

HS FAMILY & CONSUMER SCIENCE

Fashion & Apparel	KSA 72-3353	HS	\$ 20	\$ 20	\$ -	YES	2023-24	2027-28
Baking & Pastry	KSA 72-3353	HS	\$ 35	\$ 35	\$ -	YES	2022-23	2027-28
Culinary Arts I	KSA 72-3353	HS	\$ 35	\$ 35	\$ -	YES	2022-23	2027-28
Culinary Arts II	KSA 72-3353	HS	\$ 35	\$ 35	\$ -	YES	2022-23	2027-28
Culinary Essentials	KSA 72-3353	HS	\$ 35	\$ 35	\$ -	YES	2022-23	2027-28
Culinary Applications (BVA only)	KSA 72-3353	HS	\$ 25	\$ 25	\$ -	YES	2022-23	2027-28
Interior Design	KSA 72-3353	HS	\$ 15	\$ 15	\$ -	YES	2010-11	2027-28

HS INDUSTRIAL TECHNOLOGY

Drafting I/CAD	KSA 72-3353	HS	\$ 15	\$ 15	\$ -	YES	2010-11	2027-28
Drafting II/Architecture	KSA 72-3353	HS	\$ 15	\$ 15	\$ -	YES	2010-11	2027-28
Drafting III / Advanced Concepts in CAD	KSA 72-3353	HS	\$ 15	\$ 15	\$ -	YES	2010-11	2027-28
Intro to Engineering Design	KSA 72-3353	HS	\$ 15	\$ 15	\$ -	YES	2010-11	2027-28
Honors Principles of Engineering	KSA 72-3353	HS	\$ 15	\$ 15	\$ -	YES	2010-11	2027-28
Wood Technologies I	KSA 72-3353	HS	\$ 20	\$ 20	\$ -	YES	2010-11	2027-28
Wood Technologies II	KSA 72-3353	HS	\$ 20	\$ 20	\$ -	YES	2010-11	2027-28
Wood Technologies III	KSA 72-3353	HS	\$ 20	\$ 20	\$ -	YES	2010-11	2027-28

HS INTERDISCIPLINARY STUDIES

ACT Test Prep	KSA 72-3353	HS	\$ 100	\$ 100	\$ -	YES	2010-11	2027-28
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HS PERFORMING ARTS

Repertory Theatre	KSA 72-3353	HS	\$ 35	\$ 35	\$ -	YES	2010-11	2027-28
Advanced Repertory Theatre	KSA 72-3353	HS	\$ 35	\$ 35	\$ -	YES	2010-11	2027-28

HS VIRTUAL EDUCATION

HS School Year—Before/After School per course

KSA 72-3353	HS	\$ 250	\$ 250	\$ -	YES	2010-11	2027-28
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CAPS ACCELERATOR

Innovation & Entrepreneurship

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Innovate & Entrepreneurship

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Future of Food

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Future of Food

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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CAPS BIOSCIENCE STRAND

Molecular Medicine and Bioengineering

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Environmental Science and Animal Health

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Bioscience Research

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Veterinary Medicine

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Veterinary Medicine

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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CAPS BUSINESS, TECHNOLOGY AND MEDIA STAND

Global Business: Marketing A

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Global Business: Leadership & Business Dev

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Technology Solutions and Software Engineering

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Technology Solutions and Software Engineering

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Multimedia Journalism

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Multimedia Journalism

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Filmmaking

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Filmmaking

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Digital Design and Photography

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Digital Design and Photography

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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CAPS ENGINEERING STRAND

Engineering

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Engineering 2 period option

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Engineering

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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CAPS HUMAN SERVICES STRAND

Teacher Ed Foundations

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Teacher Ed Internships

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Education Innovation

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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American Justice for All

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone American Justice for All

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Educational Technology and Gaming

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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CAPS MEDICINE STRAND

Sports Medicine

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Sports Medicine

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Clinical Experience: CNA

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Clinical Experience: CNA

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Foundations of Medicine

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Exploring Health Professions

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Foundations of Medicine

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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Capstone Exploring Health Professions

KSA 72-3353	11,12	\$ 50	\$ 50	\$ -	YES	2020-21	2027-28
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MS ART

Visual Arts 6

KSA 72-3353	6	\$ 12	\$ 12	\$ -	YES	2022-23	2027-28
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Visual Arts 7

KSA 72-3353	7	\$ 24	\$ 24	\$ -	YES	2010-11	2027-28
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Visual Arts 8

KSA 72-3353	8	\$ 24	\$ 24	\$ -	YES	2010-11	2027-28
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MS INDUSTRIAL TECHNOLOGY

Pre-Engineering 6

KSA 72-3353	6	\$ 12	\$ 12	\$ -	YES	2022-23	2027-28
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Pre-Engineering & Robotics 7

KSA 72-3353	7	\$ 24	\$ 24	\$ -	YES	2014-15	2027-28
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Design & Robotics 8

KSA 72-3353	8	\$ 24	\$ 24	\$ -	YES	2010-11	2027-28
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Pre-Engineering 8

KSA 72-3353	8	\$ 24	\$ 24	\$ -	YES	2010-11	2027-28
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MS FAMILY & CONSUMER SCIENCE

Exploring Foods 6

KSA 72-3353	6	\$ 24	\$ 24	\$ -	YES	2023-24	2027-28
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Creating with Foods & Textiles 7

KSA 72-3353	7	\$ 30	\$ 30	\$ -	YES	2023-24	2027-28
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My Style 8

KSA 72-3353	8	\$ 24	\$ 24	\$ -	YES	2010-11	2027-28
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Exploring Foods 8

KSA 72-3353	8	\$ 30	\$ 30	\$ -	YES	2023-24	2027-28
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MS VIRTUAL EDUCATION

MS Physical Education Online

KSA 72-3353	7,8	\$ 90	\$ 90	\$ -	NOT WAIVED	2022-23	2027-28
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SUMMER COURSE FEES - SUMMER 2027

HS VIRTUAL

HS Summer Online Credit Recovery per course
 HS Summer Virtual per course

KSA 72-3238	HS	\$ 250	\$ 250	\$ -	YES	2010-11	2027-28
KSA 72-3238	HS	\$ 250	\$ 250	\$ -	NOT WAIVED	2010-11	2027-28

IN PERSON

Summer School Session-Step Up to Learning
 Wilderness Science Ctr Environmental Workshop-1 week
 Summer Exploration Programs-1 week
 CAPS MS Summer Course (4 half days)
 CAPS MS Summer Course (5 half days)
 CAPS MS Summer Course (4 full days)
 CAPS MS Summer Course (5 full days)

KSA 72-3238	1-8	\$ 220	\$ 220	\$ -	YES	2011-12	2027-28
KSA 72-3238	1-6	\$ 90	\$ 90	\$ -	NOT WAIVED	2024-25	2027-28
KSA 72-3238	1-8	\$ 90	\$ 90	\$ -	NOT WAIVED	2024-25	2027-28
KSA 72-3238	6-8	\$ 95	\$ 95	\$ -	NOT WAIVED	2011-12	2027-28
KSA 72-3238	6-8	\$ 120	\$ 120	\$ -	NOT WAIVED	2019-20	2027-28
KSA 72-3238	6-8	\$ 175	\$ 175	\$ -	NOT WAIVED	2019-20	2027-28
KSA 72-3238	6-8	\$ 200	\$ 200	\$ -	NOT WAIVED	2019-20	2027-28

FACILITY USAGE NON-PROFIT FEES

*Fees are an hourly rate.

**Multi-purpose includes pods, activity areas, fixed forum, black box, vocal music, instrumental music/band rooms.

***For-Profit entities/groups are 2x the non-profit rates.

ELEMENTARY SCHOOL FACILITIES

Classroom
 Commons
 Gym
 Library
 Multi-purpose (pod/activity area)
 Baseball
 Soccer
 Parking lot
 Playground/courtyard

KSA 72-1149-1150	ES	\$ 13	\$ 13	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ES	\$ 18	\$ 20	\$ 2.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ES	\$ 19	\$ 22	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ES	\$ 18	\$ 20	\$ 2.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ES	\$ 15	\$ 16	\$ 1.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ES	\$ 8	\$ 11	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ES	\$ 8	\$ 10	\$ 2.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ES	\$ 5	\$ 15	\$ 10.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ES	\$ 5	\$ 5	\$ -	NOT WAIVED	2025-26	Annual

MIDDLE SCHOOL FACILITIES

Classroom
 Commons
 Gym
 Library
 Multi-purpose (pod/activity area)
 Baseball
 Soccer
 Parking lot
 Courtyard
 Football (Half Field)
 Football (Full Field)
 Track
 Wrestling Room

KSA 72-1149-1150	MS	\$ 13	\$ 13	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 27	\$ 30	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 28	\$ 30	\$ 2.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 27	\$ 27	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 22	\$ 25	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 11	\$ 11	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 11	\$ 13	\$ 2.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 5	\$ 15	\$ 10.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 5	\$ 5	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 11	\$ 15	\$ 4.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 11	\$ 25	\$ 14.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 10	\$ 13	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 22	\$ 22	\$ -	NOT WAIVED	2025-26	Annual

HIGH SCHOOL FACILITIES

Band Practice Room
 Classroom/Locker Room
 Commons
 Gym - Auxillary
 Gym - Main
 Library
 Multi-purpose (pod/activity area)
 PAC - Large
 PAC - Little
 Swimming Pool
 Wrestling Room
 Baseball Game - Synthetic Turf
 Baseball Practice
 Football Practice (Half Field)
 Football Game - Synthetic Turf (Half Field)
 Football Practice (Full Field)
 Football Game - Synthetic Turf (Full Field)
 Parking Lot
 Courtyard

KSA 72-1149-1150	HS	\$ 13	\$ 13	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 13	\$ 13	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 32	\$ 32	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 32	\$ 35	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 34	\$ 35	\$ 1.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 32	\$ 32	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 22	\$ 25	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 52	\$ 55	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 32	\$ 35	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 35	\$ 40	\$ 5.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 22	\$ 25	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 32	\$ 35	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 16	\$ 20	\$ 4.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 16	\$ 20	\$ 4.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 32	\$ 35	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 16	\$ 35	\$ 19.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 32	\$ 65	\$ 33.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 5	\$ 15	\$ 10.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 5	\$ 5	\$ -	NOT WAIVED	2025-26	Annual

Pressbox
 Soccer Game (Synthetic Turf)
 Soccer Practice
 Softball Game - Synthetic Turf
 Softball Practice
 Tennis Court - Per Hour Per Court
 Track HS

KSA 72-1149-1150	HS	\$ 18	\$ 20	\$ 2.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 130	\$ 150	\$ 20.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 16	\$ 20	\$ 4.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 32	\$ 35	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 16	\$ 20	\$ 4.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 7	\$ 10	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 15	\$ 15	\$ -	NOT WAIVED	2025-26	Annual

MISCELLANEOUS FACILITIES

Meeting Room - Small (<50)
 Meeting Room - Medium (50-125)
 Meeting Room - Large (126-300)
 Meeting Room - Extra Large (>300)
 Grounds

KSA 72-1149-1150	ALL	\$ 17	\$ 20	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 32	\$ 35	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 52	\$ 55	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 92	\$ 100	\$ 8.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 5	\$ 15	\$ 10.00	NOT WAIVED	2025-26	Annual

MISCELLANEOUS USAGE FEES

Field paint/materials
 Microphone
 Musical instruments - misc
 Piano - grand and upright
 Projectors
 Screen
 Starting block platforms
 Swim meet starting system (requires district staff)
 Track timing system (requires district staff)
 Uniforms
 Equipment Move (minimum charge dependent on equip)
 Scheduling fee - less than 14 days
 Amendment fee - less than 14 days
 Amendment fee-PAC/LT-Upon confirmation (a)
 Cancellation fee-PAC/LT-Upon confirmation (a)
 Cancellation fee-less than 14 days requiring pre-pay (a)
 Cancellation fee-less than 7 days requiring pre-pay (a)
 Cancellation fee-less than 14 days (a)
 Frontline certified licensing management fee
 Drop down batting cages in HS gyms
 High School Lights - baseball/softball
 High School Lights - football/soccer
 Middle School Lights - football
 (a) \$30 minimum

KSA 72-1149-1150	ALL	Per App	Per App	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 5	\$ 5	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 50	\$ 50	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 85	\$ 85	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 25	\$ 25	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 5	\$ 5	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 30	\$ 30	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 75	\$ 75	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 225	\$ 225	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 15	\$ 15	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ -	\$ 250	\$ 250.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 30	\$ 30	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 30	\$ 30	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	25% (a)	25% (a)	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	25% (a)	25% (a)	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	10% (a)	25% (a)	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	10% (a)	50% (a)	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	10% (a)	10% (a)	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ -	\$ 30	\$ 30.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 50	\$ 50	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 30	\$ 30	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	HS	\$ 30	\$ 30	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	MS	\$ 30	\$ 30	\$ -	NOT WAIVED	2025-26	Annual

LABOR FEES

*Employee receives 1.5x wage or the minimum amount, whichever is greater

**Holiday labor is 2x regular rate of pay

Minimum amount allowed for employee

Custodial
 Grounds
 IT Services
 Security - Unarmed
 Security - Armed
 DAC Supervisor
 PAC Supervisor
 Event Supervisor

KSA 72-1149-1150	ALL	\$ 28	\$ 30	\$ 2.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 28	\$ 30	\$ 2.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 30	\$ 31	\$ 1.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 29	\$ 30	\$ 1.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 41	\$ 41	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 32	\$ 32	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 32	\$ 32	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 30	\$ 31	\$ 1.00	NOT WAIVED	2025-26	Annual

Rate charged to permit

Custodial
 Grounds
 IT Services
 Security - Unarmed
 Security - Armed
 DAC Supervisor
 PAC Supervisor
 Event Supervisor

KSA 72-1149-1150	ALL	\$ 34	\$ 36	\$ 2.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 33	\$ 33	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 35	\$ 35	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 36	\$ 37	\$ 1.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 46	\$ 46	\$ -	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 37	\$ 40	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 37	\$ 40	\$ 3.00	NOT WAIVED	2025-26	Annual
KSA 72-1149-1150	ALL	\$ 37	\$ 37	\$ -	NOT WAIVED	2025-26	Annual



Proposed Fees 2026-27



Current & Proposed Prices

	Breakfast 2025/2026	Breakfast 2026/2027
Elementary	\$1.70	\$1.85
Middle	\$1.80	\$1.95
High	\$1.80	\$1.95
Adult	\$2.50	\$2.65
Milk	\$.70	\$.75

Current & Proposed Prices

	Lunch 2025/2026	Lunch 2026/2027
Elementary	\$3.15	\$3.40
Middle	\$3.30	\$3.55
High	\$3.30	\$3.55
High School Premium	\$3.70	\$3.95
Adult	\$4.40	\$4.65

Athletic Pass Pricing

	2025-26	Proposed 2026-27
Student (K-12)	\$40	\$60
Individual	\$55	\$80
Family	\$85	\$250
	Home Games Only	All BV Games
Projected Revenue	\$660k	\$760k
Last Fee Change (2010-11)		

Activity Programming Fee

	2025-26	Proposed 2026-27
6th Grade	\$25	\$30
7th Grade	\$55	\$60
8th Grade	\$90	\$95
High School	\$135	\$150
	Family Cap = \$250	Family Cap = \$300
Projected Revenue	\$1.1m	\$1.2m
Last Fee Change (2020-21)		

Early Childhood Peer Model

	2025-26	Proposed 2026-27
Daily Peer Model Fee	\$12	\$15
Annual Peer Model Cost	\$1,632	\$2,040
Projected Revenue	\$200,000	\$250,000
Last Fee Change (2015-16)		

High School Parking Permit

	2025-26	Proposed 2026-27
Annual Parking Permit	\$35	\$50
Projected Revenue	\$100,000	\$140,000
Last Fee Change (2020-21)		

Facility Rental Fees

Facility Fee Schedule

The attached Facility Fee Schedule includes all currently approved fees and introduces proposed fees for 2026-2027. The highlighted fees in yellow are those recommended for changes. The implementation of these proposed fees and estimated rentals are anticipated to generate \$292,000 in additional net revenue, which will be used to offset district operating expenses. This estimated increase in revenue anticipates projected usage of our facilities in 2026-27. The Facility Scheduling Team is actively at work to expand facility usage opportunities to further generate revenue to offset our operating costs beyond the fee increases.

Bus Transportation Fees

Bus Transportation “Payrider” Fees are reviewed on an annual basis. Round trip rates are recommended to increase by **\$20** for the 2026–27 School Year and proportionally for other rates. A Payrider program is offered for Elementary Riders less than 2.5 miles from home to the school in their boundary.

The increase will be included in both the new Before July 1st (\$375) and After July 1st (\$410) rates for 2026–27. Prior to the increase, Blue Valley was already held the highest Transportation Fees in the area and no changes have yet been announced by our neighboring Districts. It is also fair to point out that Blue Valley offers the highest bus driving wage in the area in an attempt to draw in drivers from surrounding communities.

Overall this increase is expected to generate an additional **\$25k** in revenue to help offset a portion of the bus contract cost increases in recent years.



Proposal:
Accidental Device
Protection (ADP)
Fee

Background:

Since the start of our 1:Learner program in 2018-19, Blue Valley has self insured K-12 student devices, as well as, paid 100% of all accidental break/fix requirements district-wide. This expense costs the district around \$687k annually from our capital outlay budget. The district could offset a portion of this annual cost by implementing a new Accidental Device Protection (ADP) fee.



Annual Break/Fix Costs: Capital Outlay



Calendar Year:	Annual Break/Fix Spend (K-12)*:
2023	\$678,000
2024	\$885,000
2025	\$498,000
3-Year Avg (2023-2025)	\$687,000
2026 (YTD - January-March)	\$176,814

**Blue Valley USD partners with local provider(s) to help repair our various devices through our vetted RFP process (awarded last in June '25 - RFP 25032) with locked in pricing and statements of work over the course of the contract period.*

Device Repair Cost(s): Common Repairs



Device (Component):	Cost:
MacBook Air (Screen)	\$350
MacBook Air (Battery)	\$139
MacBook Air (Keyboard + Top Case)	\$300
MacBook Air (Trackpad)	\$129
Chromebook (Screen)	\$315
Chromebook (Battery)	\$116
Chromebook (Keyboard)	\$65
Chromebook (Trackpad)	\$75



ADP: What is covered? What is not?

WHAT IS COVERED:

The proposed Accidental Device Protection (ADP) fee would cover all K-12 student device accidental and normal wear and tear break/fix repairs annually. It would also cover single incident accessories loss and replacements (case, charger, carrying case).

WHAT IS NOT COVERED:

Per our [Student Device Responsible Use Guidebook](#), the ADP fee will not cover damage caused by negligence, lost devices, stolen devices (without a police report) or multiple incident accessories loss. These areas are subject to replacement costs, per building administrator review, of up to 50% of device cost for lost/stolen and 20% of device cost for negligence as outlined in the RUA. For school year 2024-25, the district collected only \$8026 for non-covered expenses district-wide which is applied towards the \$687k annual break/fix spend (1.16%).

Annual ADP Fee Options:

Proposed Annual Fee Amount(s):	Fee Income:	Annual Avg Break/Fix Spend:	% Covered with ADP Fee:
\$25 per secondary* student (~12500)	\$312,500	\$687,000	45%
\$35 per secondary* student (~12500)	\$437,500	\$687,000	64%
\$50 per secondary* student (~12500)	\$625,000	\$687,000	91%

*NOTE: Elementary K-5 student devices stay at school and will not be applicable to the ADP fee. Families who qualify for free/reduced lunch will not be applicable to this fee.





Peer Districts: Technology/Insurance Fees

Here is how other local school districts are handling technology and/or insurance fees :

District/Device:	Technology/Insurance Fee \$:
District 1 (Windows Surface)	No upfront fee, but tiered escalating fee for each breakage repair/loss (25% of cost, 50%, 100%)
District 2 (MacBook Air)	No upfront fee, but follows a tiered fee structure for damaged/lost devices
District 3 (Chromebooks)	Considering upfront tech fee as well, but currently offer an optional \$30 insurance fee to reduce repair parts costs in half
District 4 (iPad w/ Keyboard Case)	No upfront fee, district purchased accidental damage extended warranty, but above and beyond repairs or loss up to 50-75% of cost
District 5 (MacBook Air)	\$25 annual tech fee + escalating repair fee for each incident (\$25, \$50, \$75, full cost)

Recommendation:

Beginning with the 2026–27 school year, institute a new upfront annual Accidental Device Protection (ADP) fee of \$25/per secondary 6–12 enrolled student to help offset 45% of the annual student device break/fix costs across the district. Elementary K–5 students will not be part of this since they do not get a 1:Learner device that goes home and stays at school. This approach is much easier to manage than a tiered insurance or per incident repair fee program, has no deductibles and is a great value.



Weekly Break/Fix Pickup: Logistics Center



BLUE VALLEY SCHOOLS

2027 - 2028 CALENDAR

2027 - 2028 CALENDAR

DRAFT

JULY	
4	Independence Day
AUGUST	
3-6	New Staff Onboarding
9,10,11	All Staff Professional Learning
11	Transition Day, 6th & 9th Grade Students
12	First Day of School EC - 12, Kindergarten Orientation
27	No School K-5, Teacher Professional Collaboration
SEPTEMBER	
6	No School EC-12, Labor Day
7	No School EC-12, Professional Learning
24	No School K-5, Teacher Professional Collaboration
OCTOBER	
8	No School EC-12, End of Quarter, PL ½ Day Grade Prep. ½ Day
18-22	Conferences, Refer to building schedules
21	No School EC-8, Conferences
22	No School EC-12
29	No School K-5, Teacher Professional Collaboration
NOVEMBER	
1	No School EC-12, Professional Learning
22-26	No School EC-12, Thanksgiving Break
DECEMBER	
3	No School K - 5, Teacher Professional Collaboration
15-16	Early Release 9-12, HS Finals, Refer to building schedule
17	Early Release K-12, End of Semester, PM Grade Prep
20-31	No School EC-12, Winter Break
JANUARY	
3	No School EC-12, Professional Learning
4	School Resumes
17	No School EC-12, Dr. Martin Luther King Jr. Day
28	No School K - 5, Teacher Professional Collaboration
FEBRUARY	
14-18	Conferences, Refer to building schedules
17	No School EC-8, Conferences
18	No School EC-12
21	No School EC-12, Presidents' Day
28	No School K - 5, Teacher Professional Collaboration
MARCH	
10	No School EC-12, End of Quarter, PL ½ Day Grade Prep. ½ Day
13-17	No School EC-12, Spring Break
20	No School EC-12, Professional Learning
APRIL	
7	No School K-5, Teacher Professional Collaboration
14	Kindergarten Kick-Off; No School for Current Kdg. Students
17	No School EC-12, Professional Learning
MAY	
5	No School K - 5, Teacher Professional Collaboration
12	Class Day, Last Day for Seniors
13 & 14	Tentative Graduation Dates
22 & 23	Early Release 9-11, HS Finals, Refer to building schedule
24	Early Release K-11, End of Semester, PM Grade Prep
24	Last Day of School, No School EC Only
29	Memorial Day
JUNE	
19	No Summer Learning, Juneteenth

JULY							AUGUST						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30	31				

SEPTEMBER							OCTOBER							
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	
				1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	17	18	19	20	21	22	23	
26	27	28	29	30			24	25	26	27	28	29	30	
							31							

NOVEMBER							DECEMBER						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
	1	2	3	4	5	6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11
14	15	16	17	18	19	20	12	13	14	15	16	17	18
21	22	23	24	25	26	27	19	20	21	22	23	24	25
28	29	30					26	27	28	29	30	31	

JANUARY							FEBRUARY							
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	
						1				1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12	
9	10	11	12	13	14	15	13	14	15	16	17	18	19	
16	17	18	19	20	21	22	20	21	22	23	24	25	26	
23	24	25	26	27	28	29	27	28	29					
30	31													

MARCH							APRIL						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
				1	2	3	4						1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

MAY							JUNE							
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	
					5	6						1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	
28	29	30	31				25	26	27	28	29	30		

- No School for Students
- No School for EC-8
- No School K-5 Teacher Professional Collaboration
- Irregular School Day
- Read Narrative for Information
- End of Quarter \



AGENDA ITEM SUMMARY

Agenda Item:

23017 - Prime Food Vendor RFP

Person Submitting Item:

Charles Rathbun

Background and Summary:

The purpose of this request is for a Prime Vendor Agreement to provide a market basket of most commonly ordered food items at a case + fee basis. In turn, Food & Nutrition Services provides healthy lunches for all students meeting all mandatory requirements.
Year 4 of 5

Budget Source:

Food & Nutrition

Strategic Plan Alignment:

Fostering Supportive & Healthy School Communities

Recommendation:

Approve



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229
 BOARD OF EDUCATION APPROVAL FORM

Department/Bldg.:	Food & Nutrition Services	Requested By:	Charles Rathbun
Purpose: (please explain in detail why we need the items or services requested)			
<p>The purpose of this request is for a Prime Vendor Agreement to provide a market basket of most commonly ordered food items at a case+ fee basis. In turn, Food & Nutrition Services provides healthy lunches for all students meeting all mandatory requirements.</p> <p>Year 4 of 5</p>			
Fund:	Food Service	Account Number:	
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input checked="" type="checkbox"/> This is a Purchase from RFP # 23017 |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of | _____ Contract # _____ |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: US Foods, Inc.	Street Address: 16805 College Blvd.
Contact Name: Ashley Lyerly	City: Lenexa
Telephone: (913) 526-1090	State: KS
Email: ashley.lyerly@usfoods.com	Zip Code: 66219
Cost: \$ 3,900,000.00 Estimated	
Prior Year Cost: \$3,800,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) April 2026 Budget Administrator Charles Rathbun Date 3/31/26

RFP 23017 Prime Vendor		Graves Foods		US Foods	
PHASE I SCORING	POINTS POSSIBLE	Amounts	Points	Amounts	Points
Vendor Qualifications	20.00		14		19
Market Basket	18.00	2,193,705.69	17.36	2,115,436.56	18
Group A (Cost per Case)	18.00	6.60	9.55	3.50	18
Group B (cost per weight)	4.00	0.09	4	0.15	2.4
References	5.00		3		5
Flexibility, Timeliness & Resources	20.00		15		18
Value Added	10.00		8		9
Overall Proposal	5.00		3		5
GRAND TOTAL PHASE I SCORING:	100.00 Points	73.90	Points	94.40	Points



AGENDA ITEM SUMMARY

Agenda Item:

MLT 2602 - Painting projects at BVNW, BVM, OHE and IVE

Person Submitting Item:

Chad Luikart / Jake Slobodnik

Background and Summary:

Bids were received for MLT 2602 - Painting projects at BVNW, BVM, OHE and IVE. Four Painting Contractors submitted bids. Certa Pro Painters of Shawnee was the lowest qualified bidder.

Budget Source:

Capital Outlay

Strategic Plan Alignment:

Fostering Supportive & Healthy School Communities

Recommendation:

Approve



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Chad Luikart
Purpose: (please explain in detail why we need the items or services requested)			
<p>Bids were received for MLT 2602 - Painting projects at BVNW, BVM, OHE and IVE Elementary School. Four painting contractors submitted bids. Certa Pro Painters of Shawnee was the lowest qualified bidder.</p>			
Fund:	Capital Outlay	Account Number:	31422
Funding Year:	2025/2026	Location(s) items or services are for:	BVNW,BVM,OHE,IVE
Does this use Bond Funds? (if yes, see below)		No	
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| <input checked="" type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ | Contract # _____ |

Begin Date: 4/13/2026	End Date: 9/7/2026
Company: CertaPro Painters of Shawnee Mission	Street Address: 9858 Pflumm Road
Contact Name: Steve Beirman	City: Lenexa
Telephone: (913) 302-4571	State: KS
Email: sbierman@certapro.com	Zip Code: 66215
Cost: \$ 503,435.02 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) April 2026 **Budget Administrator** Jake Slabodnik **Date** 3/17/26

Project No: 25171.00

Project Name: Blue Valley Schools - Summer 2026 Paint Projects

Bid Opening Date: Thursday, March 5, 2026

Bid Opening Time: 2:00pm



BID TAB					
GENERAL CONTRACTORS		Certa Pro	Fritz Painting	Switzer Bro Painting	Childress
BID BOND PROVIDED? (Y/N)		Y	N	Y	Y
DATE OF SUBSTANTIAL COMPLETION		Per Spec	Per Spec	Per Spec	Per Spec
ADDENDA	NO. 01 ACKNOWLEDGED? (Y/N)	Y	Y	Y	Y
	NO. 02 ACKNOWLEDGED? (Y/N)	Y	Y	Y	Y
Blue Valley Northwest HS BASE BID Amount		\$133,887.45	\$184,200.00	NO BID	NO BID
Blue Valley MS BASE BID Amount		\$189,251.51	\$253,000.00	NO BID	NO BID
Oak Hill ES BASE BID Amount		\$92,536.54	\$133,650.00	\$127,000.00	\$162,660.00
Indian Valley ES BASE BID Amount		\$87,759.52	\$158,000.00	\$139,500.00	NO BID
BASE BID AMOUNT (COMBO)		\$503,435.02	\$728,850.00	N/A	N/A
REMARKS					

**Standard Form of Agreement Between Owner and Contractor *where*
the basis of payment is a STIPULATED SUM**
AIA Document A101—1997
1997 Edition—Electronic Format

ADDITIONS AND DELETIONS: The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES. CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

AIA Document A201-1997 General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

This document has been approved and endorsed by The Associated General Contractors of America.

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AGREEMENT made as of the 13th day of April in the year of 2026.

(In words, indicate day, month and year)

BETWEEN the Owner:

(Name, address and other information)

Unified School District No. 229, Johnson County, State of Kansas
15020 Metcalf Avenue
Overland Park, KS 66223

and the Contractor

(Name, address and other information)

CertaPro Painters of Shawnee
9858 Pflumm
Lenexa, KS 66215

The Project is:

(Name and location)

BVSD Project Name: 2026 Paint Projects

Project Number: MLT-2602

Name and Location:

- a. **Blue Valley Northwest High School** - 13260 Switzer, Overland Park, Kansas 66213
- b. **Blue Valley Middle School** - 5001 West 163rd Terrace, Overland Park, Kansas 66085
- c. **Oak Hill Elementary School** - 10200 West 124th Street, Overland Park, Kansas 66213
- d. **Indian Valley Elementary School** - 11600 Knox, Overland Park, Kansas 66210

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The Consultant is:
(Name, address and other information)

Hollis + Miller Architects
1828 Walnut Street, Suite 922
Kansas City, MO 64108

The Owner and Contractor agree as follows.

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement; these form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications, appears in Article 8.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others. Entire Work described as Owner's Project No. MLT-2602, dated February 9th, 2026.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

All Spaces at Blue Valley Northwest, Blue Valley Middle School, Oak Hill, and Indian Valley Elementary Schools except for as identified below

Dates of Commencement: May 26, 2026

Substantial Completion: July 31, 2026

Final Completion: August 7, 2026

Blue Valley Northwest HS Wrestling Room

Date of Commencement: June 19th, 2026.

Substantial Completion: July 17th, 2026

Indian Valley Elementary Front Office and Oak Hill Elementary Front Office

Date of Commencement: June 19th, 2026.

Substantial Completion: July 17th, 2026

Blue Valley Middle School Gymnasium

Date of Commencement: June 19th, 2026.

Substantial Completion: July 17th, 2026

The date of commencement shall be set forth in a Notice to Proceed. Notice to Proceed will be issued after receipt of all bonds and insurance.

If, prior to the commencement of the Work, the Owner requires time to file mortgages, mechanic's liens and other security interests, the Owner's time requirement shall be as follows:

3.2 ~~The Contract Time shall be measured from the date of commencement.~~ Intentionally deleted.

3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than _____ days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. Unless stated elsewhere in the Contract Documents, insert any requirements for earlier Substantial Completion of certain portions of the Work.)

Insert Date or

<u>Portion of Work</u>	<u>Substantial Completion Date</u>
All Spaces at Blue Valley Northwest, Blue Valley Middle School, Oak Hill, and Indian Valley Elementary Schools except for as identified below	July 31, 2026
Blue Valley Northwest HS Wrestling Room	July 17 th , 2026
Indian Valley Elementary Front Office and Oak Hill Elementary Front Office	July 17 th , 2026
Blue Valley Middle School Gymnasium	July 17 th , 2026

, subject to adjustments of this Contract Time as provided in the Contract Documents.

(Insert provisions, if any, for liquidated damages relating to failure to complete on time or for bonus payments for early completion of the Work.)

The Owner will suffer financial damages if the Project is not Substantially Complete on the date(s) set forth above. The Contractor (and its Surety) shall pay to Owner sums hereinafter stipulated as fixed, agreed, and stipulated damages for each calendar day of delay until there is Substantial Completion of the entire Work: Two Hundred Fifty and 00/100 Dollars (\$250.00) per day.

ARTICLE 4 CONTRACT SUM

4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Five Hundred Three Thousand Four Hundred Thirty-Five and 02/100 Dollars (\$503,435.02), subject to additions and deductions as provided in the Contract Documents.

4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If decisions on other alternates are to be made by the Owner subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires)

<u>Base Bid 1</u>	<u>\$503,435.02.00</u>
<u>Total Contract Sum</u>	<u>\$503,435.02.00</u>

4.3 Unit prices, if any, are as follows: NONE

4.4 Allowances, included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

<u>Description</u>	<u>Amount</u>
Allowance No. 1 – Contingency Allowance (Included in Base Bid)	\$50,000

ARTICLE 5 PAYMENTS 5.1 PROGRESS PAYMENTS

5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

5.1.2 The period covered by each Application for Payment shall be one calendar month ~~ending on the last day of the month, or as follows:~~

5.1.3 Provided that an Application for Payment is received by the Architect not later than the _____ day of a month application date noted on the Application for Payment Schedule attached hereto as Exhibit B, the Owner shall make payment to the Contractor not later than the _____ day of the same month payment date noted on such Application for Payment Schedule. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than forty five (45) days after the Architect receives the Application for Payment. The parties acknowledge and agree that the Owner's Board of Education regularly meets only once per month, and that such limited meeting schedule shall be deemed an extenuating circumstance for purposes of K.S.A. 16-1901 et seq., as amended.

5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment. Owner and Contractor agree that retainage of ten percent (10%) of the Contract Sum is required to ensure performance of the Contract.

5.1.5 Applications for Payment shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

.1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.8 of AIA Document A201-1997;

.2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10%);

.3 Subtract the aggregate of previous payments made by the Owner; and

.4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-1997.

5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

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.1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to ~~the full amount~~ ninety percent (90%) of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such Work and unsettled claims (upon Substantial Completion, all retainage shall be deemed a disputed payment until final acceptance, in accordance with K.S.A. 16-1901 et seq., as amended); and

(Section 9.8.5 of AIA Document A201-1997 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)

.2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-1997. **5.1.8** Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Clauses 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.) There

shall be no reduction in retainage before final acceptance.

5.1.9 ~~Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site. Intentionally deleted.~~

5.2 FINAL PAYMENT

5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when:

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-1997, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Architect.

5.2.2 Subject to extenuating circumstances, per K.S.A. 16-1901 et seq., ~~The~~ the Owner's final payment to the Contractor shall be made no later than thirty (30) days after the issuance of the Architect's final Certificate for Payment, ~~or as follows:~~

ARTICLE 6 TERMINATION OR SUSPENSION

6.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-1997.

6.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-1997.

ARTICLE 7 MISCELLANEOUS PROVISIONS

7.1 Where reference is made in this Agreement to a provision of AIA Document A201-1997 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

7.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

Eighteen percent (18%) per annum on undisputed payments.

(Usury laws and requirements under the Federal Truth in Lending Act, similar state and local consumer credit laws and other regulations at the Owner's and Contractor's principal places of business, the location of the Project and elsewhere may affect the validity of this provision. Legal advice should be obtained with respect to deletions or modifications, and also regarding requirements such as written disclosures or waivers.)

7.3 The Owner's representative is:

(Name, address and other information)

Chad Luikart cdluikart@bluevalleyk12.org
Unified School District No. 229, Johnson County, State of Kansas
15020 Metcalf Ave.
Overland Park, KS 66223

Phone: (913) 239-4333

7.4 The Contractor's representative is:

(Name, address and other information)

Steve Beirman sbierman@certapro.com

CertaPro Painters of Shawnee

9858 Pflumm Rd

Lenexa, KS 66215

Phone: (913) 302-4571 cell

7.5 Neither the Owner's nor the Contractor's representative shall be changed without ten (10) days written notice to the other party.

7.6 Other provisions:

The Addendum to Standard Form of Agreement Between Owner and Contractor, dated April 13, 2026 and attached hereto as Exhibit A, is an integral and material part of this Agreement.

ARTICLE 8 ENUMERATION OF CONTRACT DOCUMENTS

8.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated as follows:

8.1.1 The Agreement is this executed 1997 edition of the Standard Form of Agreement Between Owner and Contractor, AIA Document A101-1997.

8.1.2 The General Conditions are the 1997 edition of the General Conditions of the Contract for Construction, AIA Document A201-1997.

8.1.3 ~~The Supplementary and other Conditions of the Contract are those contained in the Project Manual dated _____, and are as follows:~~ Intentionally deleted.

<u>Document</u>	<u>Title</u>	<u>Pages</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

8.1.4 The Specifications are those contained in the Project Manual dated ~~as in Section 8.1.3~~ February 9, 2026, and are as follows:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

See Exhibit C to Standard Form of Agreement Between Owner and Contractor, Project Manual Table of Contents, 2 page(s), attached hereto and incorporated herein by this reference.

8.1.5 The Drawings are as follows, and are dated February 9th, 2026, unless a different date is shown below:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

See Exhibit D to Standard Form of Agreement Between Owner and Contractor, List of Drawings, 3 page(s), attached hereto and incorporated herein by this reference.

8.1.6 The Addenda, if any, are as follows:

<u>Number</u>	<u>Date</u>	<u>Pages</u>
Addendum 1	2/25/26	(11) 8.5 x 11 and (35) Full Size Drawings
Addendum 2	2/27/26	(22) 8.5 x 11 and (3) Full Size Drawings

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 8.

8.1.7 Other documents, if any, forming part of the Contract Documents are as follows:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-1997 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

Title	Pages
Invitation to Bid	<u>2</u>
Instructions To Bidders	<u>8</u>
Supplementary Instructions to Bidders	<u>3</u>
Request for Substitution Form	<u>3</u>
Bid Form	<u>3</u>
Bid Security Forms	<u>4</u>
Bidder's Qualifications Forms	<u>8</u>

This Agreement is entered into as of the day and year first written above and is executed in at least three (3) original copies, of which one (1) is to be delivered to the Contractor, one (1) to the Architect, and the remainder to the Owner.

UNIFIED SCHOOL DISTRICT NO. 229,
JOHNSON COUNTY, STATE OF KANSAS

CONTRACTOR

By: _____
Name: Jan Kessinger
President, Board of Education

By: _____

Name: _____

ATTEST:

By: _____
Name: Anna Sweeney
Clerk, Board of Education

Title: _____

APPROVED AS TO FORM:

By: _____
Name: Melissa Hillman
Board Attorney

A101 Owner-Contractor Agreement
BVSD Project Name: 2026 Painting Projects
BVSD Project Number: MLT-2602

EXHIBIT "A"

**ADDENDUM TO STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR**

AIA DOCUMENT A101-1997

FOR AND IN CONSIDERATION of the mutual promises and covenants made and contained in a certain Standard Form of Agreement Between Owner and Contractor (hereinafter "Agreement") made and entered into by the parties hereto on the 13th day of April 2026, and as an integral and material part of said Agreement, the parties hereto agree as follows:

1. This Addendum shall be attached to and incorporated by reference in the Agreement executed contemporaneously by the parties hereto. The terms, conditions, and provisions of this Addendum shall modify and supersede any terms, conditions, and provisions of the Agreement to the extent that such terms, conditions, and provisions are contrary to, or inconsistent with, the terms, conditions, and provisions of this Addendum.

2. Within fourteen (14) days from the date of the Agreement, Contractor shall furnish Owner (through delivery to the Architect) with all bonds and certificates of insurance required in the Contract Documents. If the Contractor fails to provide such bonds and certificates of insurance within the period of time required, the Owner shall be entitled to suspend the Work upon giving the Contractor seven (7) days' notice of suspension of the Work.

3. Notwithstanding anything in the Contract Documents to the contrary, the parties agree that when changes in the Work (Change Order, Change Directive, etc.) require additional compensation to the Contractor, subcontractor(s), or sub-subcontractor(s), fees for overhead, profit, insurance, bonds, etc, shall be the sum of the following:

a. For Work performed by the Contractor's own forces, the fee to the Contractor shall not exceed ten percent (10%) of the Actual Cost of the Work (as defined below), and such fee shall include and be on account of all other direct and indirect costs, including but not limited to Project overhead, profit, bonds, insurance, superintendent compensation, Project manager compensation, vehicles, utilities, printing/reproduction, office equipment, mobile offices, phones, computers, as-built modifications, site cleaning and safety, and all efforts made in coordinating pricing, material procurement, and installation; and

b. For Work performed by a subcontractor and sub-subcontractor, the fee to the Contractor shall not exceed five percent (5%) of the Actual Cost of the Work, and the fee to the subcontractor or sub-subcontractor shall not exceed ten percent (10%) of the Actual Cost of the Work, and such fees shall include and be on account of all other direct and indirect costs, including but not limited to Project overhead, profit, bonds, insurance, superintendent compensation, Project manager compensation, vehicles, utilities, printing/reproduction, office equipment, mobile offices, phones, computers, as-built modifications, site cleaning and safety, and all efforts made in coordinating pricing, material procurement, and installation.

In no event shall such fee exceed fifteen percent (15%) of the Actual Cost of the Work.

Exhibit A

4. As used herein, the term "Actual Cost of the Work" shall mean and include the direct cost of labor, materials and equipment necessary to install the changes in the Work. Such labor costs shall be computed using the hourly rates (including company paid employee benefits) of personnel involved in physically installing the changes in the Work. Material costs are the actual invoiced costs of materials as delivered to the site without mark-up for overhead, profit, or any other addition. Equipment costs shall be computed using the industry standard hourly rate for the equipment necessary to physically install the changes in the Work without mark-up for overhead, profit, or any other addition. All other direct and in-direct costs are not part of the Actual Cost of The Work. Expenses that are not part of the Actual Cost of the Work include, but shall not be limited to, Project overhead, profit, bonds, insurance, superintendent compensation, Project manager compensation, vehicles, utilities, printing/reproduction, office equipment, mobile offices, phones, computers, as-built modifications, site cleaning and safety, and all efforts made in coordinating pricing, material procurement, and installation.

5. If the Owner secures soil tests of its own volition, it may, at its discretion, make those test results available to the Contractor. In that event, Owner disclaims any responsibility for the content or accuracy of those test results; and the Contractor releases Owner from any liability resulting, directly or indirectly, from Contractor's use of such test results.

6. Section 4.6 of the General Conditions of the Contract for Construction (AIA Document A201, 1997 Edition) entitled "Arbitration", including paragraphs 4.6.1 through 4.6.6 inclusive, is hereby deleted from this Agreement and shall be of no force or effect. Notwithstanding anything herein to the contrary, the parties have no agreement to arbitrate any claims, demands, or disputes which may arise under this Agreement, and do hereby waive and release any right which either of them may have to demand arbitration of any claim, demand, or dispute which may hereafter arise under this Agreement.

7. No person who has been convicted of a felony or a sex offense in Kansas or any other state shall be permitted on the job site. The Contractor shall be responsible for enforcing this provision and shall take whatever measures are necessary to ensure that no person who has been convicted of a felony or a sex offense comes onto the job site, including requiring that employees of the Contractor and Subcontractors submit to a criminal history background check.

8. Contractors working on school property, who would like to receive BVSD access I.D. badges, must have a background check that covers: Social Security, Felony conviction record, Misdemeanor conviction record, OFAC/SDN Search terrorist watch list, US Treasury, US DOJ National Sex Offender Data base.

All Construction employees who need a BVSD I.D. badge will be required to obtain a background check at their expense from: Validity Screening, 14 Corporate Woods, 8717 W. 110th Street, Suite 750, Overland Park, KS 66210, (913) 322-5999

Validity will conduct individual checks and can be contacted at the number provided above. The results of the background check should be submitted to BVSD Safety and Security for review and acceptance before a badge is issued.

9. Owner has a policy prohibiting smoking or other use of tobacco products in all of Owner's owned or leased buildings, on all grounds, and at all athletic facilities. Contractor agrees to comply with such

Exhibit A

policy and to require its sub-contractors and sub-sub-contractors to comply. Contractor agrees to prohibit its employees, agents, and servants, and the employees, agents, and servants of Contractor's sub-contractors and sub-sub-contractors from smoking or other use of tobacco products in all of Owner's owned or leased buildings, on all grounds, and at all athletic facilities.

10. The Contractor shall maintain good Project site cleanup standards at all times as an integral part of the Work. Daily cleanup of work, lay-down, access and personnel areas is mandatory and must be performed to ensure a Project site free of hazards. Notwithstanding anything to the contrary in the Contract Documents, the Contractor agrees to perform regular sweeps of the Project site with Rare Earth Magnets (K&J Magnetics, Inc. – Model BY0X08-N52, equal or better as a measurement of pull force), as required to ensure a Project site free of hazards. These Project site cleanup activities must be documented on daily reports and submitted to the Architect monthly.

11. As a requirement of attaining Substantial Completion status, the Contractor shall notify the Architect in writing when all construction debris has been eliminated from the Project site. As an additional requirement of attaining Substantial Completion status, the Contractor shall notify the Architect in writing when all hazards and metal objects, including, but not limited to, nails, screws, sheet metal shards, razor blades, bolts, washers, wire, etc., on and within 100 feet of the Project site have been removed and that no metal objects exist within the Project site as a result of the Work or any previous activity, whether the responsibility of the Contractor or not. Upon Substantial Completion of the Project, the Owner will invite the Contractor to participate in a contract compliance verification survey of the Project site. If any metal objects are found by the Owner through use of the magnets identified above, equal or less, each metal object found will result in a deduct of \$100 to the final Contract Amount.

12. Notwithstanding anything to the contrary in the Contract Documents, the requirements necessary for achieving Substantial Completion for all or part of a Project are as follows:

- a. The Contractor shall submit the Contractor's detailed list of anticipated punch list items to the Architect and notify the Architect and Owner that the Project is available for consideration of Substantial Completion status.
- b. All scope of Work as originally defined by base bid, plus any accepted alternates and all post bid scope changes, shall be complete.
- c. All areas affected by the Project shall be available for the Owner's use and must allow all intended purposes of the Project site to be afforded to the Owner.
- d. All areas affected by the Project shall be clean and free of sharp metal objects and/or hazards as required by the Contract Documents.
- e. A Temporary Certificate of Occupancy, if required, shall be secured by the Contractor from the authority having jurisdiction.

When the Contractor has met the requirements identified in sub-paragraphs a. through e. above, the Architect will a) establish the date of Substantial Completion, b) formalize this through the execution of the appropriate documents, and c) begin the process of developing the Architect's punch list for the Project. Punch list items shall be completed as coordinated with the Owner at times when these activities will not infringe on, nor interfere with, the ability of the Owner to fully utilize areas of the Project for planned activities. The date of

Exhibit A

Substantial Completion shall be the date used to determine if, and to what extent, Liquidated Damages are assessed to the Contractor.

13. Notwithstanding anything herein to the contrary, in a facility occupied by anyone other than the Contractor's employees or Subcontractors, and Owners Project representatives or construction Contractors, the Contractor must provide personnel and materials required by the Jurisdiction Having Authority to staff and document a Fire Watch of the entire facility for any duration construction activities require the fire alarm system be placed in test mode. A \$500 deduct change order to the contract amount will be executed for each occurrence the fire alarm is activated by construction activities requiring the fire department to respond by dispatching emergency personnel to the facility.

EXHIBIT B

**APPLICATION FOR PAYMENT SCHEDULE
FOR
UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY,
KANSAS**

PAYMENT PERIOD	ARCH/ENGINEER RECIEVES INVOICES ON OR BEFORE THIS DATE	SCHOOL DISTRICT RECIEVES INVOICES ON OR BEFORE THIS DATE	APPROXIMATE DATE PAYMENT WILL BE ISSUED AND MAILED
DECEMBER 1-31	JANUARY 8	JANUARY 15	FEBRUARY 15
JANUARY 1-31	FEBRUARY 8	FEBRUARY 15	MARCH 15
FEBRUARY 1-28	MARCH 8	MARCH 15	APRIL 15
MARCH 1-31	APRIL 8	APRIL 15	MAY 15
APRIL 1-30	MAY 8	MAY 15	JUNE 15
MAY 1-31	JUNE 8	JUNE 15	JULY 15
JUNE 1-30	JULY 8	JULY 15	AUGUST 15
JULY 1-31	AUGUST 8	AUGUST 15	SEPTEMBER 15
AUGUST 1-31	SEPTEMBER 8	SEPTEMBER 15	OCTOBER 15
SEPTEMBER 1-30	OCTOBER 8	OCTOBER 15	NOVEMBER 15
OCTOBER 1-31	NOVEMBER 8	NOVEMBER 15	DECEMBER 15
NOVEMBER 1-30	DECEMBER 8	DECEMBER 15	JANUARY 15

****INVOICES RECEIVED AFTER THE 15TH OF THE MONTH WILL NOT BE PAID UNTIL THE FOLLOWING PAYMENT CYCLE. IN ADDITION, THE SCHOOL DISTRICT WILL NOT ACCEPT ANY FAXED INVOICES.**

Dates are subject to change. We will notify you in advance.

DOCUMENT 000010 – TABLE OF CONTENTS

Project Name: BVSD Summer 2026 Paint Projects
 Project No.: 25171
 BVSD Project No.: MLT- 2602
 Blue Valley Northwest High School
 13260 Switzer, Overland Park, Kansas 66213
 Blue Valley Middle School
 5001 West 163rd Terrace, Overland Park, Kansas 66085
 Oak Hill Elementary School
 10200 West 124th Street, Overland Park, Kansas 66213
 Indian Valley Elementary School
 11600 Knox, Overland Park, Kansas 66210

Revisions	Date
Addendum 02	02.27.2026

	Latest Revision	Original Issue
INTRODUCTORY INFORMATION		
000005		02.09.2026
000007	02.27.2026	02.09.2026
000010	02.27.2026	02.09.2026
000015		02.09.2026
BIDDING REQUIREMENTS		
001116		02.09.2026
002000		02.09.2026
002200		02.09.2026
002600		02.09.2026
004113	02.27.2026	02.09.2026
004313		02.09.2026
CONTRACTING REQUIREMENTS		
005200		02.09.2026
005300		02.09.2026
006113		02.09.2026
006113A		02.09.2026
006200		02.09.2026
007000		02.09.2026
DIVISION 1 – GENERAL REQUIREMENTS		
011000		02.09.2026
011400		02.09.2026
012100		02.09.2026
042300		02.09.2026
012500		02.09.2026
012500		02.09.2026
012501		02.09.2026
042700		02.09.2026
012900		02.09.2026
013100		02.09.2026
013210		02.09.2026
013233		02.09.2026
013300		02.09.2026
014000		02.09.2026
014200		02.09.2026
015000		02.09.2026
016000		02.09.2026

		Latest Revision	Original Issue
017000	Execution Requirements		02.09.2026
017310	Cutting and Patching		02.09.2026
017700	Closeout Procedures		02.09.2026
017810	Project Record Documents		02.09.2026
017820	Operation and Maintenance Data		02.09.2026
DIVISION 2 – EXISTING CONDITIONS			
024119	Selective Demolition		02.09.2026
DIVISION 9 - FINISHES			
099123	Interior Painting	02.27.2026	02.09.2026

END OF TABLE OF CONTENTS

SECTION 000115 – LIST OF DRAWINGS

25171 BV SU 2026 Paint – Drawing List

Blue Valley Northwest:

GENERAL

G000 BVNW - COVER SHEET

DEMOLITION - ARCHITECTURE

DA101 BVNW - DEMOLITION FLOOR PLAN - LEVEL 1 & LEVEL 2 - OVERALL

ARCHITECTURE

A101 BVNW - FLOOR PLAN - LEVEL 1 & LEVEL 2 - OVERALL

A601A BVNW FINISH FLOOR PLAN - LEVEL 1 - AREA A

A601B BVNW FINISH FLOOR PLAN - LEVEL 1 - AREA B

A601C BVNW FINISH FLOOR PLAN - LEVEL 1 - AREA C

A601D BVNW FINISH FLOOR PLAN - LEVEL 1 - AREA D

A602A BVNW FINISH FLOOR PLAN - LEVEL 2 - AREA A

A602B BVNW FINISH FLOOR PLAN - LEVEL 2 - AREA B

A602C BVNW FINISH FLOOR PLAN - LEVEL 2 - AREA C

A621 BVNW - INTERIOR ELEVATIONS

A622 BVNW - INTERIOR ELEVATIONS

A681 BVNW - MATERIAL FINISH LEGEND

A682 BVNW - ROOM FINISH SCHEDULE

Indian Valley Elementary:

GENERAL

G000 IVE - COVER SHEET

DEMOLITION - ARCHITECTURE

DA101 IVE - DEMOLITION FLOOR PLAN - LEVEL 1 - OVERALL

DA102 IVE - DEMOLITION FLOOR PLAN - LEVEL 2 - OVERALL

ARCHITECTURE

- A101 IVE - FLOOR PLAN - LEVEL 1 - OVERALL
- A102 IVE - FLOOR PLAN - LEVEL 2 - OVERALL
- A601A IVE - FINISH FLOOR PLAN - LEVEL 1 - AREA A
- A601B IVE - FINISH FLOOR PLAN - LEVEL 1 - AREA B
- A602A IVE - FINISH FLOOR PLAN - LEVEL 2 - AREA A
- A602B IVE - FINISH FLOOR PLAN - LEVEL 2 - AREA B
- A602C IVE - FINISH FLOOR PLAN - LEVEL 2 - AREA C
- A621 IVE - INTERIOR ELEVATIONS - GYMNASIUM
- A622 IVE - INTERIOR ELEVATIONS - CAFETERIA
- A681 IVE - MATERIAL FINISH LEGEND & ROOM FINISH SCHEDULE

Oak Hill Elementary:

GENERAL

- G000 OHE - COVER SHEET

DEMOLITION - ARCHITECTURE

- DA101 OHE - DEMOLITION FLOOR PLAN - LEVEL 1 & LEVEL 2 - OVERALL

ARCHITECTURE

- A101 OHE - FLOOR PLAN - LEVEL 1 & LEVEL 2 - OVERALL
- A601A OHE - FINISH FLOOR PLAN - LEVEL 1 - AREA A
- A601B OHE - FINISH FLOOR PLAN - LEVEL 1 - AREA B
- A601C OHE - FINISH FLOOR PLAN - LEVEL 1 - AREA C
- A601D OHE - FINISH FLOOR PLAN - LEVEL 1 - AREA D
- A602A OHE - FINISH FLOOR PLAN - LEVEL 2 - AREA A
- A621 OHE - INTERIOR ELEVATIONS
- A622 OHE - INTERIOR ELEVATIONS
- A681 OHE - MATERIAL FINISH LEGEND & ROOM FINISH SCHEDULE

Blue Valley Middle School:

GENERAL

G000 BVMS - COVER SHEET

DEMOLITION - ARCHITECTURE

DA101 BVMS - DEMOLITION FLOOR PLAN - LEVEL 1 - OVERALL

ARCHITECTURE

A101 BVMS - FLOOR PLAN - LEVEL 1 - OVERALL

A601A BVMS - FINISH FLOOR PLAN - LEVEL 1 - AREA A

A601B BVMS - FINISH FLOOR PLAN - LEVEL 1 - AREA B

A601C BVMS - FINISH FLOOR PLAN - LEVEL 1 - AREA C

A601D BVMS - FINISH FLOOR PLAN - LEVEL 1 - AREA D

A601E BVMS - FINISH FLOOR PLAN - LEVEL 1 - AREA E

A601F BVMS - FINISH FLOOR PLAN - LEVEL 1 - AREA F

A601G BVMS - FINISH FLOOR PLAN - LEVEL 1 - AREA G

A621 BVMS - INTERIOR ELEVATIONS

A622 BVMS - INTERIOR ELEVATIONS

A681 BVMS - MATERIAL FINISH LEGEND & ROOM FINISH SCHEDULE

2026-27 OPEN ENROLLMENT



Current Policy: 3122 Nonresident Students

- Kansas law requires the board to allow nonresident students to enroll in and attend the schools of the district if the board's capacity determination finds there are open seats for such students.
- Nothing in this policy should be construed to guarantee placement of a nonresident student in any particular school, grade level or program in the district.
- The superintendent or designee has the responsibility for studying capacity in each school of the school district at each grade level within each school and for each program and for making recommendations to the board regarding the district's capacity to accept nonresident students.



Current Policy: 3122 Nonresident Students

- On or before May 1 of each year, administration will present the recommendations concerning capacity and pupil to teacher ratios to the board for adoption, and the board will approve the following for each school:
- Capacity (presented 12/8/25)
- Number of students expected to attend school in the school district (presented 12/8/25)
- Number of open seats potentially available to nonresidents at each school (presented 4/13/26)



Current Policy: 3122 Nonresident Students

Schedule in accordance with Kansas law:

- January 1–June 15: Application for nonresident students available
- May 1: Board of Education receives and approves open seat recommendations
- June 1: Number of open seats published
- June 15–17: Review and approval of nonresident student applications
- By July 30: Nonresident applicants receive notice of their application status



Determining Capacity

- Classroom pupil-to-teacher ratios.
- Projected enrollment shifts based on the resident and nonresident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends.
- Anticipated demand for particular courses or programming impacting staffing needs.
- Maximum capacity of the school, including classrooms and associated learning, activity, and common area spaces.

Pupil-to-Teacher Ratios : 2026/27 School Year									
Sections	K	1	2	3	4	5	6	7	8
PTR	23	24	25	27	28	28	30	30	30



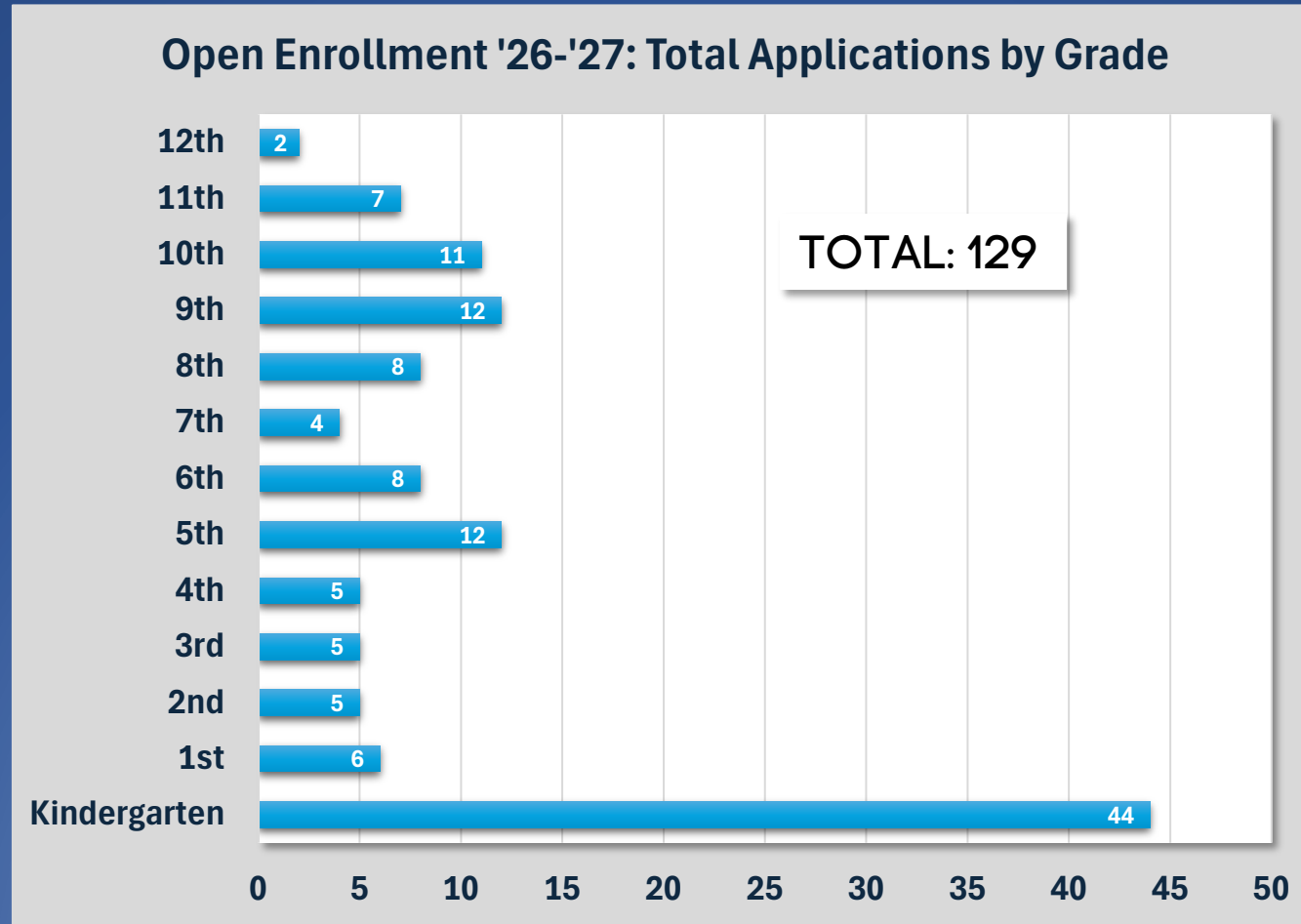
Current Open Enrollment Statistics

OPEN ENROLLMENT STATISTICS BY SCHOOL YEAR							
	2024/25			2025/26			April 2026
Grade	Published	Applications	Enrolled	Published	Applications	Enrolled	Currently Enrolled
K	6	17	4	8	33	1	2
1	11	5	4	0	11	0	5
2	15	1	1	6	7	2	6
3	14	5	4	14	5	1	2
4				7	10	1	5
5				0	3	1	1
6							0
7							0
8							0
9							0
10	18	10	5				0
11	15	6	2				5
12	7	4	3				2
Total	86	48	23	35	69	6	28



2026 Open Enrollment Applications

Through April 9th, 2026



2026 Open Enrollment Recommendations

- State law requires the approval of open seats by May 1st and the posting of open seats by June 1st, prior to the completion of staffing decisions for the upcoming school year.
- To avoid committing to open enrollment seats that might ultimately cause an unnecessary increase in staffing, only schools and grades where there is no risk of exceeding acceptable class sizes are listed.
- As staffing decisions are made between now and the July notification deadline, staff will try to find seats for all applicants. The following recommended seats are to be considered **temporary minimums**.



2026 Open Enrollment Minimum Recommendations

Elementary Schools: Minimum Open Seats							
School	K	1st	2nd	3rd	4th	5th	Total
Cottonwood Point			4	4			8
Lakewood		4					4
Morse				4			4
Timber Creek					4		4
Valley Park			4				4
Total	0	4	8	8	4	0	24

Middle Schools: Minimum Open Seats			
Grade	6th	7th	8th
Total	0	0	0

High Schools: Minimum Open Seats					
School	9th	10th	11th	12th	Total
Blue Valley	32	20	16	12	80
Blue Valley North	17	10	8	6	41
Blue Valley Northwest	Closed to transfers				0
Blue Valley Southwest	40	25	20	15	100
Blue Valley West	4	2	2	1	9
Total	93	57	46	34	230

Minimum District Totals	
Elementary	24
Middle	0
High	230
All Grades	254

Schools or grades not listed do not currently have reliable capacity. As staffing decisions are made, staff will try to seat as many applicants as possible.



2026 Open Enrollment Next Steps

- On or before May 1st of each year, the superintendent and staff present recommendations concerning capacity to the Board of Education for adoption or modification.
- On or before June 1st of each year, the district will publish the estimated number of open seats potentially available to nonresident students.



2026-27 OPEN ENROLLMENT DISCUSSION AND ACTION

