

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Regular Board of Education Meeting

Monday, September 14, 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 Eric Muilenburg, a 5th-grade student from Indian Valley Elementary.

2. Recitation of the Blue Valley Mission Statement

Presented by Kaci Brutto, Chief Communications Officer

[Mission](#): Cultivating lifelong learners prepared to navigate their future with purpose.

3. Conduct the Hearing to Exceed the Revenue Neutral Tax Rate for 2026-27.

Presented by Jeremy McFadden, CFO

The Hearing to Exceed the Revenue Neutral Tax Rate for 2026-27 will open for comment. Administration will provide a quick overview of the published Revenue Neutral Tax Rate Notice.

The public will have an opportunity to address the Board of Education about the Exceeding the Revenue Neutral Tax Rate. Comments will be limited to three minutes, as noted in our Open Forum instructions.

4. Conduct the Hearing for the Legal Maximum Budget and Estimated Tax Rate for 2026-27.

Presented by Board President Jan Kessinger

5. Awards and Recognitions.

Presented by Kaci Brutto, Chief Communications Officer

Distinguished Service Award Recipient: Kathy Weldon, Administrative Assistant to the Chief of Support Services

Excellence in Education Recipient: Brian Bollinger, English Language Arts Teacher at Harmony Middle School

National School Public Relations Association Golden Achievement Award: Addison Smith, Communications Specialist

Kansas Speech Communication Association Educator of the Year: Brian Box, Debate Teacher at Blue Valley North

2026 NextGen Kansas Under 30 winners: Mary Hearn, Spanish Teacher at Liberty View Elementary School; Landon Parker, Communications Coordinator at Blue Valley Schools

6. Public Comments.

Presented by Board President, Jan Kessinger

B. REGULAR AGENDA.

Presented by Board President Jan Kessinger

1. Call the Regular Board of Education Meeting to Order.

2. Approve the Regular Board of Education Meeting Agenda.

C. CONSENT AGENDA.

Presented by Board President Jan Kessinger

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 & Investment 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.

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.

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

7. Appoint Deputy Board Clerk.

Appoint Alisha Graham as Deputy Board Clerk.

8. Appoint the Kansas Association of School Boards Delegate Assembly.

Jodie Dietz as the delegate
Jan Kessinger as the alternate.

9. Approve Early Graduate Candidates.

D. REPORTS AND DISCUSSION ITEMS.

1. Board of Education Reports.

Presented by Board Members

2. Superintendent's Report.

Presented by Dr. Gillian Chapman, Superintendent of Schools

E. ACTION ITEMS.

1. Approval of the 2026-27 Legal Maximum Budget and Estimated Tax Rate.

Presented by Board President Jan Kessinger

Board President Jan Kessinger stated that the Building Needs Assessments and State Assessments Review was provided to and evaluated by the USD 229 Board of Education and used in the Budget Approval Process in determining the authority of the local option budget, cost of living, extraordinary growth, special liability, and capital outlay mill levies.

2. Approve the agreement with CDW Government Inc.

Presented by Kent Corser, Executive Director of Technology Operations
Microsoft Enrollment for Education Solutions master agreement.

F. CLOSING ITEMS.

1. Board Comments.

2. Adjournment.

OUR MISSION

Cultivating lifelong learners
prepared to navigate
their future with purpose.



Exceeding Revenue Neutral for the 2026-2027 School Year

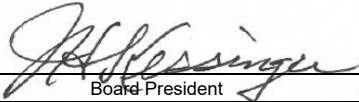
The governing body of Unified School District 229 will meet on the 14th day of September 2026 at 5:30 PM at 15020 Metcalf Ave, Overland Park, KS 66223 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at the USD 229 District Office, and and will be available at this hearing.

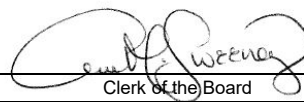
Revenue Neutral

	2025-2026				2026-2027	
	Actual Taxes Levied (1)	Actual Tax Rate (2)	Revenue Neutral Taxes (3)	Revenue Neutral Tax Rate (4)	Proposed Taxes to be Levied (5)	Proposed Tax Rate (6)
General	\$87,932,424	20.000	\$87,932,424	19.224	\$91,480,996	20.000
ALL OTHER FUNDS						
Supplemental General (LOB)	\$61,639,140	12.991	\$61,639,140	12.516	\$62,381,111	12.666
Capital Outlay	\$38,186,591	8.000	\$38,186,591	7.679	\$39,782,904	8.000
Cost of Living	\$12,618,825	2.659	\$12,618,825	2.562	\$14,781,377	3.001
Special Liability Expense Fund	\$1,527,914	0.322	\$1,527,914	0.310	\$1,607,084	0.326
Extraordinary Growth Facilities	\$2,505,905	0.528	\$2,505,905	0.509	\$6,617,478	1.344
Bond and Interest #1	\$42,818,546	9.024	\$42,818,546	8.694	\$40,129,792	8.148
Special Assessment	\$446,129	0.094	\$446,129	0.091	\$652,767	0.133

Revenue Neutral Calculation

Total Taxes Levied Including General Fund	\$247,675,474	53.618	\$247,675,474	51.585	\$257,433,509	53.618
Total Taxes Levied Excluding General Fund	\$159,743,050	33.618	\$159,743,050	32.361	\$165,952,513	33.618


Board President


Clerk of the Board

REVENUE NEUTRAL RATE

K.S.A. 79-2988

RESOLUTION to Exceed the Revenue Neutral Tax Rate

A resolution expressing the property taxation policy of USD 229 Blue Valley Schools with respect to exceeding the Revenue Neutral Tax Rate for financing the annual budget for 2026-2027.

Whereas, K.S.A 79-2988, provides that a levy of property taxes to finance the 2026-2027 budget of USD 229 exceeds the Revenue Neutral Tax Rate to finance the 2026-2027 budget of USD 229, be authorized by a resolution; and

Whereas, the Board of Education of USD 229 held a hearing on September 14, 2026, allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

Whereas, the Board of Education of USD 229, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of USD 229 that the 2026-2027 budget with a levy of property taxes exceeding the Revenue Neutral Tax Rates calculated for 2026-2027, as adjusted pursuant to K.S.A 79-2988 is hereby adopted.

Adopted this 14 day of September, 2026 by USD 229 Blue Valley Schools in Johnson County, Kansas.

Board Clerk Signature

Board President Signature

Board Member Name	Vote	
	Yes	No
1. Gina Knapp		
2. Dr. Sonya Evans		
3. Patrick Hurley		
4. Jodie Dietz		

Board Member Name	Vote	
	Yes	No
5. Dr. David Benson		
6. Clay Norkey		
7. Jan Kessinger		

2026–27 Budget Publication

August 10, 2026



Topics

- Review 2026–27 Budget Timeline
- June 30, 2026 Operating Reserves
- Approve Publication to Exceed Revenue Neutral
- Approve Publication of Notice of Budget Hearing
- Residential Taxpayer Impact on USD Controlled Mill Rate

Budget Timeline

If exceeding Revenue Neutral Rate (RNR), follow procedure outlined in KSA 79-2988

- **June 15:** Assessed property valuation estimate and RNR issued from County Clerk
- **July 20:** Last day to notify County Clerk of intent to levy above RNR
 - County Clerk will notify tax payers via mail/email of all taxing subdivisions exceeding RNR 10 days prior to first hearing in the county
- **August 20 - September 20 (only if exceeding RNR):** Hold RNR hearing prior to or in conjunction with budget hearing
 - Publication at least 10 days prior to RNR hearing (newspaper and website, if maintained)*
 - Governing body passes resolution to exceed RNR, records roll call vote, and then formally adopts budget anytime AFTER resolution passes
 - Resolution MUST be passed at the RNR hearing at the conclusion of the public comment period BEFORE the hearing is closed.
 - Roll call vote is recorded & submitted with budget docs even if resolution fails
- **By September 20:** Hold budget hearing
 - Publication at least 10 days prior to budget hearing*
- **By October 1:** Governing body certifies budget to County Clerk
 - If certified budget not received by 5:00 PM, County Clerk shall use the previous year's budget information and amount of ad valorem tax to be levied for taxing subdivision
- **By December 31:** County Clerk submits budget to Municipal Services as a PDF.

***Best Practice:** Contact newspaper(s) in advance to confirm publication content due dates, procedure, and contact information! There is no remedy if the RNR hearing newspaper publication is missed.

Unencumbered Cash Balance by Fund

	Fund	July 1, 2024	July 1, 2025	July 1, 2026
General	06	0	0	0
Federal Funds	07	-1,430,422	-190,978	-179,250
Supplemental General	08	3,529,445	668,888	2,186,645
Adult Education	10	0	0	0
Preschool-Aged At-Risk*	11	0	0	0
Adult Supplemental Education	12	0	0	0
At-Risk Education Fund*	13	3,582,280	2,236,374	0
Bilingual Education*	14	1,432,148	3,501,647	440,070
Virtual Education*	15	792,274	572,223	258,693
Capital Outlay	16	14,136,507	12,413,835	12,533,711
Driver Training*	18	0	0	0
Declining Enrollment	19	0	0	0
Extraordinary School Program*	22	0	0	0
Food Service	24	4,666,691	3,377,323	2,447,344
Professional Development*	26	1,795,708	1,062,537	302,553
Parent Education Program*	28	711,087	418,381	1,012
Summer School*	29	173,048	135,709	88,040
Special Education*	30	8,802,328	8,997,154	8,502,914
Cost of Living	33	192,071	0	0
Career and Postsecondary Education*	34	2,476,870	5,241,535	126,546
Gifts/Grants	35	1,336,268	1,222,188	1,231,347
Special Liability	42	1,609,033	375,932	558,672
School Retirement	44	0	0	0
Extraordinary Growth Facilities	45	143,151	50,727	1
Special Reserve	47	21,777,668	22,483,185	22,571,000
KPERS Spec. Ret. Contribution	51	0	0	0
Contingency Reserve*	53	20,250,000	14,900,000	14,889,000
Text Book & Student Material*	55	2,986,864	1,614,472	1,297,491
Activity Fund	56	4,563	64,816	1,613
Bond and Interest #1	62	67,103,311	61,776,848	53,972,666
Bond and Interest #2	63	0	0	0
No Fund Warrant	66	0	0	0
Special Assessment	67	613,334	594,182	352,331
Temporary Note	68	0	0	0
Special Education Coop	78	0	0	0
USD TOTAL		156,684,227	141,516,978	121,582,399
Enrollment (FTE) ¹		21,779.7	21,625.9	21,625.6
Amount per Pupil ²		7,194	6,544	5,622
Historical Museum	80	0	0	0
Public Library	82	0	0	0
Public Library Emp. Benefits	83	0	0	0
Recreation Commission	84	9,565,307	9,774,720	11,139,459
Recreation Commission Emp. Benefits	86	1,509,426	1,938,378	2,025,173
OTHER TOTAL		11,074,733	11,713,098	13,164,632

Fund 35: Includes private grants and grants from non-federal sources.

1. FTE Enrollment is based on 9/20 and 2/20; including Preschool-Aged At-Risk and Virtual.

2. Amount per pupil excludes the following funds: Historical Museum, Public Library, Public Library Emp. Benefits, Recreation Commission and Recreation Commission Emp. Benefits.

July 1, 2024	July 1, 2025	July 1, 2026
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July 1 Beginning Balances of Highlighted Funds*			
TOTAL	43,002,607	38,680,032	25,906,319

Total Expenditures (including Transfers) for General Fund and Supplemental General (LOB) Fund			
General	184,124,073	192,789,149	200,590,299
LOB	61,362,859	64,225,622	66,830,270
Total	245,486,932	257,014,771	267,420,569

CASH BALANCE			
Percentage	17.52%	15.05%	9.69%

Exceeding Revenue Neutral for the 2026-2027 School Year

The governing body of Unified School District 229 will meet on the 14th day of September 2026 at 5:30 PM at 15020 Metcalf Ave, Overland Park, KS 66223 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at the USD 229 District Office, and and will be available at this hearing.

Revenue Neutral

	2025-2026				2026-2027	
	Actual Taxes Levied (1)	Actual Tax Rate (2)	Revenue Neutral Taxes (3)	Revenue Neutral Tax Rate (4)	Proposed Taxes to be Levied (5)	Proposed Tax Rate (6)
General	\$87,932,424	20.000	\$87,932,424	19.224	\$91,480,996	20.000
ALL OTHER FUNDS						
Supplemental General (LOB)	\$61,639,140	12.991	\$61,639,140	12.516	\$62,381,111	12.666
Capital Outlay	\$38,186,591	8.000	\$38,186,591	7.679	\$39,782,904	8.000
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Special Liability Expense Fund	\$1,527,914	0.322	\$1,527,914	0.310	\$1,607,084	0.326
Extraordinary Growth Facilities	\$2,505,905	0.528	\$2,505,905	0.509	\$6,617,478	1.344
Bond and Interest #1	\$42,818,546	9.024	\$42,818,546	8.694	\$40,129,792	8.148
Special Assessment	\$446,129	0.094	\$446,129	0.091	\$652,767	0.133

Revenue Neutral Calculation

Total Taxes Levied Including General Fund	\$247,675,474	53.618	\$247,675,474	51.585	\$257,433,509	53.618
Total Taxes Levied Excluding General Fund	\$159,743,050	33.618	\$159,743,050	32.361	\$165,952,513	33.618

Board President

Clerk of the Board

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 229 will meet on the 14th day of September 2026 at 5:35 PM at 15020 Metcalf Ave, Overland Park, KS 66223 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at the USD 229 District Office and on the district website and will be available at this hearing.

The Amount of 2026 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	Code 99 Line	2024-2025 Actual		2025-2026 Actual		2026-2027 Proposed Budget		
		Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2026 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING								
General	06	184,124,073	20.000	192,789,149	20.000	200,590,299	91,480,996	20.000
Supplemental General (LOB)	08	61,362,859	12.372	64,225,622	12.991	66,830,270	62,381,111	12.666
SPECIAL REVENUE								
Federal Funds	07	938,354		746,148		3,520,000		
At-Risk Education Fund	13	8,200,406		9,300,724		9,270,000		
Bilingual Education	14	3,193,296		3,626,127		5,510,000		
Virtual Education	15	756,265		971,133		1,558,000		
Capital Outlay	16	39,937,915	8.000	40,823,418	8.000	54,192,000	39,782,904	8.000
Food Service	24	11,345,450		11,683,170		17,150,000		
Professional Development	26	834,505		759,984		1,662,000		
Parent Education Program	28	878,776		1,080,290		1,401,000		
Summer School	29	170,899		163,620		308,000		
Special Education	30	72,491,921		81,152,326		92,002,000		
Cost of Living	33	12,457,450	2.639	13,485,784	2.659	16,007,000	14,781,377	3.001
Career and Postsecondary Education	34	5,322,266		6,995,955		8,101,000		
Gifts and Grants	35	1,716,064		1,855,536		4,531,000		
Special Liability Expense Fund	42	1,500,000	0.038	1,325,000	0.322	2,004,000	1,607,084	0.326
Extraordinary Growth Facilities	45	3,312,404	0.695	2,883,891	0.528	6,860,000	6,617,478	1.344
Special Reserve Fund	47	34,445,204		37,569,412				
KPERS Special Retirement Contribution	51	24,458,242		26,602,277		31,248,365		
Contingency Reserve	53	5,350,000		651,307				
Textbook & Student Material Revolving	55	5,018,611		3,595,109				
Activity Fund	56	418,248		946,125				
DEBT SERVICE								
Bond and Interest #1	62	54,155,738	9.707	56,134,311	9.024	47,685,926	40,129,792	8.148
Special Assessment	67	709,818	0.145	733,529	0.094	900,000	652,767	0.133
TOTAL USD EXPENDITURES	100	533,098,764	53.596	560,099,947	53.618	571,330,860	257,433,509	53.618
Less: Transfers	105	130,166,817		132,278,336		109,617,000		
NET USD EXPENDITURES	110	402,931,947		427,821,611		461,713,860		
TOTAL USD TAXES LEVIED	115	237,774,356		247,675,474		257,433,509		
OTHER								
Recreation Commission	84	20,261,063	2.405	20,075,019	2.452	24,096,849	11,132,981	2.261
Rec Comm Emp Benefits & Spec Liab	86	1,664,659	0.451	1,757,345	0.350	2,492,842	2,172,039	0.441
TOTAL OTHER	120	21,925,722	2.856	21,832,364	2.802	26,589,691	13,305,020	2.702
TOTAL TAXES LEVIED	125	\$250,823,941		\$260,973,028		\$270,738,529		
Assessed Valuation - General Fund	128	\$4,203,877,545		\$4,396,621,194		\$4,574,049,806		
Assessed Valuation - All Other Funds	130	\$4,567,746,411		\$4,744,962,969		\$4,924,928,196		
Assessed Valuation - Capital Outlay	129	\$4,594,832,843		\$4,773,323,969		\$4,972,862,993		
Outstanding Indebtedness, July 1		2024		2025		2026		
General Obligation Bonds	135	449,455,000		412,125,000		469,255,000		
TOTAL USD DEBT	155	449,455,000		412,125,000		469,255,000		
*Tax Rates are expressed in Mills								
Board President				Clerk of the Board				

Form 150
2026-2027
ESTIMATED LEGAL MAXIMUM GENERAL FUND BUDGET

General Fund Budget – Lines 1 through 18

1. 2026-27 Adjusted FTE enrollment (Excludes Preschool-Aged At-Risk (3 yr and 4 yr Old).) (from Table I)	=	<u>21,574.2</u>
2. Estimated 2026-27 Preschool-Aged At-Risk (3 yr and 4 yr Old) FTE enrollment (see Footnote(e)) (Count as .5 FTE)	=	<u>0.0</u>
9/20/26 <u>0.0</u> + 2/20/27 <u>0.0</u>		
3. 2026-27 Total Adjusted FTE Enrollment including Preschool-Aged At-Risk (3 yr and 4 yr Old) (Line 1 + Line 2)	=	<u>21,574.2</u>
4. Estimated 2026-27 weighted low enrollment and high enrollment.		
(from line 3) <u>21,574.2</u> x <u>0.035040</u> factor (from Table II)	=	<u>756.0</u>
5. Estimated 2026-27 Bilingual Weighting (see Footnotes (a) and (b))	=	<u>139.7</u>
A. (9/20/26 Contact Hrs <u>1,298.1</u> + 2/20/27 Contact Hrs <u>0.0</u>) / 6 x 0.395	=	<u>85.5</u>
B. (9/20/26 ELL Headcount <u>755</u> + 2/20/27 ELL Hdct <u>0</u>) x .185	=	<u>139.7</u>
<i>Note: Bilingual weighting is based on the higher of contact hours or headcount.</i>		
6. Estimated 2026-27 Career Technical Education (CTE) weighting (see Footnote (c))		
(9/20/26 CTE contact hrs <u>4,200.0</u> + 2/20/27 contact hrs <u>0.0</u>) / 6 x 0.5	=	<u>350.0</u>
7. Estimated 2026-27 At-Risk Student Weighting		
9/20/26 Free Lunch <u>1,949</u> + 2/20/27 Free Lunch <u>0</u> x 0.484	=	<u>943.3</u>
8. Estimated 2026-27 High-Density At-Risk Student Weighting (from Table V, Line 2)	=	<u>0.0</u>
9. Estimated 2026-27 Transportation Weighting (Table III, Line 6)	<u>3,443,487</u> ÷ \$5,778	= <u>596.0</u>
10. Estimated 2026-27 Ancillary School Facilities Weighting. Amt approved by Board of Tax Appeals.	<u>6,380,380</u> ÷ \$5,778	= <u>1,104.3</u>
11. Estimated Special Education Weighting. Amount of Sp. Ed. Funding (see Footnote(f))	<u>38,401,658</u> ÷ \$5,778	= <u>6,646.2</u>
12. Estimated FHSU Math & Science Academy FTE enrollment		= <u>0.0</u>
13. Estimated 2026-27 Virtual State Aid (Table IV, Line 4)		= <u>\$287,840</u>
14. Estimated 2026-27 operating budget excludes COLA. (Lines 3 thru 12 times BASE + Line 13)	<u>32,109.7</u> x \$5,778 + 287840	= <u>\$185,817,687</u>
15. Estimated Cost of Living weighting (Must have 31% LOB)	\$14,772,506 ÷ \$5,778	= <u>2,556.7</u>
(maximum allowed for this district) (Amt district will use, up to the maximum)		
16. Total General Fund Budget Authority including Cost of Living.	<u>34,666.4</u> x \$5,778 + 287840	= <u>\$200,590,299</u>

Local Option Budget -- See Form 155

17. Estimated 2026-27 LOB General Fund budget (excludes Virtual & FHSU weighting) & includes higher of 2008-09 Spec Ed or current yr Spec Ed)		
(Lines 3 through 10 + 15) = 28020.2 x \$5857 = \$164114311 + <u>38,401,658</u> (Spec Ed)	=	<u>\$202,515,969</u>

Unified School District No. 229
Johnson County, KS (Blue Valley)
General Obligation Bonds
All Series

Date	Principal	Interest	Total P&I	Fiscal Total	Calendar Total
10/1/2026	\$ 28,830,000.00	\$ 9,724,887.50	\$ 38,554,887.50		\$ 46,777,822.57
4/1/2027	-	9,123,037.50	9,123,037.50	\$ 47,677,925.00	
10/1/2027	29,080,000.00	9,123,037.50	38,203,037.50		47,326,075.00
4/1/2028	-	8,518,637.50	8,518,637.50	46,721,675.00	
10/1/2028	23,095,000.00	8,518,637.50	31,613,637.50		40,132,275.00
4/1/2029	-	8,028,725.00	8,028,725.00	39,642,362.50	
10/1/2029	24,375,000.00	8,028,725.00	32,403,725.00		40,432,450.00
4/1/2030	-	7,509,287.50	7,509,287.50	39,913,012.50	
10/1/2030	25,125,000.00	7,509,287.50	32,634,287.50		40,143,575.00
4/1/2031	-	6,967,537.50	6,967,537.50	39,601,825.00	
10/1/2031	25,400,000.00	6,967,537.50	32,367,537.50		39,335,075.00
4/1/2032	-	6,403,275.00	6,403,275.00	38,770,812.50	
10/1/2032	27,450,000.00	6,403,275.00	33,853,275.00		40,256,550.00
4/1/2033	-	5,802,543.75	5,802,543.75	39,655,818.75	
10/1/2033	29,505,000.00	5,802,543.75	35,307,543.75		41,110,087.50
4/1/2034	-	5,181,068.75	5,181,068.75	40,488,612.50	
10/1/2034	27,720,000.00	5,181,068.75	32,901,068.75		38,082,137.50
4/1/2035	-	4,605,609.38	4,605,609.38	37,506,678.13	
10/1/2035	28,900,000.00	4,605,609.38	33,505,609.38		38,111,218.75
4/1/2036	-	4,002,359.38	4,002,359.38	37,507,968.75	
10/1/2036	24,655,000.00	4,002,359.38	28,657,359.38		32,659,718.75
4/1/2037	-	3,506,693.75	3,506,693.75	32,164,053.13	
10/1/2037	25,650,000.00	3,506,693.75	29,156,693.75		32,663,387.50
4/1/2038	-	2,989,546.88	2,989,546.88	32,146,240.63	
10/1/2038	23,985,000.00	2,989,546.88	26,974,546.88		29,964,093.75
4/1/2039	-	2,490,243.75	2,490,243.75	29,464,790.63	
10/1/2039	24,985,000.00	2,490,243.75	27,475,243.75		29,965,487.50
4/1/2040	-	1,968,668.75	1,968,668.75	29,443,912.50	
10/1/2040	26,025,000.00	1,968,668.75	27,993,668.75		29,962,337.50
4/1/2041	-	1,503,918.75	1,503,918.75	29,497,587.50	
10/1/2041	20,455,000.00	1,503,918.75	21,958,918.75		23,462,837.50
4/1/2042	-	1,108,121.88	1,108,121.88	23,067,040.63	
10/1/2042	17,745,000.00	1,108,121.88	18,853,121.88		19,961,243.75
4/1/2043	-	758,262.50	758,262.50	19,611,384.38	
10/1/2043	18,440,000.00	758,262.50	19,198,262.50		19,956,525.00
4/1/2044	-	378,993.75	378,993.75	19,577,256.25	
10/1/2044	8,730,000.00	378,993.75	9,108,993.75		9,487,987.50
4/1/2045	-	193,481.25	193,481.25	9,302,475.00	
10/1/2045	9,105,000.00	193,481.25	9,298,481.25		9,491,962.50
4/1/2046	-	-	-	9,298,481.25	
Total	\$ 469,255,000.00	\$ 171,804,912.50	\$ 641,059,912.50	\$ 641,059,912.50	\$ 649,282,847.57

Residential Tax Calculation

USD Controlled Mill Rate

	2025	Valuation Avg Increase	2026
Avg Appraised Home	\$ 702,097	3.8%	\$ 728,777
Residential %	<u>x 11.5%</u>		<u>x 11.5%</u>
Avg Assessed Home	\$ 80,741		\$ 83,809
USD Controlled Mill Rate	<u>x 3.3618%</u>	Flat Mill Rate	<u>x 3.3618%</u>
USD Controlled Tax Bill	\$2,714	\$103	\$2,818
*Does not include state-controlled 20.000 mills			

August Action Items

- Approve Publication Notice to Exceed Revenue Neutral
- Approve Publication Notice of Budget

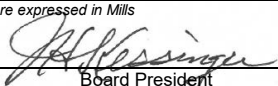
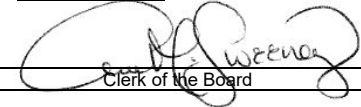
September Action Items

- Conduct Revenue Neutral Rate Hearing (RNR)
 - Roll Call Vote before the RNR Hearing closes to Approve Resolution to Exceed RNR
- Conduce Budget Hearing
 - Approval of Budget Legal Max and Estimated Tax Rate
 - Approval of Resolution to Adopt 33% LOB

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 229 will meet on the 14th day of September 2026 at 5:35 PM at 15020 Metcalf Ave, Overland Park, KS 66223 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at the USD 229 District Office and on the district website and will be available at this hearing.

The Amount of 2026 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	Code 99 Line	2024-2025 Actual		2025-2026 Actual		2026-2027 Proposed Budget		
		Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2026 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING								
General	06	184,124,073	20.000	192,789,149	20.000	200,590,299	91,480,996	20.000
Supplemental General (LOB)	08	61,362,859	12.372	64,225,622	12.991	66,830,270	62,381,111	12.666
SPECIAL REVENUE								
Federal Funds	07	938,354		746,148		3,520,000		
At-Risk Education Fund	13	8,200,406		9,300,724		9,270,000		
Bilingual Education	14	3,193,296		3,626,127		5,510,000		
Virtual Education	15	756,265		971,133		1,558,000		
Capital Outlay	16	39,937,915	8.000	40,823,418	8.000	54,192,000	39,782,904	8.000
Food Service	24	11,345,450		11,683,170		17,150,000		
Professional Development	26	834,505		759,984		1,662,000		
Parent Education Program	28	878,776		1,080,290		1,401,000		
Summer School	29	170,899		163,620		308,000		
Special Education	30	72,491,921		81,152,326		92,002,000		
Cost of Living	33	12,457,450	2.639	13,485,784	2.659	16,007,000	14,781,377	3.001
Career and Postsecondary Education	34	5,322,266		6,995,955		8,101,000		
Gifts and Grants	35	1,716,064		1,855,536		4,531,000		
Special Liability Expense Fund	42	1,500,000	0.038	1,325,000	0.322	2,004,000	1,607,084	0.326
Extraordinary Growth Facilities	45	3,312,404	0.695	2,883,891	0.528	6,860,000	6,617,478	1.344
Special Reserve Fund	47	34,445,204		37,569,412				
KPERS Special Retirement Contribution	51	24,458,242		26,602,277		31,248,365		
Contingency Reserve	53	5,350,000		651,307				
Textbook & Student Material Revolving	55	5,018,611		3,595,109				
Activity Fund	56	418,248		946,125				
DEBT SERVICE								
Bond and Interest #1	62	54,155,738	9.707	56,134,311	9.024	47,685,926	40,129,792	8.148
Special Assessment	67	709,818	0.145	733,529	0.094	900,000	652,767	0.133
TOTAL USD EXPENDITURES	100	533,098,764	53.596	560,099,947	53.618	571,330,860	257,433,509	53.618
Less: Transfers	105	130,166,817		132,278,336		109,617,000		
NET USD EXPENDITURES	110	402,931,947		427,821,611		461,713,860		
TOTAL USD TAXES LEVIED	115	237,774,356		247,675,474		257,433,509		
OTHER								
Recreation Commission	84	20,261,063	2.405	20,075,019	2.452	24,096,849	11,132,981	2.261
Rec Comm Emp Benefits & Spec Liab	86	1,664,659	0.451	1,757,345	0.350	2,492,842	2,172,039	0.441
TOTAL OTHER	120	21,925,722	2.856	21,832,364	2.802	26,589,691	13,305,020	2.702
TOTAL TAXES LEVIED	125	\$250,823,941		\$260,973,028		\$270,738,529		
Assessed Valuation - General Fund	128	\$4,203,877,545		\$4,396,621,194		\$4,574,049,806		
Assessed Valuation - All Other Funds	130	\$4,567,746,411		\$4,744,962,969		\$4,924,928,196		
Assessed Valuation - Capital Outlay	129	\$4,594,832,843		\$4,773,323,969		\$4,972,862,993		
Outstanding Indebtedness, July 1		2024		2025		2026		
General Obligation Bonds	135	449,455,000		412,125,000		469,255,000		
TOTAL USD DEBT	155	449,455,000		412,125,000		469,255,000		
*Tax Rates are expressed in Mills								
		Board President				Clerk of the Board		

2026–27 Budget Publication

August 10, 2026



Topics

- Review 2026–27 Budget Timeline
- June 30, 2026 Operating Reserves
- Approve Publication to Exceed Revenue Neutral
- Approve Publication of Notice of Budget Hearing
- Residential Taxpayer Impact on USD Controlled Mill Rate

Budget Timeline

If exceeding Revenue Neutral Rate (RNR), follow procedure outlined in KSA 79-2988

- **June 15:** Assessed property valuation estimate and RNR issued from County Clerk
- **July 20:** Last day to notify County Clerk of intent to levy above RNR
 - County Clerk will notify tax payers via mail/email of all taxing subdivisions exceeding RNR 10 days prior to first hearing in the county
- **August 20 - September 20 (only if exceeding RNR):** Hold RNR hearing prior to or in conjunction with budget hearing
 - Publication at least 10 days prior to RNR hearing (newspaper and website, if maintained)*
 - Governing body passes resolution to exceed RNR, records roll call vote, and then formally adopts budget anytime AFTER resolution passes
 - Resolution MUST be passed at the RNR hearing at the conclusion of the public comment period BEFORE the hearing is closed.
 - Roll call vote is recorded & submitted with budget docs even if resolution fails
- **By September 20:** Hold budget hearing
 - Publication at least 10 days prior to budget hearing*
- **By October 1:** Governing body certifies budget to County Clerk
 - If certified budget not received by 5:00 PM, County Clerk shall use the previous year's budget information and amount of ad valorem tax to be levied for taxing subdivision
- **By December 31:** County Clerk submits budget to Municipal Services as a PDF.

***Best Practice:** Contact newspaper(s) in advance to confirm publication content due dates, procedure, and contact information! There is no remedy if the RNR hearing newspaper publication is missed.

Unencumbered Cash Balance by Fund

	Fund	July 1, 2024	July 1, 2025	July 1, 2026
General	06	0	0	0
Federal Funds	07	-1,430,422	-190,978	-179,250
Supplemental General	08	3,529,445	668,888	2,186,645
Adult Education	10	0	0	0
Preschool-Aged At-Risk*	11	0	0	0
Adult Supplemental Education	12	0	0	0
At-Risk Education Fund*	13	3,582,280	2,236,374	0
Bilingual Education*	14	1,432,148	3,501,647	440,070
Virtual Education*	15	792,274	572,223	258,693
Capital Outlay	16	14,136,507	12,413,835	12,533,711
Driver Training*	18	0	0	0
Declining Enrollment	19	0	0	0
Extraordinary School Program*	22	0	0	0
Food Service	24	4,666,691	3,377,323	2,447,344
Professional Development*	26	1,795,708	1,062,537	302,553
Parent Education Program*	28	711,087	418,381	1,012
Summer School*	29	173,048	135,709	88,040
Special Education*	30	8,802,328	8,997,154	8,502,914
Cost of Living	33	192,071	0	0
Career and Postsecondary Education*	34	2,476,870	5,241,535	126,546
Gifts/Grants	35	1,336,268	1,222,188	1,231,347
Special Liability	42	1,609,033	375,932	558,672
School Retirement	44	0	0	0
Extraordinary Growth Facilities	45	143,151	50,727	1
Special Reserve	47	21,777,668	22,483,185	22,571,000
KPERS Spec. Ret. Contribution	51	0	0	0
Contingency Reserve*	53	20,250,000	14,900,000	14,889,000
Text Book & Student Material*	55	2,986,864	1,614,472	1,297,491
Activity Fund	56	4,563	64,816	1,613
Bond and Interest #1	62	67,103,311	61,776,848	53,972,666
Bond and Interest #2	63	0	0	0
No Fund Warrant	66	0	0	0
Special Assessment	67	613,334	594,182	352,331
Temporary Note	68	0	0	0
Special Education Coop	78	0	0	0
USD TOTAL		156,684,227	141,516,978	121,582,399
Enrollment (FTE) ¹		21,779.7	21,625.9	21,625.6
Amount per Pupil ²		7,194	6,544	5,622
Historical Museum	80	0	0	0
Public Library	82	0	0	0
Public Library Emp. Benefits	83	0	0	0
Recreation Commission	84	9,565,307	9,774,720	11,139,459
Recreation Commission Emp. Benefits	86	1,509,426	1,938,378	2,025,173
OTHER TOTAL		11,074,733	11,713,098	13,164,632

Fund 35: Includes private grants and grants from non-federal sources.

1. FTE Enrollment is based on 9/20 and 2/20; including Preschool-Aged At-Risk and Virtual.

2. Amount per pupil excludes the following funds: Historical Museum, Public Library, Public Library Emp. Benefits, Recreation Commission and Recreation Commission Emp. Benefits.

July 1, 2024	July 1, 2025	July 1, 2026
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July 1 Beginning Balances of Highlighted Funds*			
TOTAL	43,002,607	38,680,032	25,906,319

Total Expenditures (including Transfers) for General Fund and Supplemental General (LOB) Fund			
General	184,124,073	192,789,149	200,590,299
LOB	61,362,859	64,225,622	66,830,270
Total	245,486,932	257,014,771	267,420,569

CASH BALANCE			
Percentage	17.52%	15.05%	9.69%

Exceeding Revenue Neutral for the 2026-2027 School Year

The governing body of Unified School District 229 will meet on the 14th day of September 2026 at 5:30 PM at 15020 Metcalf Ave, Overland Park, KS 66223 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at the USD 229 District Office, and and will be available at this hearing.

Revenue Neutral

	2025-2026				2026-2027	
	Actual Taxes Levied (1)	Actual Tax Rate (2)	Revenue Neutral Taxes (3)	Revenue Neutral Tax Rate (4)	Proposed Taxes to be Levied (5)	Proposed Tax Rate (6)
General	\$87,932,424	20.000	\$87,932,424	19.224	\$91,480,996	20.000
ALL OTHER FUNDS						
Supplemental General (LOB)	\$61,639,140	12.991	\$61,639,140	12.516	\$62,381,111	12.666
Capital Outlay	\$38,186,591	8.000	\$38,186,591	7.679	\$39,782,904	8.000
Cost of Living	\$12,618,825	2.659	\$12,618,825	2.562	\$14,781,377	3.001
Special Liability Expense Fund	\$1,527,914	0.322	\$1,527,914	0.310	\$1,607,084	0.326
Extraordinary Growth Facilities	\$2,505,905	0.528	\$2,505,905	0.509	\$6,617,478	1.344
Bond and Interest #1	\$42,818,546	9.024	\$42,818,546	8.694	\$40,129,792	8.148
Special Assessment	\$446,129	0.094	\$446,129	0.091	\$652,767	0.133

Revenue Neutral Calculation

Total Taxes Levied Including General Fund	\$247,675,474	53.618	\$247,675,474	51.585	\$257,433,509	53.618
Total Taxes Levied Excluding General Fund	\$159,743,050	33.618	\$159,743,050	32.361	\$165,952,513	33.618

Board President

Clerk of the Board

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 229 will meet on the 14th day of September 2026 at 5:35 PM at 15020 Metcalf Ave, Overland Park, KS 66223 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at the USD 229 District Office and on the district website and will be available at this hearing.

The Amount of 2026 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	Code 99 Line	2024-2025 Actual		2025-2026 Actual		2026-2027 Proposed Budget		
		Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2026 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING								
General	06	184,124,073	20.000	192,789,149	20.000	200,590,299	91,480,996	20.000
Supplemental General (LOB)	08	61,362,859	12.372	64,225,622	12.991	66,830,270	62,381,111	12.666
SPECIAL REVENUE								
Federal Funds	07	938,354		746,148		3,520,000		
At-Risk Education Fund	13	8,200,406		9,300,724		9,270,000		
Bilingual Education	14	3,193,296		3,626,127		5,510,000		
Virtual Education	15	756,265		971,133		1,558,000		
Capital Outlay	16	39,937,915	8.000	40,823,418	8.000	54,192,000	39,782,904	8.000
Food Service	24	11,345,450		11,683,170		17,150,000		
Professional Development	26	834,505		759,984		1,662,000		
Parent Education Program	28	878,776		1,080,290		1,401,000		
Summer School	29	170,899		163,620		308,000		
Special Education	30	72,491,921		81,152,326		92,002,000		
Cost of Living	33	12,457,450	2.639	13,485,784	2.659	16,007,000	14,781,377	3.001
Career and Postsecondary Education	34	5,322,266		6,995,955		8,101,000		
Gifts and Grants	35	1,716,064		1,855,536		4,531,000		
Special Liability Expense Fund	42	1,500,000	0.038	1,325,000	0.322	2,004,000	1,607,084	0.326
Extraordinary Growth Facilities	45	3,312,404	0.695	2,883,891	0.528	6,860,000	6,617,478	1.344
Special Reserve Fund	47	34,445,204		37,569,412				
KPERS Special Retirement Contribution	51	24,458,242		26,602,277		31,248,365		
Contingency Reserve	53	5,350,000		651,307				
Textbook & Student Material Revolving	55	5,018,611		3,595,109				
Activity Fund	56	418,248		946,125				
DEBT SERVICE								
Bond and Interest #1	62	54,155,738	9.707	56,134,311	9.024	47,685,926	40,129,792	8.148
Special Assessment	67	709,818	0.145	733,529	0.094	900,000	652,767	0.133
TOTAL USD EXPENDITURES	100	533,098,764	53.596	560,099,947	53.618	571,330,860	257,433,509	53.618
Less: Transfers	105	130,166,817		132,278,336		109,617,000		
NET USD EXPENDITURES	110	402,931,947		427,821,611		461,713,860		
TOTAL USD TAXES LEVIED	115	237,774,356		247,675,474		257,433,509		
OTHER								
Recreation Commission	84	20,261,063	2.405	20,075,019	2.452	24,096,849	11,132,981	2.261
Rec Comm Emp Benefits & Spec Liab	86	1,664,659	0.451	1,757,345	0.350	2,492,842	2,172,039	0.441
TOTAL OTHER	120	21,925,722	2.856	21,832,364	2.802	26,589,691	13,305,020	2.702
TOTAL TAXES LEVIED	125	\$250,823,941		\$260,973,028		\$270,738,529		
Assessed Valuation - General Fund	128	\$4,203,877,545		\$4,396,621,194		\$4,574,049,806		
Assessed Valuation - All Other Funds	130	\$4,567,746,411		\$4,744,962,969		\$4,924,928,196		
Assessed Valuation - Capital Outlay	129	\$4,594,832,843		\$4,773,323,969		\$4,972,862,993		
Outstanding Indebtedness, July 1		2024		2025		2026		
General Obligation Bonds	135	449,455,000		412,125,000		469,255,000		
TOTAL USD DEBT	155	449,455,000		412,125,000		469,255,000		
*Tax Rates are expressed in Mills								
Board President				Clerk of the Board				

Form 150
2026-2027
ESTIMATED LEGAL MAXIMUM GENERAL FUND BUDGET

General Fund Budget – Lines 1 through 18

1. 2026-27 Adjusted FTE enrollment (Excludes Preschool-Aged At-Risk (3 yr and 4 yr Old).) (from Table I)	=	<u>21,574.2</u>
2. Estimated 2026-27 Preschool-Aged At-Risk (3 yr and 4 yr Old) FTE enrollment (see Footnote(e)) (Count as .5 FTE)	=	<u>0.0</u>
9/20/26 <u>0.0</u> + 2/20/27 <u>0.0</u>		
3. 2026-27 Total Adjusted FTE Enrollment including Preschool-Aged At-Risk (3 yr and 4 yr Old) (Line 1 + Line 2)	=	<u>21,574.2</u>
4. Estimated 2026-27 weighted low enrollment and high enrollment. (from line 3) <u>21,574.2</u> x <u>0.035040</u> factor (from Table II)	=	<u>756.0</u>
5. Estimated 2026-27 Bilingual Weighting (see Footnotes (a) and (b))	=	<u>139.7</u>
A. (9/20/26 Contact Hrs <u>1,298.1</u> + 2/20/27 Contact Hrs <u>0.0</u>) / 6 x 0.395	=	<u>85.5</u>
B. (9/20/26 ELL Headcount <u>755</u> + 2/20/27 ELL Hdct <u>0</u>) x .185	=	<u>139.7</u>
<i>Note: Bilingual weighting is based on the higher of contact hours or headcount.</i>		
6. Estimated 2026-27 Career Technical Education (CTE) weighting (see Footnote (c))		
(9/20/26 CTE contact hrs <u>4,200.0</u> + 2/20/27 contact hrs <u>0.0</u>) / 6 x 0.5	=	<u>350.0</u>
7. Estimated 2026-27 At-Risk Student Weighting		
9/20/26 Free Lunch <u>1,949</u> + 2/20/27 Free Lunch <u>0</u> x 0.484	=	<u>943.3</u>
8. Estimated 2026-27 High-Density At-Risk Student Weighting (from Table V, Line 2)	=	<u>0.0</u>
9. Estimated 2026-27 Transportation Weighting (Table III, Line 6)	<u>3,443,487</u> ÷ \$5,778	= <u>596.0</u>
10. Estimated 2026-27 Ancillary School Facilities Weighting. Amt approved by Board of Tax Appeals.	<u>6,380,380</u> ÷ \$5,778	= <u>1,104.3</u>
11. Estimated Special Education Weighting. Amount of Sp. Ed. Funding (see Footnote(f))	<u>38,401,658</u> ÷ \$5,778	= <u>6,646.2</u>
12. Estimated FHSU Math & Science Academy FTE enrollment		= <u>0.0</u>
13. Estimated 2026-27 Virtual State Aid (Table IV, Line 4)		= <u>\$287,840</u>
14. Estimated 2026-27 operating budget excludes COLA. (Lines 3 thru 12 times BASE + Line 13)	<u>32,109.7</u> x \$5,778 + 287840	= <u>\$185,817,687</u>
15. Estimated Cost of Living weighting (Must have 31% LOB)	\$14,772,506 (maximum allowed for this district) ÷ \$14,772,506 (Amt district will use, up to the maximum) ÷ \$5,778	= <u>2,556.7</u>
16. Total General Fund Budget Authority including Cost of Living.	<u>34,666.4</u> x \$5,778 + 287840	= <u>\$200,590,299</u>

Local Option Budget -- See Form 155

17. Estimated 2026-27 LOB General Fund budget (excludes Virtual & FHSU weighting) & includes higher of 2008-09 Spec Ed or current yr Spec Ed) (Lines 3 through 10 + 15) = 28020.2 x \$5857 = \$164114311 + <u>38,401,658</u> (Spec Ed)	=	<u>\$202,515,969</u>
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Unified School District No. 229
Johnson County, KS (Blue Valley)
General Obligation Bonds
All Series

Date	Principal	Interest	Total P&I	Fiscal Total	Calendar Total
10/1/2026	\$ 28,830,000.00	\$ 9,724,887.50	\$ 38,554,887.50		\$ 46,777,822.57
4/1/2027	-	9,123,037.50	9,123,037.50	\$ 47,677,925.00	
10/1/2027	29,080,000.00	9,123,037.50	38,203,037.50		47,326,075.00
4/1/2028	-	8,518,637.50	8,518,637.50	46,721,675.00	
10/1/2028	23,095,000.00	8,518,637.50	31,613,637.50		40,132,275.00
4/1/2029	-	8,028,725.00	8,028,725.00	39,642,362.50	
10/1/2029	24,375,000.00	8,028,725.00	32,403,725.00		40,432,450.00
4/1/2030	-	7,509,287.50	7,509,287.50	39,913,012.50	
10/1/2030	25,125,000.00	7,509,287.50	32,634,287.50		40,143,575.00
4/1/2031	-	6,967,537.50	6,967,537.50	39,601,825.00	
10/1/2031	25,400,000.00	6,967,537.50	32,367,537.50		39,335,075.00
4/1/2032	-	6,403,275.00	6,403,275.00	38,770,812.50	
10/1/2032	27,450,000.00	6,403,275.00	33,853,275.00		40,256,550.00
4/1/2033	-	5,802,543.75	5,802,543.75	39,655,818.75	
10/1/2033	29,505,000.00	5,802,543.75	35,307,543.75		41,110,087.50
4/1/2034	-	5,181,068.75	5,181,068.75	40,488,612.50	
10/1/2034	27,720,000.00	5,181,068.75	32,901,068.75		38,082,137.50
4/1/2035	-	4,605,609.38	4,605,609.38	37,506,678.13	
10/1/2035	28,900,000.00	4,605,609.38	33,505,609.38		38,111,218.75
4/1/2036	-	4,002,359.38	4,002,359.38	37,507,968.75	
10/1/2036	24,655,000.00	4,002,359.38	28,657,359.38		32,659,718.75
4/1/2037	-	3,506,693.75	3,506,693.75	32,164,053.13	
10/1/2037	25,650,000.00	3,506,693.75	29,156,693.75		32,663,387.50
4/1/2038	-	2,989,546.88	2,989,546.88	32,146,240.63	
10/1/2038	23,985,000.00	2,989,546.88	26,974,546.88		29,964,093.75
4/1/2039	-	2,490,243.75	2,490,243.75	29,464,790.63	
10/1/2039	24,985,000.00	2,490,243.75	27,475,243.75		29,965,487.50
4/1/2040	-	1,968,668.75	1,968,668.75	29,443,912.50	
10/1/2040	26,025,000.00	1,968,668.75	27,993,668.75		29,962,337.50
4/1/2041	-	1,503,918.75	1,503,918.75	29,497,587.50	
10/1/2041	20,455,000.00	1,503,918.75	21,958,918.75		23,462,837.50
4/1/2042	-	1,108,121.88	1,108,121.88	23,067,040.63	
10/1/2042	17,745,000.00	1,108,121.88	18,853,121.88		19,961,243.75
4/1/2043	-	758,262.50	758,262.50	19,611,384.38	
10/1/2043	18,440,000.00	758,262.50	19,198,262.50		19,956,525.00
4/1/2044	-	378,993.75	378,993.75	19,577,256.25	
10/1/2044	8,730,000.00	378,993.75	9,108,993.75		9,487,987.50
4/1/2045	-	193,481.25	193,481.25	9,302,475.00	
10/1/2045	9,105,000.00	193,481.25	9,298,481.25		9,491,962.50
4/1/2046	-	-	-	9,298,481.25	
Total	\$ 469,255,000.00	\$ 171,804,912.50	\$ 641,059,912.50	\$ 641,059,912.50	\$ 649,282,847.57

Residential Tax Calculation

USD Controlled Mill Rate

	2025	Valuation Avg Increase	2026
Avg Appraised Home	\$ 702,097	3.8%	\$ 728,777
Residential %	<u>x 11.5%</u>		<u>x 11.5%</u>
Avg Assessed Home	\$ 80,741		\$ 83,809
USD Controlled Mill Rate	<u>x 3.3618%</u>	Flat Mill Rate	<u>x 3.3618%</u>
USD Controlled Tax Bill	\$2,714	\$103	\$2,818
*Does not include state-controlled 20.000 mills			

August Action Items

- Approve Publication Notice to Exceed Revenue Neutral
- Approve Publication Notice of Budget

September Action Items

- Conduct Revenue Neutral Rate Hearing (RNR)
 - Roll Call Vote before the RNR Hearing closes to Approve Resolution to Exceed RNR
- Conduce Budget Hearing
 - Approval of Budget Legal Max and Estimated Tax Rate
 - Approval of Resolution to Adopt 33% LOB

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.

USD 229 Blue Valley Schools
Cash Summary & Investments

Fund #	Description	July 31, 2024	July 31, 2025	July 31, 2026
006	General	\$ 4,164,649	\$ 5,767,875	\$ 4,657,267
008	Supplemental General	3,631,404	735,567	2,211,918
013	At Risk	2,906,168	1,560,526	1,538
014	Bilingual	1,429,328	3,496,836	435,074
015	Virtual Education	675,107	360,164	78,809
016	Capital Outlay	5,488,844	3,912,510	1,605,646
024	Food Service	4,425,785	3,145,254	2,221,081
026	Professional Development	1,769,241	984,234	293,964
028	Parents As Teachers	693,664	394,237	331
029	Summer School	127,618	80,564	82,911
030	Special Education	5,709,306	5,229,255	2,952,744
033	Cost of Living	192,071	-	0
034	Career & Postsec Educ	1,957,351	5,200,447	80,043
042	Special Liability	733,171	(619,162)	(839,861)
045	Extraordinary Growth	143,151	50,727	1
047	Special Reserve W/C	3,080,545	2,299,518	1,280,604
048	Special Reserve Healthcare	16,955,270	18,111,906	18,849,814
051	KPERS	-	-	-
053	Contingency Reserve	20,250,000	14,900,000	14,889,000
055	Textbook & Student Materials	4,489,554	1,842,096	1,399,190
056	District Activity	(24,887)	54,760	(1,945)
062	Bond & Interest	67,103,311	61,776,848	53,972,666
067	Special Assessment	619,036	594,182	352,866
084	BVRC General	-	-	-
086	BVRC Empl Benefits	-	-	-
125	Title I	(179)	(62)	(56,171)
127	Title II-A	(1,499)	1	(54,993)
131	Title III	(2,367)	0	(0)
134	Other Federal Funds	(779,290)	-	-
135	Title VIB CEIS	-	-	-
201	Gift	817,862	706,838	697,650
202	DAC	3,784	18,905	23,992
203	BV Educational Foundation	373,622	394,827	366,677
204	SAFE School Grants	321,487	-	155,747
205	Misc Community Grants	71,256	71,202	79,054
211	Kauffman CAPS Networking	55,820	(275)	-
212	Mental Health Intervention Grant	-	1,381	1,128
300	College Now	-	-	-
		\$ 147,380,182	\$ 131,071,163	\$ 105,736,748

811	Bond-Capital Projects 2020	\$ 5,699,559	\$ -	\$ -
812	Bond-Capital Projects 2023	94,759,936	(39,952,352)	33,746,420
		\$ 100,459,496	\$ (39,952,352)	\$ 33,746,420

TOTALS	\$ 247,839,677	\$ 91,118,811	\$ 139,483,168
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Maturity-Based Investments as of Aug 31, 2026 (Policy DFE)

Bid Award	Investment	Interest Rate	Principal	Maturity
FNBO	Treasury Note (Purch 5/7/2025)	3.900%	\$ 15,030,000	8/31/2026
FNBO	Treasury Note (Purch 6/12/2025)	4.102%	\$ 15,000,041	8/31/2026

Purchasing Memo

To: Finance & Operations Committee Members
From: Jason Gillam, Director of Business Operations
Jake Slobodnik, Chief Operations Officer
Date: September 10, 2026
Re: Bids and Purchases

DESIGN & CONSTRUCTION PURCHASES

BVN 2602 Accessible Sidewalk

\$24,775.00 Estimated

Vendor: Olsson Inc
Location: BVN
Anticipated Funding: Bond
Page 5

BIDS

27009 BVN Theater Curtains

\$63,295.00 Estimated

Vendor: A to Z Theatrical Supply and Service
Location: Blue Valley North
Anticipated Funding: Capital Outlay
Page 15

COOPERATIVE PURCHASES

American Digital Security LLC

\$233,379.49 Estimated

This purchase will update interior cameras at 6 elementary schools. 27-033

STAN	\$33,033.72
OHE	\$32,527.33
IVE	\$48,926.72
HES	\$36,840.11
CHE	\$45,137.81
MOR	\$36,913.80
Total	\$233,379.49

Cooperative: TIPS # 260202
Anticipated Funding: Bond
Page 17

Apple Inc

\$95,790.00 Estimated

This will replace the back stock of iPads used for inventory and replacement devices. 27-025
Cooperative: State of Kansas Contract #55220
Anticipated Funding: Bond
Page 24

CDW Government Inc

\$67,000.00 Estimated

This purchase of Microsoft Premier Support Services is to obtain proactive and reactive support services directly from Microsoft. Microsoft solutions make up the vast majority of our technology environment and it is beneficial to have this level of support in an effort to ensure effective operation of Microsoft systems used for the learning environment and administrative support systems. 27-027
Cooperative: Greenbush 025-F
Anticipated Funding: Capital Outlay
Page 27

Helm Service**\$54,504.00**

Preventative maintenance on all ice machines District-wide two times per year (Winter and Summer). One Standard Water filter per unit will be changed two times per year (does not include special filters such as reverse osmosis or high micron filters). Additional details on the following pages. Preferred labor rates on all service calls and/or repairs, to be quoted in advance for approval. Emergency on-call service 24/7

Cooperative: TIPS #25010502

Anticipated Funding: Capital Outlay

Page 30

Kenton Brothers Inc**\$71,961.89 Estimated**

Kenton Brothers will install card access on various locations throughout the district. 27-032

PRMS - Hub Rooms \$26,829.41

OTMS - Hub Room \$11,628.79

HR Door - District Office \$3,092.00

BVMS - Bus Doors \$9,268.75

BVHS - Teachers Lounge \$5,292.88

BV Academy - 2 Doors \$15,850.06

Total \$71,961.89

Cooperative: TIPS # 260202

Anticipated Funding: Bond

Page 41

McConnell & Associates Corp**\$121,555.00**

Planned Maintenance of Oxford Middle track. Full track re-spray.

Cooperative: TIPS # 26020101

Anticipated Funding: Capital Outlay

Page 48

McConnell & Associates Corp**\$124,708.00**

Planned Maintenance of Pleasant Ridge Middle track. Full track re-spray.

Cooperative: TIPS # 26020101

Anticipated Funding: Capital Outlay

Page 52

SERVICE PURCHASES**Amergis Healthcare Staffing Inc****2025/2026****2026/2027**

N/A

\$48,000.00 Estimated

SPED Para will be filling a vacancy at BVNW for the 26-27 school year.

Funds: Special Education

Page 56

Anthem Group Tours**2025/2026****2026/2027**

N/A

\$95,850.00 Estimated

Blue Valley High orchestra trip to Orlando Florida. Students will attend the STARS Performance Program "Sound Design: Music and the Art of Foley" workshop at Universal Studios to experience life as film musicians. Anthem Group Tours will arrange for lodging, ground and air transportation, food, and theme park admission. The students that commit to the trip will work together to do some group fundraising to offset costs as much as possible. Families are responsible for the remaining costs of the trip that will be paid via SchoolCash.

Funds: Activity Funds

Page 57

Behavioral Health Allies**2025/2026****2026/2027**

N/A

\$105,000.00 Estimated

Behavioral Health Allies will transport student 8032 from his home to Brighthouse Academy for the 26-27 school year.

Funds: Special Education

Page 58

Burdiss Letter Shop Services Co**2025/2026**

\$67,636.46

2026/2027

\$57,600.00 Estimated

Postage and processing fees for Blue Valley Today, Bond Mailers, and Champions of Learning publications.

Funds: General Fund

Page 64

Eastern Kansas League**2025/2026**

\$25,000.00

2026/2027

\$25,000.00

High School Eastern Kansas League Membership dues for the 2026-27 school year. This allows our schools to continue as a member of the league.

Funds: Activity Funds

Page 65

**Kansas City Printing Company LLC dba Lane
Blueprint Company****2025/2026**

N/A

2026/2027

\$100,000.00 Estimated

Digitally scan in and organize blueprints for all BV properties.

Funds: Capital Outlay

Page 67

Maxim Healthcare Service Inc**2025/2026**

\$60,000.00 Est.

2026/2027

\$88,000.00 Estimated

Contracted LPN to provide nursing services for student 6579 at ACCESS. Prior year cost is lower because the contracted LPN switched to part-time during the school year. We anticipate more expense this year because we expect the LPN to remain full-time and anticipate the student to attend more days than last year.

Funds: Special Education

Page 70

Quantum Health Professionals Inc**2025/2026**

N/A

2026/2027

\$100,000.00 Estimated

An IRR teacher will be filling a vacancy at CPE for the 26-27 school year.

Funds: Special Education

Page 73

Soliant Staffing LLC**2025/2026**

N/A

2026/2027

\$115,000.00 Estimated

Soliant will supply a SPED IRR teacher to fill a vacancy at OTE.

Funds: Special Education

Page 77

Southwest Airlines Co / Hilton Orlando**2025/2026**

N/A

2026/2027

\$27,701.46 Estimated

Blue Valley Southwest dance team will travel and compete at the national level in Orlando, Florida. Students will fund-raise to reduce costs. Families will pay the remaining trip fees.

Southwest Airlines Co	\$12,509.46 Est
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Hilton Orlando	\$15,192.00 Est
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Total	\$27,701.46 Est
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Funds: Activity Funds

Page 79

Sunbelt Staffing LLC**2025/2026**

N/A

2026/2027

\$70,000.00 Estimated

Contracted 1:1 RN to fill a vacancy at MTE for the remainder of the 26-27 school year.

Funds: Special Education

Page 80

Sunbelt Staffing LLC**2025/2026**

N/A

2026/2027

\$72,000.00 Estimated

Sunbelt will supply 1:1 RN support for student at VPE.

Funds: Special Education

Page 82

Winter Park Ski-Music Festival**2025/2026****2026/2027**

N/A

\$85,200.00 Estimated

BVHS Band takes this trip every four years to perform and be adjudicated while experiencing Winter Park Ski-Music Festival as a group. Estimating 120 students and staff at \$710 per person. Families pay trip fees out of pocket to cover expenses for this optional trip.

Funds: Activity Funds

Page 83



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)			
BV Project Number: BVN 2602 - Accessible Sidewalk from 119th to BVN Campus			
The City of Overland Park has required BVSD to provide an accessible sidewalk from 119th along Glenwood to BVN Campus. This request is for Professional Surveying and Design Services from Olsson. Scopes of work, attached.			
Survey: \$15,375.00			
Design: \$9,400.00			
Total: \$24,775 +			
Fund:	Bond	Account Number:	41103450-0
Funding Year:	2025/2026	Location(s) items or services are for:	BVN
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☒ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 9/25/2026	End Date: 8/31/2027
Company: Olsson Inc	Street Address: 7301 W. 133rd Street
Contact Name: Seth Reece	City: Overland Park
Telephone: (913) 381-1170	State: KS
Email: sreece@olsson.com	Zip Code: 66213
Cost: \$ 24,775.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Jake Slobodnik Date 9/4/2026



LETTER AGREEMENT FOR PROFESSIONAL SERVICES

August 24, 2026

Blue Valley Unified School District 229
Attn: Chad Luikart
14950 Metcalf Ave
Overland Park, KS 66283

Re: **LETTER AGREEMENT FOR PROFESSIONAL SERVICES**
Blue Valley North High School Sidewalk Extension Civil Services (the "Project")
12200 Lamar Ave, Overland Park, KS

Dear Mr. Luikart:

It is our understanding that Blue Valley Unified School District 229 ("Client") requests Olsson, Inc. ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, any exhibits attached hereto and Olsson's General Provisions (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed any exhibits attached hereto and the General Provisions, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services ("Scope of Services") to Client for the Project as more specifically described in "Scope of Services" attached hereto. Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: Upon Receipt of Signed Contract
Anticipated Completion Date: To Be Determined

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Phase 100

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of Nine Thousand Four Hundred dollars (\$9,400.00). Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Phase 900

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services in accordance with the Labor Billing Rate Schedule(s), and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be _____.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson via email: sreece@olsson.com. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By  _____
Seth Reece, PLA
Vice President

By  _____
Luke Moore
Group Leader

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

BLUE VALLEY UNIFIED SCHOOL DISTRICT 229

By _____
Signature

Print Name _____

Title _____

Dated _____

Attachments

Scope of Services

Site Plan Exhibit

Standard Labor Rate Schedule

Reimbursable Expense Schedule

General Provisions

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Letter Agreement for Professional Services dated August 21, 2026 between Blue Valley Unified School District 229 ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: 12200 Lamar Ave, Overland Park, KS

Project Description: Blue Valley North High School Sidewalk Extension Surveying Services

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

Phase 100 – Surveying Services

Task 001: Topographical Design Survey. Olsson will provide a Topographical Design Survey for the outlined area (see attached exhibit). This survey shall depict all observed utilities, dimensions of exterior walls of existing buildings, spot elevations, existing contours at one-foot intervals, location of existing features such as pavement, buildings, trees, tree mass lines, storm, and sanitary sewer structures, pipe sizes, flow lines, and materials. Utility companies will be contacted through the Kansas 811 system and any utilities marked will be shown on the topographical survey. No private utility locates will be requested. Olsson will provide three (3) horizontal control points tied to the Kansas State Plane Coordinate System, NAD83, North Zone, and three (3) benchmarks tied to the NAVD88 vertical datum. All Raw data obtained, and field notes created during the process of making this survey will remain the property of Olsson.

Utility location and mapping is for horizontal location of above ground and underground utilities only. Utility depths, including sewers, will not be obtained or indicated on the survey. Survey of utilities will be based on tracing and marking by One Call utility locator. By signing this contract, the client understands and acknowledges that utility mapping is not exact, and it is possible that not all utility lines will be located. Olsson is not responsible for mis-marked or unmarked utilities.

Fee \$15,375.00

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Letter Agreement for Professional Services dated August 24, 2026 between Blue Valley Unified School District 229 ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: 12200 Lamar Ave, Overland Park, KS

Project Description: Blue Valley North High School Sidewalk Extension Civil Services

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

Phase 100 – Site Design Services

Task 001: Construction Documents. Olsson will prepare construction documents based on the stipulation/requirement from the City of Overland Park to provide a sidewalk connection from the school up to 119th Street. A substantial change required by the Client once final design has started or a major change in the site plan requiring a significant redesign, shall be considered an additional service. These plans will consist of the following:

General Notes & Details shall include city and general site notes, city standard details, and site specific or client directed details.

Site Plan shall include general notes, development information, lot information, sign locations, and other miscellaneous information required to properly locate and describe the development.

Grading Plan shall include proposed and existing contours, general notes, horizontal and vertical control information.

Erosion Control Plan shall include general notes, location of erosion control methods, temporary access locations, temporary staging area locations, and other information required by the local government.

Private Paving Plan shall include horizontal and vertical design information necessary for construction of the private pavement. Olsson's geotechnical engineer shall provide Olsson with pavement section recommendations. Plan will also identify handicap ramp locations and curb sections.

Fee \$9,400.00

Phase 900 – Project Meetings and Expenses

Task 001: Project Meetings. This task includes time charges for project related meetings with the City, School District, or contractor.

Fee \$1,200.00

Task 002: Expenses. Includes all project related reimbursable expenses, as defined in the Reimbursable Expense Schedule attached to this Agreement.

Fee \$See Reimbursable Expense Schedule

TOTAL CONTRACT FEE \$10,600.00
+ Expenses (Task 902)

PROJECT ASSUMPTIONS

We have made several assumptions in the preparation of this proposal. These assumptions and subsequent explanations are as follows:

- A. Project is limited to the installation of sidewalk to 119th Street from the existing softball field on the property. No other improvements are anticipated and are excluded from this agreement.
- B. It is assumed that the plans can go straight to permit and will not be required to go through a new planning process.
- C. The new impervious area for the project is assumed to increase less than 5,000 SF. Per current APWA, a project with impervious increase less than 5,000 SF does not require storm water detention or water quality improvements. Storm water detention and water quality improvements are excluded. Storm water study is excluded.
- D. Utility improvements and relocations are not anticipated and excluded.
- E. Project assumes land disturbance is limited to existing turf areas. Landscape design services are limited to sod turf.
- F. Land disturbance for the sum of all improvements is assumed to be less than 1 acre. NOI/SWPPP is not required for projects with disturbances less than 1 acre. NOI/SWPPP are excluded.
- G. Full-time construction observation work is not included. A supplemental agreement will be executed for this work if requested by the Client.
- H. Existing Lighting is assumed to be adequate. Exterior lighting design is excluded.
- I. Olsson reserves the right to adjust this contract if our services extend beyond a 12-month period from the date of this agreement.

PROJECT EXCLUSIONS

The following items are excluded:

- A. Architectural Services
- B. Permitting and Submittal Fees

Site Plan Exhibit



2026 Olsson Billing Rate Schedule

<u>Description</u>	<u>Range</u>
Principal	\$156.00 - \$486.00
Project Manager	\$136.00 - \$294.00
Project Professional	\$101.00 - \$258.00
Assistant Professional	\$76.00 - \$187.00
Designer	\$109.00 - \$238.00
CAD Operator	\$66.00 - \$232.00
Survey	\$61.00 - \$230.00 *
Construction Services	\$56.00 - \$305.00 *
Administrative/Clerical	\$51.00 - \$266.00

Note:

1. Special Services not included in above categories will be provided on a Special Labor Rate Schedule
2. Rates subject to change based upon updates to Billing Rates for upcoming year.



REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<u>Classification</u>	<u>Cost</u>
Automobiles (Personal Vehicle)	\$0.76/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Automobile (Olsson EV)	\$85.00/day
Other Travel or Lodging Cost	Actual Cost**
Meals	Actual Cost**
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

**Rates consistent with the U.S. General Services Administration (GSA) Per Diem for Reimbursable Lodging, Meals and Incidental Costs (Subject to Change).



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVN	Requested By:	Jake Slobodnik
Purpose: (please explain in detail why we need the items or services requested)			
This request replaces the end-of-life curtain system in the PAC at Blue Valley North.			
Fund:	Capital Outlay	Account Number:	016001991-7031
Funding Year:	2026/2027	Location(s) items or services are for:	BVN
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☒ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>27009</u> |
| ☐ This is a Curriculum purchase | ☒ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 9/15/2026	End Date: 12/31/2026
Company: A to Z Theatrical Supply and Service	Street Address: 800 East Meyer Boulevard
Contact Name: Nick Uthoff	City: Kansas City
Telephone: (816) 523-1655	State: MO
Email: nick@atoztheatrical.com	Zip Code: 64131
Cost: \$ 63,295.00 Estimated	
Prior Year Cost: NA	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Jake Slobodnik Date 8/31/2026

27009 - BVN Stage Curtains					
				A to Z Theatrical Supply and Service	
Line Item	Description	Quantity	Units	Unit Price	Extended Price
1	Front Stage Curtains: Valance Curtain 1 each in 1 section to be hung from an existing pipe batten Main Curtain 1 each in 2 sections to be hung from an existing curtain track Color to be determined Per specifications in bid document Front Curtain includes moving the Main Curtain to the 2nd Lineset and adding a matching Valance Curtain to the 1st Lineset. Existing Tormentor Legs to not be replaced.	1	Set	\$ 12,600.00	\$12,600.00
2	Back Stage Curtains: Leg Curtains 3 pair in 6 total sections to be hung from existing curtain track Border Curtains 2 each each in 1 section to be hung from existing pipe batten Mid Traveler Curtain 1 each in 2 sections to be hung from existing curtain track Rear Traveler Curtain 1 each in 2 sections to be hung from existing curtain track Color: Black Per specifications in bid document Backstage Curtain includes moving the 1st set of Leg Curtains from Lineset #4 to Lineset # 6 also includes an added 2nd Border Curtain to Lineset #22	1	Set	\$ 22,650.00	\$22,650.00
3	Protective Liner for Main Curtain Color: Black Poplin Polyester fabric Per specifications in bid document	1	Set	\$ 3,525.00	\$3,525.00
4	New White Scrim Curtain White Sharktooth fabric White Scrim Curtain 1 each in 1 section to be hung from existing pipe batten	1	Set	\$ 3,185.00	\$3,185.00
5	New Black Scrim Curtain Black Sharktooth fabric Black Scrim Curtain 1 each in 1 section to be hung from existing pipe batten	1	Set	\$ 3,350.00	\$3,350.00
6	New Seamless Cyclorama Curtain White Muslin fabric Cyclorama Curtain 1 each in 1 section to be hung from existing pipe batten	1	Ea	\$ 7,285.00	\$7,285.00
7	Delivery & Installation	1	Lot	\$ 9,200.00	\$9,200.00
8	Rigging Inspection	1	Ea	\$ 1,500.00	\$1,500.00
Total:					\$63,295.00
27009 - BVN Stage Curtains - Questions				A to Z Theatrical Supply and Service	
Are there any deviations in your proposal? Please explain.				None	
What is the product availability and delivery lead time based on order date of September 15, 2026?				December 21st, 2026	
Name contractor who will provide post installation inspection				John Seidel A to Z Theatrical	
Name of curtain manufacturer?				A to Z Theatrical Supply and Service	
Do you agree with all bid and construction terms & conditions?				Yes	
Confirm you understand a site visit for field measurements is required for all participants to take place August 17, 2026 through August 25, 2026. Confirm: Yes or No?				Yes	
Confirm you understand the requested delivery and installation is during Winter break: December 21, 2026 through December 31, 2026. Confirm: Yes or No?				Yes	



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Nathaniel Chipman
Purpose: (please explain in detail why we need the items or services requested)			
27-033 Elementary School Cameras Purpose: This purchase will update interior cameras at 6 elementary schools. Stan \$ 33,033.72 OHE \$ 32,527.33 IVE \$ 48,926.72 HES \$ 36,840.11 CHE \$ 45,137.81 MOR \$ 36,913.80 Total \$ 233,379.49			
Fund:	Bond	Account Number:	40825700-0
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>TIPS</u> Contract # <u>260202</u> | |
| OK NH 9/8/26 | |

Begin Date: 9/15/2026	End Date: 5/31/2027
Company: American Digital Security LLC	Street Address: 140 Westwoods Dr.
Contact Name: Rob Behrens	City: Liberty
Telephone: (816) 415-4237	State: MO
Email: rob@securitybyads.com	Zip Code: 64068
Cost: \$ 233,379.49 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 **Budget Administrator** Kent Corser **Date**8/31/2026

Bill To

Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To

Stanley Elem
6121 W 158th Street
Shawnee Mission KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/10/2026		Rob Behrens	Stanley Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
8	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$9,785.20
4	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$8,835.76
2	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR		\$1,401.23	\$2,802.46
10	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$2,690.30
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,120.00
1	Hardware50		\$50.00	\$50.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$6,750.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$675.00
	Project Engineering			\$125.00

Subtotal	\$33,033.72
Tax Total (\$)	\$0.00
Total	\$33,033.72





American Digital Security
140 Westwoods Dr.
Liberty MO 64068
United States
(816) 415-4237

Estimate

#EST0023609

08/20/2026

Bill To

Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To

Oak Hill Elem
10200 W 124th Street
Shawnee Mission KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/10/2026		Rob Behrens	Oak Hill Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
6	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$7,338.90
5	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$11,044.70
2	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR		\$1,401.23	\$2,802.46
9	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$2,421.27
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,120.00
1	Hardware50		\$50.00	\$50.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$6,750.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$675.00
	Project Engineering			\$125.00

Subtotal	\$32,527.33
Tax Total (\$)	\$0.00
Total	\$32,527.33



EST0023609



American Digital Security
140 Westwoods Dr.
Liberty MO 64068
United States
(816) 415-4237

Estimate

#EST0023607

08/20/2026

Bill To

Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To

Indian Valley Elementary School
11600 Knox Street
Overland Park KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/10/2026		Rob Behrens	Indian Valley Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
5	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$6,115.75
4	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$8,835.76
12	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR		\$1,401.23	\$16,814.76
15	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$4,035.45
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,680.00
1	Hardware50		\$50.00	\$50.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$10,125.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$945.00
	Project Engineering			\$125.00

Subtotal \$48,926.72

Tax Total (\$) \$0.00

Total \$48,926.72



EST0023607



American Digital Security
140 Westwoods Dr.
Liberty MO 64068
United States
(816) 415-4237

Estimate

#EST0023606

08/20/2026

Bill To

Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To

Harmony Elem
14140 Grant
Shawnee Mission KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/10/2026		Rob Behrens	Harmony Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
11	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$13,454.65
4	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$8,835.76
2	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR		\$1,401.23	\$2,802.46
8	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$2,152.24
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,120.00
1	Hardware50		\$50.00	\$50.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$7,425.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$675.00
	Project Engineering			\$125.00

Subtotal	\$36,840.11
Tax Total (\$)	\$0.00
Total	\$36,840.11



EST0023606

Bill To
Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To
Cedar Hills Elem
9100 W 165th Street
Stilwell KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/16/2026		Rob Behrens	Cedar Hills Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
5	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$6,115.75
11	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$24,298.34
1	WLMT-1021 Mount; Pendant Arm; 20cm Long; 1.5 NPT		\$93.71	\$93.71
1	NPTA-1201 1.5 inch NPT Adapter for Dual Head Cameras		\$67.62	\$67.62
13	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$3,497.39
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,680.00
1	Hardware150 Wiremold and mounting supplies		\$150.00	\$150.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$8,100.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$810.00
	Project Engineering			\$125.00

Subtotal	\$45,137.81
Tax Total (\$)	\$0.00
Total	\$45,137.81



Bill To
Nate Chipman
Blue Valley School District
14950 Metcalf Avenue
Overland Park KS 66224
United States

Ship To
Morse Elementary
15201 Monrovia
Overland Park KS 66224
United States

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	09/10/2026		Rob Behrens	Morse Interior Camera Upgrades	TIPS State Contract # 260202

Quantity	Item	Options	Rate	Amount
7	6.0C-H6A-D1 6MP H6A Indoor Dome Camera with 4.4-9.3mm Lens		\$1,223.15	\$8,562.05
5	16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Outdoor Camera		\$2,208.94	\$11,044.70
3	12.0C-H6A-FE-360-DO1-IR 12.0C-H6A-FE-360-DO1-IR		\$1,401.23	\$4,203.69
12	ACC7-ENT ACC 7 Enterprise camera channel		\$269.03	\$3,228.36
	CAT6P-BLK 23-4P UNS SOL CMP C6 Blk Jkt			\$1,400.00
1	Hardware50		\$50.00	\$50.00
1	Shipping and Handling Charge			\$200.00
	ADS LABOR ADS Labor. Installation			\$7,425.00
	ADS PROJECT MANAGEMENT ADS PROJECT MANAGEMENT			\$675.00
	Project Engineering			\$125.00

Subtotal	\$36,913.80
Tax Total (\$)	\$0.00
Total	\$36,913.80





PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Kent Corser
Purpose: (please explain in detail why we need the items or services requested)			
27-025 Ipad Replacement Stock Purpose: This purchase will replace the back stock of iPads used for inventory and replacements devices.			
Fund:	Bond	Account Number:	45004736-0
Funding Year:	2026/2027	Location(s) items or services are for:	SSC
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>State of KS /NASPO</u> Contract # <u>55220 /23003</u> | |
| Contract verified 9/3/2026 tlv | |

Begin Date: 9/15/2026	End Date: 12/15/2026
Company: Apple Inc	Street Address: 5505 W Parmer Lane Bldg 7
Contact Name: Ryan Meyer	City: Austin
Telephone: (916) 521-2405	State: TX
Email: meyer@apple.com	Zip Code: 78727
Cost: \$ 95,790.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Kent Corser Date 8/11/2026



Apple Inc. Education Price Quote

Customer: Kent Corser BLUE VALLEY SCHL DIST 229 ATTN AP Phone: 1913-239-4000 Email: kcorser@bluevalleyk12.org	Apple Inc: Ryan Meyer Email: meyer@apple.com	Apple Quote: 2214719005 Quote Date: August 07, 2026 Quote Valid Until: September 06, 2026
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Quote Comments:
State of Kansas NASPO Agreement
Apple Corporate Contract Number: 663856
NASPO Master Price Agreement: 23003
NASPO Participating Addendum Number: 55220

Item #	Details	Qty	Unit List Price	Extended List Price
1	iPad Wi-Fi 128GB - Blue (Packaged in a 10-pack) Part Number: MD6M4LL/A	200	\$424.00	\$84,800.00
2	STM Swivel Case for iPad (A16) Special 10-pack pricing (includes quantity 10 of HRG82ZM/A) Part Number: BY522LL/A	20	\$549.50	\$10,990.00
	STM Swivel case for iPad (A16) Part Number: HRG82ZM/A Quantity: 200			

Education List Price Total	\$95,790.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Total Price*	\$95,790.00

**In most cases Extended Total Price does not include Sales Tax
If applicable, Recycle/eWaste/CBE Fees for CA Accounts are included. Standard shipping is complimentary

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

Disclosure

This document has been created for you as Apple Quote ID **2214719005**.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Tyler Davis
Purpose: (please explain in detail why we need the items or services requested)			
27-027 Microsoft Unified Support Purpose: This purchase of the Microsoft Premier Support Services is to obtain proactive and reactive support services directly from Microsoft. Microsoft solutions make up the vast majority of our technology environment and it is beneficial to have this level of support in an effort to ensure effective operation of Microsoft systems used for the learning environment and administrative support systems.			
Fund:	Capital Outlay	Account Number:	34801
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>Greenbush</u> | Contract # <u>025-F</u> |
- Contract verified 9/3/2026 tlv

Begin Date: 8/15/2026	End Date: 8/14/2027
Company: CDW Government Inc	Street Address: 75 Remittance Drive, Suite 1515
Contact Name: Brendan Devlieger	City: Chicago
Telephone: (866) 684-4536	State: IL
Email: brendev@cdwg.com	Zip Code: 60675-1515
Cost: \$ 67,000.00 Estimated	
Prior Year Cost: \$ 65,650.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Kent Corser Date 8/10/2026



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

TYLER DAVIS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PXLW262	6/25/2026	MS UNIFIED SUPPORT RENEWAL	1685938	\$67,000.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MS EA UNIFIED SUPPORT 12MO	1	7523489	\$67,000.00	\$67,000.00
Mfg. Part#: U2374277-UED1238-437933-554575				
greenbush: \$71,888.82				
advertised: \$69,732.15				
Electronic distribution - NO MEDIA				
Contract: Kansas AEPA-025F K-12 Blue Valley School District (025-F)				

SUBTOTAL	\$67,000.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$67,000.00

PURCHASER BILLING INFO

DELIVER TO

Billing Address:

BLUE VALLEY SCHOOL DISTRICT
ACCTS PAYABLE
PO BOX 23901
OVERLAND PARK, KS 66283-0901
Phone: (913) 681-4000

Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:

BLUE VALLEY SCHOOL DISTRICT
TYLER DAVIS
7490 W 149TH TER
OVERLAND PARK, KS 66223-2240

Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info**

Brendan Devlieger | (866) 684-4534 | brendev@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$67,000.00	\$1,920.22/Month	\$67,000.00	\$2,195.59/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities and Operations	Requested By:	Lawrence Saxton
Purpose: (please explain in detail why we need the items or services requested)			
District-wide preventative maintenance on all ice machines two times per year (Winter and Summer). One Standard Water filter per unit will be changed two times per year (does not include special filters such as reverse osmosis or high micron filters). Additional details on the following pages. Preferred labor rates on all service calls and/or repairs, to be quoted in advance for approval. Emergency on-call service 24/7 TIPS/Helm Comprehensive HVAC Contract number 25010502			
Fund:	Capital Outlay	Account Number:	016000210-4051
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of TIPS | Contract # 25010502 |

OK NH 9/8/26

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Helm Service	Street Address: 7957 Bond St.
Contact Name: Ann Liggett	City: Lenexa
Telephone: (913) 205-8858	State: KS
Email: aliggett@helmgroupp.com	Zip Code: 66214
Cost: \$ 54,504.00	
Prior Year Cost: \$ 48,876.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 **Budget Administrator** Jake Slobodnik **Date** 8/5/2026



Helm
Service

Blue Valley School District

2026 Blue Valley SD Ice Machine Maintenance

Mechanical Investment Service Proposal

Date:

6/8/2026

Proposal Number:

P02978

Prepared for:

Blue Valley School District
15020 Metcalf Ave
Overland Park, KS 66223

Prepared by:

Ann Liggett
913-205-8858
aliggett@helmgroupp.com

Inventory of Equipment

Assets							
Qty	Equipment	Manufacturer	Model	Serial#	Rating	Location	Area Served
1	REF 001	HOSHIZAKI	AM-100BAE	AM-100BAE	100 LBS Per Day	SSC	LOUNGE
1	REF 002	HOSHIZAKI	KML-25MAH	KML-25MAH	100 LBS Per Day	T3 STORY BUILDING	DO KITCHEN
1	REF 003	HOSHIZAKI	KM-320MAH	KM-320MAH	100 LBS Per Day	GROUND	LOUNGE
1	REF 004	MANITOWOC	IYT0450A-161	IYT0450A-161	100 LBS Per Day	O&M SHOP	LOUNGE
1	REF 005	MANITOWOC	QD0272A	QD0272A	100 LBS Per Day	CAPS	KITCHEN
1	REF 006	SCOTSMAN	UF424-1A	UF424-1A	100 LBS Per Day	CAPS	3RD FLOOR STORAGE
1	REF 007	SCOTSMAN	ICEU220HA2	ICEU220HA2	100 LBS Per Day	CAPS	2ND FLOOR CLASSROOM
1	REF 008	SCOTSMAN	ICEU220HA2	ICEU220HA2	100 LBS Per Day	CAPS	TEACHER'S LOUNGE
1	REF 009	HOSHIZAKI	KML-20MAH	KML-20MAH	100 LBS Per Day	BVA	KITCHEN
1	REF 010	WELBILT	UYF0240A-161B	UYF0240A-161B	100 LBS Per Day	LOGISTICS CENTER	LOUNGE
1	REF 011	HOSHIZAKI	KML-20MAH	KML-20MAH	100 LBS Per Day	STILWELL	TEACHER'S LOUNGE
1	REF 012	SCOTSMAN	UC202SA-1A	UC202SA-1A	100 LBS Per Day	AGE	TEACHER'S LOUNGE
1	REF 013	MANITOWOC	IDT0750A-261	IDT0750A-261	100 LBS Per Day	BNSW	STADIUM CONCESSIONS
1	REF 014	MANITOWOC	SD0603A	SD0603A	100 LBS Per Day	BVSW	KITCHEN
1	REF 015	HOSHIZAKI	F-801MAH	F-801MAH	100 LBS Per Day	BVSW	TRAINING ROOM
1	REF 016	MILE HIGH	ICEU000HA2	ICEU000HA2	100 LBS Per Day	BVSW	TEACHER'S LOUNGE
1	REF 017	MILE HIGH	ICEU220HA2	ICEU220HA2	100 LBS Per Day	BVSW	FOODS ROOM
1	REF 018	HOSHIZAKI	KM-151BAH	KM-151BAH	100 LBS Per Day	WSE	TEACHER'S LOUNGE
1	REF 019	MANITOWOC	QM45A	QM45A	100 LBS Per Day	TCE	TEACHER'S LOUNGE
1	REF 020	SCOTSMAN	ICE0250HA5	ICE0250HA5	100 LBS Per Day	ABM	TEACHER'S LOUNGE
1	REF 021	HOSHIZAKI	KM-61BAH	KM-61BAH	100 LBS Per Day	MORSE	TEACHER'S LOUNGE
1	REF 022	HOSHIZAKI	KM-151BAH	KM-151BAH	100 LBS Per Day	SRE	TEACHER'S LOUNGE
1	REF 023	MANITOWOC	UDE080A-161B	UDE080A-161B	100 LBS Per Day	CHE	TEACHER'S LOUNGE
1	REF 024	HOSHIZAKI	KM-101BAH	KM-101BAH	100 LBS Per Day	PRM	TEACHER'S LOUNGE

1	REF 025	MANITOWOC	KYT0500A-161	KYT0500A-161	100 LBS Per Day	PRM	KITCHEN
1	REF 026	HOSHIZAKI	KML-631MAH	KML-631MAH	100 LBS Per Day	BVW	SOCCER CONCES SIONS
1	REF 027	HOSHIZAKI	KM-515MAH	KM-515MAH	100 LBS Per Day	BVW	STADIUM STORAG E
1	REF 028	HOSHIZAKI	KML-500MAJ	KML-500MAJ	100 LBS Per Day	BVM	FOOTBA LL CONCES SIONS (HOME)
1	REF 029	HOSHIZAKI	F-801MAJ-C	F-801MAJ-C	100 LBS Per Day	BVW	STADIUM TRAININ G ROOM
1	REF 030	HOSHIZAKI	KML-325MAJ	KML-325MAJ	100 LBS Per Day	BVW	STADIUM CONCES SIONS (AWAY)
1	REF 031	MANITOWOC	QD0422A	QD0422A	100 LBS Per Day	BVW	KITCHEN
1	REF 032	MANITOWOC	QD042A	QD042A	100 LBS Per Day	BVW	CONCES SIONS (INSIDE BUILDIN G)
1	REF 033	HOSHIZAKI	F-801MAH	F-801MAH	100 LBS Per Day	BVW	TRAININ G ROOM
1	REF 034	HOSHIZAKI	KM-320MAH	KM-320MAH	100 LBS Per Day	BVHS	TEACHE R'S LOUNGE
1	REF 035	MANITOWOC	IDT040A-161	IDT040A-161	100 LBS Per Day	BVHS	STADIUM CONCES SIONS (HOME)
1	REF 036	HOSHIZAKI	KM-515MAH	KM-515MAH	100 LBS Per Day	BVHS	STADIUM TRAININ G ROOM
1	REF 037	MANITOWOC	IDT0401-161	IDT0401-161	100 LBS Per Day	BVHS	STADIUM CONCES SIONS (AWAY)
1	REF 038	HOSHIZAKI	F-801MAH	F-801MAH	100 LBS Per Day	BVHS	TRAININ G ROOM
1	REF 039	MANITOWOC	S400	S400	100 LBS Per Day	BVHS	KITCHEN
1	REF 040	HOSHIZAKI	KM-151BAH	KM-151BAH	100 LBS Per Day	STANLEY	TEACHE R'S LOUNGE
1	REF 041	HOSHIZAKI	KM-61BAH	KM-61BAH	100 LBS Per Day	SPE	TEACHE R'S LOUNGE
1	REF 042	HOSHIZAKI	KM-151BAH	KM-151BAH	100 LBS Per Day	BRE	TEACHE R'S LOUNGE
1	REF 043	MANITOWOC	IY0454A-161	IY0454A-161	100 LBS Per Day	BVM	KITCHEN
1	REF 044	DANBY	DIM1524W	DIM1524W	100 LBS Per Day	BVM	TEACHE R'S LOUNGE
1	REF 045	MANITOWOC	QM30A	QM30A	100 LBS Per Day	WILDERNESS CENTER	STORAG E ROOM
1	REF 046	HOSHIZAKI	KM-151BAH	KM-151BAH	100 LBS Per Day	OTE	TEACHE R'S LOUNGE
1	REF 047	MANITOWOC	QM45A	QM45A	100 LBS Per Day	OTM	TEACHE R'S LOUNGE
1	REF 048	MANITOWOC	QD0453W	QD0453W	100 LBS Per Day	OTM	KITCHEN

1	REF 049	HOSHIZAKI	DCM-500BAH	DCM-500BAH	100 LBS Per Day	HILLTOP	TEACHE R'S LOUNGE
1	REF 050	MANITOWAC	S570	S570	100 LBS Per Day	LKM	KITCHEN
1	REF 051	SCOTTMAN	HID312A-1A	HID312A-1A	100 LBS Per Day	LKE	STAFF LOUNGE
1	REF 052	HOSHIZAKI	KM61BAH	KM61BAH	100 LBS Per Day	PSE	KITCHEN
1	REF 053	HOSHIZAKI	KM80BAJ	KM80BAJ	100 LBS Per Day	PSE	POD C
1	REF 054	ICEOMATIC	ICEU070A	ICEU070A	100 LBS Per Day	PSE	OFFICE
1	REF 055	MANITOWAC	B400	B400	100 LBS Per Day	LMS	KITCHEN
1	REF 056	HOSHIZAKI	KM 1518 BH	KM 1518 BH	100 LBS Per Day	LES	KITCHEN
1	REF 057	SCOTSMAN	UC 2024SA-1A	UC 2024SA-1A	100 LBS Per Day	VPE	STAFF LOUNGE
1	REF 058	MANITOWAC	S 570	S 570	100 LBS Per Day	BVN	STADIUM
1	REF 059	HOSHIZAKI	F 330 RAH	F 330 RAH	100 LBS Per Day	BVN	TRAININ G ROOM 700
1	REF 060	ICEMAKER	KAM515MAJ	KAM515MAJ	100 LBS Per Day	BVN	KITCHEN
1	REF 061	HOSHIZAKI	KM515 MAH	KM515 MAH	100 LBS Per Day	BVNW	STADIUM EAST
1	REF 062	HOSHIZAKI	KM1900SAH3	KM1900SAH3	100 LBS Per Day	BVNW	STADIUM (HOME)
1	REF 063	HOSHIZAKI	KM901 MAH	KM901 MAH	100 LBS Per Day	BVNW	CONCES SION STAND EAST
1	REF 064	MANITOWAC	SY0454A	SY0454A	100 LBS Per Day	BVNW	KITCHEN
1	REF 065	MANITOWAC	S400	S400	100 LBS Per Day	OMS	KITCHEN
1	REF 066	HOSHIZAKI	KM151BAH	KM151BAH	100 LBS Per Day	OMS	STAFF LOUNGE
1	REF 067	HOSHIZAKI	KM 151BAH	KM 151BAH	100 LBS Per Day	OHE	STAFF LOUNGE
1	REF 068	HOSHIZAKI	KM151BAH	KM151BAH	100 LBS Per Day	HRT	KITCHEN
1	REF 069	HOSHIZAKI	KM61BAH	KM61BAH	100 LBS Per Day	IVE	STAFF LOUNGE
1	REF 070	MANITOWAC	B400	B400	100 LBS Per Day	HMS	KITCHEN
1	REF 071	HOSHIZAKI	KM61BAH	KM61BAH	100 LBS Per Day	HMS	STAFF LOUNGE
1	REF 072	HOSHIZAKI	KM80BAJ	KM80BAJ	100 LBS Per Day	HES	STAFF LOUNGE A
1	REF 073	HOSHIZAKI	KM61BAH	KM61BAH	100 LBS Per Day	HES	STAFF LOUNGE C
1	REF 074	HOSHIZAKI	KM80BAJ	KM80BAJ	100 LBS Per Day	HES	STAFF LOUNGE E
1	REF 075	Field Verify	Field Verify	Field Verify	100 LBS Per Day	High School Culinary	
1	REF 076	Field Verify	Field Verify	Field Verify	100 LBS Per Day	High School Culinary	
1	REF 077	Field Verify	Field Verify	Field Verify	100 LBS Per Day	High School Culinary	
1	REF 078	Field Verify	Field Verify	Field Verify	100 LBS Per Day	High School Culinary	
1	REF 079	Field Verify	Field Verify	Field Verify	100 LBS Per Day	High School Culinary	



MAINTENANCE AGREEMENT FOR ENVIRONMENTAL SYSTEMS

Company
Helm Service
7957 Bond St.
Lenexa, KS 66214

Proposal Date: 4/28/2026
Proposal Number: P02978
Agreement Number:

Ph: 913-205-8858 Fax:

Bill To Identity	Agreement Location
Blue Valley School District 15020 Metcalf Ave Overland Park, KS 66223 Attn: Lawrence Saxton	Blue Valley School District 15020 Metcalf Ave Overland Park, KS 66223 Attn: Lawrence Saxton

Helm Service will provide the services described in the maintenance program indicated below.

MAINTENANCE PROGRAM: Planned Maintenance **SCHEDULES:** *Equipment Schedule

Agreement coverage will commence on 9/1/2026.

The Agreement price is \$54,504.00 per year, payable in advanced installments of \$4,542.00 per Month beginning on the effective date of 9/1/2026 through 8/31/2027.

This Agreement is the property of Helm Service and is provided for Customer's use only. Helm Service guarantees the price stated in this Agreement for thirty (30) days from proposal date above. This Agreement is for an initial term of 1 year and shall renew for successive one year terms unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary date. Upon execution as provided below, this Agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Company

Signature Sales Consultant

Accepted for Company by: Signature

Name & Title

Date / Phone / Fax

Customer

Signature (Authorized Representative)

Name (Print)

Title

Date



Planned Maintenance Program

This agreement is designed to provide the Customer with an ongoing maintenance agreement. This agreement will be initiated, scheduled, administered, monitored and updated by the Service Provider. The service activities will be directed and scheduled, on a regular basis, by our comprehensive equipment maintenance scheduling system based on manufacturers' recommendations, equipment location, application, type, run time, and Service Provider's own experience. The Customer is informed of the agreement's progress and results on a continuing basis via a detailed Service Report, presented after each service call for Customer's review, approval signature and record.

WE WILL PROVIDE THE FOLLOWING PROFESSIONAL MAINTENANCE SERVICES FOR THE BUILDING ENVIRONMENTAL MECHANICAL SYSTEM(S) COMPRISED OF THE EQUIPMENT LISTED ON SCHEDULE 1 (INVENTORY OF EQUIPMENT):

TEST AND INSPECT: On-Site labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. Typical activities include:

*TESTING for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls, combustion and draft; crankcase heaters, control system(s), etc.

*INSPECTING for worn, failed or doubtful parts; mountings, drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc.

PREVENTIVE MAINTENANCE: On-Site labor, travel labor and travel and living expenses required to clean, align, calibrate, tighten, adjust and lubricate equipment. These activities are intended to extend equipment life and assure proper operating condition and efficiency. Typical activities include:

*CLEANING coil surfaces; fan impellers and blades; electrical contacts; burner orifices; passages and nozzles; pilot and igniter; cooling tower baffles, basin, sump and float; chiller, condenser and boiler tubes, etc.

*ALIGNING belt drives; drive couplings; coil fins, etc.

*CALIBRATING safety controls; temperature and pressure controls, etc.

*TIGHTENING electrical connections; mounting bolts; pipe clamps; refrigerant piping fittings; damper sections, etc.

*ADJUSTING belt tension; refrigerant charge; super heat; fan RPM; water chemical feed and feed rate; burner fuel/air ratios; gas pressure; set point of controls and limits; compressor cylinder unloaders; damper close-off; sump floats, etc.

*LUBRICATING motors; fan and damper bearings; valve stems; damper linkages; fan vane linkages, etc.

GENERAL TERMS & CONDITIONS

1. Our agreement assumes that the system's we are covering, are in working order and can be maintained. If any repairs are found to be needed after or during our original contract start up period, those repairs will be identified, and the appropriate charges will be submitted for approval.
2. Helm Service will not, under any circumstances be liable for injury to persons or property damage, unless such damage or injury is caused by a negligent act of a Helm Service employee or subcontractor.
3. Helm Service assumes no liability because of the following contingencies: fire, floods, low water pressure, strikes, war, non-delivery, work stoppage, lightning strikes, & other power related damages.
4. The customer shall pay Helm Service in addition to our agreement price, all present & future taxes & government charges.
5. Either party reserves the right to discontinue this agreement within 30 days written notice.
6. Customer shall permit and provide Contractor free, safe, and timely access to all equipment areas. Contractor will be allowed to start and stop the equipment, as necessary to perform required services. All planned work under this Agreement will be performed during Contractor normal working hours. Any additional equipment (lifts, scaffolds etc.) needed to provide service will be the responsibility of the customer, unless otherwise stated in this Agreement.
7. In case of any failure to perform its obligations under this Agreement, Contractor's liability is limited to repair or replacement at its option, and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse, or misuse, and shall not extend beyond the term of this Agreement.
8. The annual Agreement price is conditioned upon the system(s) covered being in a maintainable condition. If the initial inspection or initial seasonal start-up indicates repairs are required, a firm quotation will be submitted for Customer's approval. Should Customer not authorize the repairs, Contractor may remove the unacceptable system(s), component(s) or part(s) from its scope of responsibility and adjust the annual Agreement price accordingly or cancel this Agreement.
9. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become sixty (60) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
10. Excluded from this Agreement, unless otherwise stated herein, is main power service, electrical wiring, main or branch fuse replacement, equipment starters and contactors, VFD's, ductwork, insulation, oil, gas, and other storage tanks, water or air piping, cleaning of ductwork interiors and or systems, total system replacement. EXCLUDED are repairs or replacement of non-maintainable parts of the system such as, but not limited to, flues; shell and tubes for boilers, chillers, or evaporators; heat exchangers; unit cabinets; external casings; drain pans; fan blades; boiler refractory material; water, steam or DX coils and equipment structural supports are not covered by this agreement. Repairs, installation of components or parts and all service calls only apply to the equipment covered by this agreement as listed on schedule 1.
11. This agreement does not include responsibility for design of the system, obsolescence of parts, safety tests, valve body repairs, dampers, repairs caused by freezing weather, electrical power problems, main or branch fuse replacement, low water or gas pressure, vandalism, misuse or abuse of equipment, negligence, or improper operation by others (including Customer), requirements of governmental, regulatory or insurance agencies, or other causes beyond the control of Contractor.
12. Any alteration to, or deviation from, this Agreement involving extra work, material or labor will become an extra charge (fixed-price amount to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this Agreement.

13. Contractor shall permit only their personnel or agents to perform the work included in the scope of this Agreement. Should anyone other than Contractor's personnel perform such work, Contractor may, at its option, cancel this Agreement or eliminate of equipment from inclusion in this Agreement.
14. In the event Contractor must commence legal action to recover any amount payable under this Agreement, Customer shall pay all court costs and Contractor attorneys' fees incurred.
15. Any legal action against Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of work.
16. Contractor shall not be liable for any delay, loss, damage, or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by its employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
17. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable for, regardless of whether it is caused in part by the negligence of Contractor.
18. Customer shall make available to Contractor personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
19. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or materials. In the event such substances, wastes or materials are encountered, Contractor sole obligation will be to notify the Owner of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
20. This contract will automatically renew each year with a percentage increase in keeping with the published "COLA" report at three to six percent.
21. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.



Supplement

SCOPE OF SERVICE

- Preventative maintenance will be performed on the Ice Machines two (2) times per year (Winter and Summer)
 - One (1) Standard Water filter per unit will be changed two (2) times per year (does not include special filters such as reverse osmosis or high micron filters)
- Additional tasking is detailed on the following pages
- Preferred labor rates on all service calls and/or repairs, to be quoted in advance for approval
- Emergency on-call service 24/7

TIPS-USA Procurement Notes:

If already a member, and ready to purchase, please Issue a purchase order made payable to Vendor (Helm) and reference the TIPS/Helm Comprehensive HVAC Contract number #25010502 on the PO. Send both the PO and this proposal directly to tipspo@tips-usa.com. The Proposal/PO will be verified for compliance by TIPS and forwarded to HELM. You, the member, will receive a letter of compliance for your files.



Tasking

Scheduled maintenance inspections are performed at various times throughout the year. Tasking Sheets provide an overview of the maintenance to be performed. Below are examples of some of the tasking that may or may not be provided.

ICE MACHINE PREVENTATIVE MAINTENANCE

- Inspect compressor for security of mounting, overheating and loose or damaged electrical connections.
- Inspect and clean condenser fan and coil.
- Inspect unit for proper operation.
- Inspect all water lines for leaks or damage.
- Inspect and clean supply piping strainer if applicable
- Tighten all electrical connections.
- Remove ice from bin
- Thoroughly clean the interior bin and its parts with detergent and water.
- Disinfect and sanitize with food grade sanitizer recommended by manufacturer
- Clean air filter or replace if applicable
- Remove and clean removable parts
- Inspect for insect or rodent infestation under the unit
- Check the gasket around the door of the ice storage chest (open-compartment models) for cleanliness and evidence of possible leakage or dripping of contaminants into chest.
- Flush the system with fresh tap water and de-scaler, allow the ice storage chest to dry, and then return the unit to service.
- Change water filter
- Verify one (1) ice harvest cycle after cleaning
- Review Reports and Repairs Needed with the Customer



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Nathaniel Chipman
Purpose: (please explain in detail why we need the items or services requested)			
27-032 Door Access Upgrades Purpose: Kenton Brothers will install card access on various locations throughout the district. PRMS - Hub Rooms \$26,829.41 OTMS - Hub Room \$11,628.79 HR Door - District Office \$3,092.00 BVMS - Bus Doors \$9,268.75 BVHS - Teachers Lounge \$5,292.88 BV Academy - 2 Doors \$15,850.06 Total \$71,961.89			
Fund:	Bond	Account Number:	40829450-0
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of TIPS | Contract # 260202 |

OK NH 9/1/26

Begin Date: 9/15/2026	End Date: 4/30/2027
Company: Kenton Brothers INC.	Street Address: 3401 E Truman Rd
Contact Name: Neal Bellamy	City: Kansas City
Telephone: (816) 842-3700	State: MO
Email: nealb@kentonbrothers.com	Zip Code: 64127-2228
Cost: \$ 71,961.89 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Kent Corser Date 8/31/2026

PROJECT INVESTMENT SUMMARY

Equipment:	\$14,436.15
Labor:	\$11,094.00
Miscellaneous Charges:	\$1,299.26

Grand Total:**\$26,829.41**

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:**Payment Terms:**

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.

PROJECT INVESTMENT SUMMARY

Equipment:	\$6,881.46
Labor:	\$4,128.00
Miscellaneous Charges:	\$619.33

Grand Total:	\$11,628.79
---------------------	--------------------

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:

Payment Terms:

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.

PROJECT INVESTMENT SUMMARY

Equipment:	\$1,337.62
Labor:	\$1,634.00
Miscellaneous Charges:	\$120.38

Grand Total:**\$3,092.00**

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:**Payment Terms:**

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.

PROJECT INVESTMENT SUMMARY

Equipment:	\$2,980.50
Labor:	\$6,020.00
Miscellaneous Charges:	\$268.25

Grand Total:**\$9,268.75**

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:**Payment Terms:**

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.

PROJECT INVESTMENT SUMMARY

Equipment:	\$2,567.78
Labor:	\$2,494.00
Miscellaneous Charges:	\$231.10

Grand Total:**\$5,292.88**

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:**Payment Terms:**

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.

PROJECT INVESTMENT SUMMARY

Equipment:	\$8,702.81
Labor:	\$6,364.00
Miscellaneous Charges:	\$783.25

Grand Total:	\$15,850.06
---------------------	--------------------

Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

Kenton Brothers will provide the proposed system as described in this proposal for the above listed sum plus applicable taxes.

Deposit amount:

Payment Terms:

Upon Acceptance of proposal please coordinate payment of the deposit amount above to you Kenton Brothers Sales Representative.

Unless otherwise agreed upon, Kenton Brothers will bill project progressively as materials are purchased and installed.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Grounds	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Planned Maintenance of Oxford Middle Track. Full track re-spray.			
Fund:	Capital Outlay	Account Number:	016000202-7000
Funding Year:	2026/2027	Location(s) items or services are for:	Oxford Middle
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of TIPS | Contract # 26020101 |

OK NH 9/8/26

Begin Date: 9/21/2026	End Date: 9/30/2026
Company: McConnell & Associates Corp	Street Address: 1225 Iron
Contact Name: Preston McConnell	City: North Kansas City
Telephone: (816) 842-6066	State: MO
Email: p.mcconnell@mcconnellassociates.org	Zip Code: 64116
Cost: \$ 121,555.00	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 **Budget Administrator** Jacob Slobodnik **Date**9/2/2026



PROPOSAL

Bid ID Number:60769

Date:6/8/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

Bid Submitted To:

Blue Valley School Dist. #229
15020 Metcalf Avenue P. O. Box 23901
Overland Park, KS 66283

PHONE: 913-239-4121 FAX: 913-239-4699

CONTACT: Caleb Clements

Job Proposed:

TIPS - Oxford MS Track - 2026
12500 Switzer Rd
Overland Park, KS 66213

Description**Quantity Units****Net Price**

TIPS Cooperative Purchasing Contract Number:
26020101

THIS PROPOSAL IS IN REGARDS TO THE TRACK RESPRAY AT OXFORD MIDDLE
SCHOOL IN THE BLUE VALLEY SCHOOL DISTRICT.

PROPOSAL SCOPE:**TRACK PATCHING / CRACK FILLING:**

Cut out all damaged areas and dispose of the material offsite at an approved dump.
Thoroughly clean the asphalt/concrete base.
Prime the areas using polyurethane primer.
Patch the area back using polyurethane binder and 1-3mm rubber granules.
All cracks to be filled with polyurethane and topped with rubber

AS NEEDED

TRACK STRUCTURAL SPRAY: Stobitan SC Retopping

- Clean the existing surface free of dirt and debris
- Apply (2) coats of polyurethane structural spray
- Track color to be Black

4515 SF

MAC Respray Project Unit Price per SY = \$23.97
MAC Respray TIPS Unit Price per SY = \$29.87
MAC Respray Discount % = 19.75%

TRACK STRIPING:

Layout and Stripe Running Track per NFHS Standards.
Specific events shall be clarified on provided TRACK STRIPING INFORMATION
REQUEST FORM

Track Restripe Unit Project Price per Track = \$13,310.00
Track Restripe TIPS Unit Price per Track = \$14,940.00
TrackRestripe Discount % = 10.91%

TOTAL COST

\$121,555.00

EXCLUSIONS:

- *Bonds, Permits and Testing.
- *Repairing high or low spots unless stated above.
- *Correcting planarity unless stated above.
- *Pressure washing unless stated above.
- *Asphalt or concrete work unless stated above.
- *Seeding or sodding.
- *Any items not listed above.

Price is for one mobilization. Each additional mobilization will be billed at \$3,500.00 each.

Based on tax exempt prices.

A Project Exemption Certificate must be furnished before the start of work.



PROPOSAL

Bid ID Number:60769

Date:6/8/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

Bid Submitted To:

Blue Valley School Dist. #229
15020 Metcalf Avenue P. O. Box 23901
Overland Park, KS 66283

PHONE: 913-239-4121 FAX: 913-239-4699

CONTACT: Caleb Clements

Job Proposed:

TIPS - Oxford MS Track - 2026
12500 Switzer Rd
Overland Park, KS 66213

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Preston McConnell

PAYMENT AND COLLECTION

PAYMENT IS DUE UPON RECEIPT OF COMPANY'S INVOICE. IF COMPANY PROVIDES THIS AGREEMENT/PROPOSAL/BID TO AN ATTORNEY FOR ENFORCEMENT OF ITS TERMS, INCLUDING BUT NOT LIMITED TO COLLECTION OF AMOUNTS DUE, YOU AGREE TO PAY ALL EXPENSES AND COSTS, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES, EXPERT FEES, COURT COSTS, SERVICE FEES, AND ANY OTHER EXPENSE ASSOCIATED WITH COLLECTION. IN THE EVENT ALL SUMS ARE NOT PAID WHEN DUE, ALL UNPAID SUMS SHALL BEAR INTEREST AT THE (18%) PER ANNUM UNTIL PAID IN FULL.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory, and are hereby accepted.

Signature: _____

Name & Title (Please Print): _____

Date Accepted: _____

NOTES: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

Stobitan® SC

Base Mat and Spray Coat System

Cut Sheet



The Stobitan® SC running track system is a synthetic surface of 13 mm thickness, water permeable and suitable for all levels of competition. The system consists of a paved in place black rubber base mat bound with polyurethane and coated with multiple applications of spray applied pigmented polyurethane and like colored fine EPDM rubber granules to produce a fine textured surface. The Stobitan® SC system has a finely granulated finish providing a soft, comfortable surface and is spike resistant.

CUSTOM COLORS AVAILABLE

INSTALLATION OF STOBITAN® SC SYSTEM

ASPHALT AND CONCRETE PREPARATION

- A.** It is the responsibility of the asphalt-paving contractor to provide documentation that the paving meets those requirements set forth for asphalt paving. Additionally, the asphalt is to cure for a minimum of 14 days prior to synthetic surfacing being applied. Asphalt compaction tests are to be provided showing a compaction of 95% or greater. The asphalt will be checked with a 10-foot straight edge in all directions. Those areas not in conformance will be repaired and/or replaced by the paving contractor. Flooding the asphalt surface to locate irregularities is highly recommended.
- B.** All concrete work is to cure for a minimum of 45 days. No curing agents are to be used.
- C.** All areas to receive synthetic surfacing are to be clean and free of any loose particles or foreign substances such as dirt, oil, grease, etc.

INSTALLATION OF STOBITAN® SC SURFACING

- A.** Primer - All asphalt and concrete is primed using a mixture of polyurethane binder and solvent. Only the area to be covered within the working day should be primed to ensure a good bond to the base. Concrete base may require additional coating based on absorption rate of applied primer.
- B.** Base Layer - The base layer is a mixture of 1-4 mm SBR black rubber granules mixed in a mechanical mixer with polyurethane binder. The materials are mixed until homogeneous. Mixing ratio is 100 parts rubber to 20 parts polyurethane. The prepared rubber and polyurethane are then paved in place using a heated mechanical screed paver, specially designed for this work, to an approximate depth of 11 - 12 mm.
- C.** Structural Spray Coat (two coats minimum) - is spray applied with air and volume-controlled spray equipment. Care is to be taken to provide an even surface without streaking. This is accomplished by reversing direction of application for the second spray coat. A mixture of a spray coat and 0.5-1.5 mm like colored EPDM rubber granules is prepared in a mortar mixer or similar mixing vessel. A small quantity of EPDM dust may be required, for viscosity control, to provide a thick liquid mix for spraying.
- D.** All methods for mixing of products are to be approved by STOCKMEIER Urethanes and can be found on their Technical Data Sheet (TDS)
- E.** All labor shall be full time employees of the surfacing contractor.

LINE MARKINGS

- A.** All line marking paint is to be approved by the synthetic surfacing manufacturer.
- B.** All markings will be in accordance with the desires of the owner.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Grounds	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Planned maintenance for Pleasant Ridge Middle track surface. Full track re-spray.			
Fund:	Capital Outlay	Account Number:	016000202-7000
Funding Year:	2026/2027	Location(s) items or services are for:	Pleasant Ridge Middle
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>TIPS</u> | Contract # <u>26020101</u> |

OK NH 9/8/26

Begin Date: 9/21/2026	End Date: 10/2/2026
Company: McConnell & Associates Corp	Street Address: 1225 Iron
Contact Name: Preston McConnel	City: North Kansas City
Telephone: (816) 842-6066	State: mo
Email: p.mcconnell@mcconnellassociates.org	Zip Code: 64116
Cost: \$ 124,708.00	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Jacob Slobodnik Date 9/2/2026



PROPOSAL

Bid ID Number:61234

Date:8/5/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

Bid Submitted To:

Blue Valley School Dist. #229
15020 Metcalf Avenue P. O. Box 23901
Overland Park, KS 66283

PHONE: 913-239-4121 FAX: 913-239-4699

CONTACT: Caleb Clements

Job Proposed:

TIPS - Pleasant Ridge MS Track - 2026
9000 W 165th St
Overland Park, KS 66085

Description**Quantity Units****Net Price**

TIPS Cooperative Purchasing Contract Number:
26020101

**THIS PROPOSAL IS IN REGARDS TO THE TRACK RESPRAY AT PLEASANT RIDGE
MIDDLE SCHOOL IN THE BLUE VALLEY SCHOOL DISTRICT.**

PROPOSAL SCOPE:**TRACK PATCHING / CRACK FILLING:**

Cut out all damaged areas and dispose of the material offsite at an approved dump.
Thoroughly clean the asphalt/concrete base.
Prime the areas using polyurethane primer.
Patch the area back using polyurethane binder and 1-3mm rubber granules.
All cracks to be filled with polyurethane and topped with rubber

AS NEEDED

TRACK STRUCTURAL SPRAY: Stobitan SC Retopping

- Clean the existing surface free of dirt and debris
- Apply (2) coats of polyurethane structural spray
- Track color to be Black

4729 SY

MAC Respray Project Unit Price per SY = \$23.56
MAC Respray TIPS Unit Price per SY = \$29.87
MAC Respray Discount % = 21.14%

TRACK STRIPING:

Layout and Stripe Running Track per NFHS Standards.
Specific events shall be clarified on provided TRACK STRIPING INFORMATION
REQUEST FORM

Track Restripe Unit Project Price per Track = \$13,310.00
Track Restripe TIPS Unit Price per Track = \$14,940.00
Track Restripe Discount % = 10.91%

TOTAL COST

\$124,708.00

EXCLUSIONS:

- *Bonds, Permits and Testing.
- *Repairing high or low spots unless stated above.
- *Correcting planarity unless stated above.
- *Pressure washing unless stated above.
- *Asphalt or concrete work unless stated above.
- *Seeding or sodding.
- *Any items not listed above.

Price is for one mobilization. Each additional mobilization will be billed at \$3,500.00 each.

Based on tax exempt prices.

A Project Exemption Certificate must be furnished before the start of work.



PROPOSAL

Bid ID Number:61234

Date:8/5/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

Bid Submitted To:

Blue Valley School Dist. #229
15020 Metcalf Avenue P. O. Box 23901
Overland Park, KS 66283

PHONE: 913-239-4121 FAX: 913-239-4699

CONTACT: Caleb Clements

Job Proposed:

TIPS - Pleasant Ridge MS Track - 2026
9000 W 165th St
Overland Park, KS 66085

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Preston McConnell

PAYMENT AND COLLECTION

PAYMENT IS DUE UPON RECEIPT OF COMPANY'S INVOICE. IF COMPANY PROVIDES THIS AGREEMENT/PROPOSAL/BID TO AN ATTORNEY FOR ENFORCEMENT OF ITS TERMS, INCLUDING BUT NOT LIMITED TO COLLECTION OF AMOUNTS DUE, YOU AGREE TO PAY ALL EXPENSES AND COSTS, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES, EXPERT FEES, COURT COSTS, SERVICE FEES, AND ANY OTHER EXPENSE ASSOCIATED WITH COLLECTION. IN THE EVENT ALL SUMS ARE NOT PAID WHEN DUE, ALL UNPAID SUMS SHALL BEAR INTEREST AT THE (18%) PER ANNUM UNTIL PAID IN FULL.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory, and are hereby accepted.

Signature: _____

Name & Title (Please Print): _____

Date Accepted: _____

NOTES: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.



The Stobitan® SC running track system is a synthetic surface of 13 mm thickness, water permeable and suitable for all levels of competition. The system consists of a paved in place black rubber base mat bound with polyurethane and coated with multiple applications of spray applied pigmented polyurethane and like colored fine EPDM rubber granules to produce a fine textured surface. The Stobitan® SC system fully meets the performance requirements and is certified by World Athletics.

System Benefits

- Permeable and Spike Resistant
- Finely Granulated Finish Provides a Soft, Comfortable Surface
- Various Colors Available
- World Athletics Certified Product

ASPHALT AND CONCRETE PREPARATION

A. It is the responsibility of the asphalt-paving contractor to provide documentation that the paving meets those requirements set forth for asphalt paving. Additionally, the asphalt is to cure for a minimum of 28 days prior to synthetic surfacing being applied. Asphalt compaction tests are to be provided showing a compaction of 95% or greater. The asphalt will be checked with a 10-foot straight edge in all directions. Those areas not in conformance will be repaired and/or replaced by the paving contractor. Flooding the asphalt surface to locate irregularities is highly recommended.

B. All concrete work is to cure for a minimum of 45 days. No curing agents are to be used.

C. All areas to receive synthetic surfacing are to be clean and free of any loose particles or foreign substances such as dirt, oil, grease, etc.

INSTALLATION OF STOBITAN® SC - WB SURFACING

A. Primer - All asphalt and concrete is primed using a mixture of Stobiela® 131.09 polyurethane binder and solvent such as butyl acetate (1 :1 w/w) or Stobiela® S 080/081. Application rate is approximately 0.28 lbs/sy. Only the area to be covered within the working day should be primed to ensure a good bond to the base. Concrete base may require additional coating based on absorption rate of applied primer.

B. Base Layer - The base layer is a mixture of 1-4 mm SBR black rubber granules mixed in a mechanical mixer with Stobiela® 131.09 polyurethane binder. The materials are mixed until homogeneous. Mixing ratio is 100 parts rubber to 20 parts polyurethane. The prepared rubber and polyurethane is then paved in place using a heated mechanical screed paver, specially designed for this work, to an approximate depth of 11 - 12 mm using approximately 17 .33 lbs/sy of mixed material.

C. Structural Spray Coat (two applications) - is spray applied with air and volume-controlled spray equipment. Care is to be taken so as to provide an even surface without streaking. This is accomplished by reversing direction of application for the second spray coat. Total spray application rate for the system shall be 3.68 lbs/sy depending on product used. A mixture of Stobiela® 169.XX and 0.5-1.5mm like colored EPDM rubber granules is prepared in a mortar mixer or similar mixing vessel. A small quantity of EPDM dust may be required, for viscosity control, to provide a thick liquid mix for spraying.

D. All methods for mixing of products are to be approved by Stockmeier and can be found on their Technical Data Sheet (TDS)

E. All labor shall be full time employees of the surfacing contractor.

LINE MARKINGS

A. All line marking paint is to be approved by the synthetic surfacing manufacturer.

B. All markings will be in accordance to the desires of the owner.





PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
SPED Para will be filling a vacancy at BVNW for the 26-27 school year.			
Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	BVNW
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Amergis Healthcare Staffing Inc	Street Address: 11602 West Center Rd
Contact Name: Jason Johanek	City: Omaha
Telephone:	State: NE
Email: jajohane@amergis	Zip Code: 68144
Cost: \$ 48,000.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/18/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVH	Requested By:	Sheri Cain/Mollie McNally
Purpose: (please explain in detail why we need the items or services requested)			
Blue Valley High orchestra trip to Orlando Florida. Students will attend the STARS Performance Program "Sound Design: Music and the Art of Foley" workshop at Universal Studios to experience life as film musicians. Anthem Group Tours will arrange for lodging, air and ground transportation, food, and theme park admission. The students that commit to the trip will work together to do some group fundraising to offset costs as much as possible. Families are responsible for the remaining costs of the trip that will be paid via SchoolCash.			
Fund:	Activity Funds	Account Number:	Orchestra Club Account
Funding Year:	2026/2027	Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☒ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 3/16/2026	End Date: 3/20/2026
Company: Anthem Group Tours	Street Address: 7620 Apple Tree Cir.
Contact Name: Mark Russell	City: Orlando
Telephone: (407) 405-1874	State: FL
Email: mark@anthemgrouptours.com	Zip Code: 32819
Cost: \$ 95,850.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Mollie McNally Date 9/1/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Behavioral Health Allies will transport student 8032 from his home to Brighthouse Academy for the 26-27 school year.			
Fund:	Special Education	Account Number:	26133
Funding Year:	2026/2027	Location(s) items or services are for:	Home to Brighthouse
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 9/1/2026	End Date: 8/31/2027
Company: Behavioral Health Allies	Street Address: 10330 Hickman Mills Drive
Contact Name: Ian Hanover	City: Kansas City
Telephone: (816) 994-2600	State: MO
Email: ian.hanover@behavioralhealth.org	Zip Code: 64137
Cost: \$ 105,000.00 Estimated	
Prior Year Cost: N/A	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/14/2026

Addendum No. 1 2026-2027 Master Services Agreement

EXHIBIT B

SCHEDULE OF SERVICES FOR TRANSPORTATION

This is an exhibit attached to, and made part of, the Agreement between Behavioral Health Allies, LLC (“Service Provider”) and Unified School District No. 229, Johnson County, State of Kansas (“Client”) for the provision of services, as set forth below, to [REDACTED] with a date of birth of [REDACTED] (“Individual”).

Client shall pay the fees, as set forth below, for the provision of curb-to-curb transportation services for Student. The rates set forth above are subject to change in the event of a change in the Pick-Up Address or Destination Address during the term of the Agreement. The rates are also subject to change, if there is a change in the number of students served within Client’s district.

Pick-Up Address: [REDACTED], Overland Park, Kansas 66223

Destination Address: Day School, 10001 W 8th St, Overland Park, Kansas 66212

<i>Transportation Services</i>	
Service	Rate
Full-time transportation (including one driver and one aide) from Pick-Up Address to Destination Address and from Destination Address to Pick-Up Address	\$8,800 per month 25% discount in December 2026 10% discount in August 2027
Wait-Outs (no cost for first 5 minutes)	\$1 per minute
Additional Services – Intensive Behavioral or Safety Needs	\$55 per day

Service Provider will, at all times while transportation services are being performed for Client, provide and maintain Combined Single Limit insurance coverage on each vehicle in an amount not less than \$1,000,000 for bodily injury per occurrence and, upon request, provide Client a current certificate evidencing such coverage.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have caused this Exhibit B to be executed as of the Effective Date by their respective duly authorized officers.

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

By: _____

Name: _____

Title: _____

BEHAVIORAL HEALTH ALLIES, LLC

By: _____

Erin Wiercinski, CEO

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Communications	Requested By:	Kaci Brutto
Purpose: (please explain in detail why we need the items or services requested)			
Postage and processing fees for Blue Valley Today, Bond Mailers, and Champions of Learning publications.			
Fund:	General Fund	Account Number:	006001164-5310
Funding Year:	2026/2027	Location(s) items or services are for:	District-wide Communication
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2025	End Date: 6/30/2026
Company: Burdiss Letter Shop Services Co	Street Address: 9940 Widmer Rd
Contact Name: Lance Horton	City: Lenexa
Telephone: (913) 262-7801	State: KS
Email: lanceh@burdiss.com	Zip Code: 66215-1242
Cost: \$ 57,600.00 Estimated	
Prior Year Cost: \$ 67,636.46	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Kaci Brutto Date 8/17/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Athletics/Activities	Requested By:	Matt Ortman
Purpose: (please explain in detail why we need the items or services requested)			
High School Eastern Kansas League Membership dues for the 2026-27 school year. This allows our schools to continue as a member of the league.			
Fund:	Activity Funds	Account Number:	Various
Funding Year:	2026/2027	Location(s) items or services are for:	All HS
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Eastern Kansas League	Street Address: 13260 Switzer Rd.
Contact Name: Michael Richards	City: Overland Park
Telephone:	State: KS
Email: mrichards02@bluevalleyk12.org	Zip Code: 66213
Cost:	\$ 25,000.00
Prior Year Cost:	\$ 25,000.00
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Matt Ortman Date 8/6/2026



Official Invoice 000001

BILLED TO:

Blue Valley School District Member Schools:

15020 Metcalf Ave, Overland Park, KS 66223

- Blue Valley High
- Blue Valley North
- Blue Valley Northwest
- Blue Valley Southwest
- Blue Valley West

Invoice Date:

- August 3rd, 2026

Description:

- League Dues 26-27 School Year
 - \$5,000 Per School
 - \$25,000 Total

EKL: Michael Richards

Blue Valley Northwest High School 13260 Switzer Rd. Overland Park, KS 66213

913-239-3407 MRichards02@Bluevalleyk12.org



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Operations and Maintenance	Requested By:	Andy Spruill
Purpose: (please explain in detail why we need the items or services requested)			
Digitally scan in and organize blueprints for all BV properties.			
Fund:	Capital Outlay	Account Number:	28494
Funding Year:	2026/2027	Location(s) items or services are for:	Support Services Building
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
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| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 9/21/2026	End Date: 4/30/2027
Company: KC Printing Company LLC dba Lang	Street Address: 1804 Swift Avenue
Contact Name: Taten Stamm	City: North Kansas City
Telephone: (620) 820-0149	State: MO
Email: tstamm@kcblueprint.com	Zip Code: 64106
Cost: \$ 100,000.00 Estimated	
Prior Year Cost: 0 N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator Jake Slobodnik Date 8/20/2026



SCANNING SERVICES PROPOSAL

Blue Valley Schools
Andrew R. Spruill

Scope of Services

Our scanning process includes:

- High-resolution scanning of each plan page
- OCR (Optical Character Recognition) included at no additional cost
- Indexing each page and naming based on the provided or derived titles
- Compiling plans into both individual page PDFs and multipage compiled files
- Roll tracking: Each completed roll will be wrapped, labeled, and marked as scanned

Pricing Breakdown

Service	Rate Per Page
Core scanning of plans	\$2.10
Indexing and page titling	\$0.45
Digital compiling (single & multipage)	\$0.25
Total per scan	\$2.80

However, in light of the streamlined approach and reduced overhead, we are offering a discounted flat rate of:

\$1.50 per scanned page

This rate includes all services listed above, with no additional or hidden fees.

Project Overview

Following our recent discussion, and request for a total cost breakdown, we provide the following. We estimate that there exists around 500 total rolls within the Blue Valley Facilities needing to be scanned. Using an average of 100 pages a roll, (please note some

Making Plans for the Future

1804 Swift Avenue, North Kansas City, MO 64116 • 816.527.0900 • 816.527.0960 Fax • plottingnkc@kcblueprint.com
414 E. 12th Street, Kansas City, MO 64106 • 816-513-1048 • kcorders@kcblueprint.com



rolls are significantly smaller and there exists some significantly larger rolls as well), we can estimate that there exists roughly 50,000 pages total to be scanned. At our \$1.50 per page fee, you are looking at roughly \$75,000 for all scanning to be completed over the course of the project.

Conclusion

We greatly appreciate the opportunity to work with you on this project. Please feel free to reach out with any questions, special requests, or revisions needed for this proposal. I'm confident you'll be pleased with both the quality and efficiency of our service.

Thank you,

Taten Stamm

KC Blueprint and Planroom / Lane Blueprint and Reprographics

TStamm@KCBlueprint.com | 620-820-0149

LBOP@Laneblueprint.com | 913-529-2500

Making Plans for the Future

1804 Swift Avenue, North Kansas City, MO 64116 • 816.527.0900 • 816.527.0960 Fax • plottingnkc@kcblueprint.com
414 E. 12th Street, Kansas City, MO 64106 • 816-513-1048 • kcorders@kcblueprint.com



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Contracted LPN to provide nursing services for student 6579 at ACCESS. Prior year cost is lower because the contracted LPN switched to part-time during the school year. We anticipate more expense this year because we are expect the LPN to remain full time, and anticipate the student to attend more days than last year.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	ACCESS
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
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| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 88,000.00 Estimated	
Prior Year Cost: \$60,000 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/3/2026



AGREEMENT ADDENDUM

This Addendum (hereinafter "Addendum") to the Educational Institution Agreement(hereinafter "Agreement") is entered into this 31st day of July, 2026, by and between **Unified School District No. 229, Johnson County, State of Kansas**, located at 15020 Metcalf Ave Overland Park, KS, 66223, referred to in this Agreement as "EDUCATIONAL INSTITUTION," and **Maxim Healthcare Services, Inc.** a Maryland Corporation including its affiliates and subsidiaries, with an office located at 10881 Lowell Avenue Suite 100 Overland Park, KS 66210, referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, EDUCATIONAL INSTITUTION and MAXIM entered into the Agreement, with an effective date of 08/01/2026.

WHEREAS, EDUCATIONAL INSTITUTION and MAXIM wish to add to the Agreement to incorporate the following terms and conditions.

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, and intending to be legally bound, EDUCATIONAL INSTITUTION and MAXIM hereby agree to add to the Agreement as follows:

The following rates shall be applicable as of the Effective Date listed below:

Service	Rate (per hour)
1:1 Hourly Licensed Practical Nurse (LPN)	\$64 per hour
1:1 Hourly Registered Nurse (RN)	\$68 per hour

Authorized SERVICES for: [REDACTED]

Duration of Services beginning on Effective Date: 08/01/2026 – 7/31/2027

Annual Rate Increase. An annual rate increase of 0% will be added to each services type listed above every year on Effective Date.

Mileage. Mileage will be charged at \$0.00 per mile.

Orientation. Rates listed above will be charged for all time spent in required EDUCATIONAL INSTITUTION orientation.

Overtime. Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

The terms and conditions of this Addendum are effective as of 07/01/2026. All other terms and conditions will remain unchanged as stated in the Agreement.

EDUCATIONAL INSTITUTION and MAXIM have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Addendum as of the date set forth above.

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

Signature

Printed Name & Title

Date

ATTESTED BY:

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date

APPROVED AS TO FORM:

Signature

Printed Name & Title

Date



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
A IRR teacher will be filling a vacancy at CPE for the 26-27 school year.			
Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	CPE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
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| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 8/7/2026	End Date: 6/30/2027
Company: Quantum Health Professionals Inc	Street Address:
Contact Name: Madison Wilson	City: 519 Avenida Cesar E Chavez
Telephone: (913) 944 4143	State: MO
Email: mlwilson@quantum pros.com	Zip Code: 64108
Cost: \$ 100,000.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/6/2026

EXHIBIT A

SERVICES ADDENDUM

Block Scheduling Terms

Effective Date	8/7/2026
Company	QUANTUM HEALTH PROFESSIONALS, INC. d/b/a Quantum Education Professionals (a Kansas corporation)
Facility	Blue Valley School District

This **SERVICES ADDENDUM** (“**this Addendum**”), dated as of the Effective Date set forth above, is by and between **QUANTUM HEALTH PROFESSIONALS, INC.**, doing business as **Quantum Education Professionals**, a Kansas corporation (the “**Company**”), and the Facility identified above (the “**Facility**”). This Addendum is governed by, and incorporates by this reference, all of the terms and conditions of the Staffing Agreement between the Company and the Facility, as previously or hereafter amended by the parties from time to time (the “**Master Agreement**”). All capitalized terms not defined herein shall have the meaning ascribed to them in the Master Agreement.

1. Term

The term of this Addendum and related Services is for the dates set forth below (the “Addendum Term”) unless earlier terminated as provided herein or in the Master Agreement.

2. Facility Request for Services

The Facility requests that the Company furnish the following professionals (“Assigned Professionals”) during the Addendum Term, subject to the terms identified below and the terms and conditions of the Master Agreement.

Assigned Professionals’ scheduled days per week will be predetermined based on Facility need and scheduling logistics. Specific days are not guaranteed to flex or shift during weeks with atypical schedules, including but not limited to holidays, shortened weeks, staff development days, or other calendar variations, unless otherwise mutually agreed upon in writing by the parties.

Last Name	Faggard
First Name	Alicia
Discipline	Special Education Teacher
Bill Rate	\$73.00
Minimum Weekly Hours	40
Minimum # of Report Days	184
Start Date	8/7/2026
End Date	5/25/2027
Start Time	8:15
End Time	4:15
Building Assigned	Cottonwood Point Elementary

3. Replacements

In the event of illness or other extreme situations involving an Assigned Professional, the Company shall make commercially reasonable efforts to replace the Assigned Professional. Consistent with Section 1.c of the Master Agreement, the Company makes no guarantees.

4. Cancellation / Reduction of Services and Termination

In addition to the termination rights specified in the Master Agreement, the following rights shall apply to this Addendum:

a. Cancellation / Reduction by Facility Without Cause.

The Facility may cancel this Addendum in its entirety or reduce the Services required under this Addendum, without cause and for any reason, at the conclusion of the 1st semester; provided that the Facility gives the Company written notice of the cancellation or reduction (identifying the particular reductions) at least thirty (30) days prior to the end of the 1st semester or at least thirty (30) days prior to the start of the first semester.

b. Upon Termination of Master Agreement.

Notwithstanding the stated Addendum Term, this Addendum shall automatically terminate upon termination of the Master Agreement in accordance with the terms thereof.



5. Additional Services

The Facility may request additional Services at any time during the Addendum Term. Such additional Services shall be set forth in a new Addendum signed by both parties.

6. Customer Feedback

The Facility agrees to complete a Customer Feedback Form on the above-named Assigned Professionals after completion of the block assignment established above. The Company will furnish the Feedback Form to the Facility, and the Facility shall complete and return the Feedback Form within seven (7) days after its receipt.

7. Drive Time and Mileage

Drive Time. Drive time will be billed at the above-noted hourly rates. Drive time will be billed for any Assigned Professional driving greater than thirty (30) minutes from their home to the Facility site. Total drive time to and from the Assigned Professional's home, minus sixty (60) minutes, will be billed to the Facility. All drive time between Facility sites will be billed to the Facility.

Mileage. Mileage will be billed at the Standard Federal Mileage Rate. Mileage will be billed for any Assigned Professional traveling greater than thirty (30) miles from their home to the Facility site. Total mileage traveled to and from the Assigned Professional's home, minus sixty (60) miles, will be billed to the Facility. All mileage traveled between Facility sites will be billed to the Facility.

S I G N A T U R E S

IN WITNESS WHEREOF, each undersigned, through its duly authorized officer, has executed this Agreement effective as of the day and year first written above.

FACILITY

(Facility Legal Name)

By: _____
(Signature)

Name: _____

Title: _____

Date: _____



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Soliant will supply a SPED IRR teacher to fill a vacancy at OTE.			
Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	OTE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
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| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 8/10/2026	End Date: 5/25/2027
Company: Soliant Staffing LLC	Street Address: 5550 Peachtree Pkwy Ste 500
Contact Name: Alyssa Shelnett	City: Peachtree Corners
Telephone: (678) 735-7517	State: GA
Email: alyssa.shelnett@soliant.com	Zip Code: 30092
Cost: \$ 115,000.00 Estimated	
Prior Year Cost: n/a	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/6/2026



CLIENT ASSIGNMENT CONFIRMATION

This Client Assignment Confirmation is entered into on the date first signed below and supplements the Client Services Agreement between Soliant Health, LLC ("Soliant" or "the Company") and the Client named below. The Soliant Consultant has been placed with Client and Client will pay Soliant for hours worked by Consultant according to the terms outlined in this confirmation.

ASSIGNMENT DETAILS

CLIENT NAME:	Blue Valley Schools		PID:	-
Consultant:	Kimberly Morgan	Position:	Special Education Teacher (Travel)	
Assignment Start Date:	08/03/2026	Assignment End Date:	05/25/2027	
Bill Rate per hour:	\$84.00	Overtime Bill Rate per hour:	\$126.00	
Minimum Hours:	37.5			
Miscellaneous:	-			

It is the Client's responsibility to notify their Account Representative if a Teaching Certification will be required for this position.

Please note: Sales tax will be added to professional fees if required by state law and client is not a tax-exempt entity.

If Consultant should be required to travel to other locations at the specific request of the Client, the Client will be responsible for all expenses incurred.

Option of virtual services will be offered by Soliant in lieu of onsite services.

All precautions will be taken by the Client to create a safe and healthy environment.

-

Account Representative Contact Information: Alyssa Shelnutt
alyssa.shelnutt@soliant.com
678-735-7517

By: 24680 - Blue Valley Schools

Print Name: _____

Title: _____

Date: _____

****Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless Soliant is notified of changes by Client within forty-eight (48) hours of client's receipt of this Client Assignment Confirmation.***



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVSW	Requested By:	Jaymes Dickinson
Purpose: (please explain in detail why we need the items or services requested)			
Blue Valley Southwest dance team will travel and compete at the national level in Orlando, Florida. Students will fund-raise to reduce costs. Families will pay the remaining trip fees. Southwest Airlines Co \$12,509.46 Est Hilton Orlando \$15,192.00 Est Total \$27,701.46 Est			
Fund:	Activity Funds	Account Number:	
Funding Year:	2026/2027	Location(s) items or services are for:	BVSW
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
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| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 2/9/2027	End Date: 2/16/2027
Company: Southwest Airlines Co / Hilton Orlando	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost: \$ 27,701.46 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator _____ Date _____



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Contracted 1:1 RN to fill a vacancy at MTE for the remainder of the 26-27 school year.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	MTE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
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| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 8/27/2026	End Date: 5/25/2027
Company: Sunbelt Staffing LLC	Street Address: PO Box 934411
Contact Name: Andrew Kosinski	City: Atlanta
Telephone: (813) 343-0394	State: GA
Email: andrew.kosinski@sunbeltstaffing.com	Zip Code: 31193-4411
Cost: \$ 70,000.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/27/2026



Client Assignment Confirmation

Education Division

Addendum A

Client agrees to pay Sunbelt Staffing LLC ("Sunbelt" or "the Company") for hours worked by Consultant on the following terms:

Client Name:	Blue Valley Unified School District 229		
Client Location:	Mission Trails Elementary - 13200 Mission Rd, Leawood, KS 66209		
Sunbelt Consultant:	Barbara Lafal		
Position:	Registered Nurse		
Assignment Start Date:	08/27/2026	Assignment End Date:	05/25/2027
Bill Rate <i>per Hour</i> :	\$65.00	Overtime Rate <i>per Hour</i> :	\$97.50
Minimum Weekly Hours:	37.5 Weekly hours are based on service date according to published school calendar		
Expenses:	Unless otherwise stated, Bill Rate is inclusive of all expenses.		
Miscellaneous:	Upon completion of a full school year, August 27, 2026 – June 24, 2027 with Blue Valley Schools, the client may hire or employ the above consultant directly without any placement or recruiting fees		

Account Executive Information: Andrew Kosinski
andrew.kosinski@sunbeltstaffing.com
813-343-0394

Sales tax will be added to professional fees if required by state law and client is not a tax exempt entity.

If Sunbelt Consultant should be required to travel to other locations at the specific request of the Client, the Client will be responsible for all expenses incurred.

Option of virtual services will be offered by Sunbelt in lieu of onsite services.

All precautions will be taken by the Client to create a safe and healthy environment.

-

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

By: _____
Jan Kessinger
Board of Education President

Date: _____

Attested By:

Approved as to Form:

Anna Sweeney, Board of Education Clerk

Melissa Hillman, Chief Legal Officer

Sunbelt Staffing, LLC

By: _____

Toll Free Phone 800-776-7713
Toll Free Fax 877-309-9795
www.sunbeltstaffing.com

**Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless Sunbelt is notified of changes by Client within forty-eight (48) hours of client's receipt of this Client Assignment Confirmation.*



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Sunbelt will supply 1:1 RN support for student at VPE.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	VPE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
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| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 8/10/2026	End Date: 5/25/2027
Company: Sunbelt Staffing LLC	Street Address: PO Box 934411
Contact Name: Andrew Kosinski	City: Atlanta
Telephone: (813) 343-0394	State: GA
Email: andrew.kosinski@sunbeltstaffing.com	Zip Code: 31193-4411
Cost: \$ 72,000.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) August 2026 Budget Administrator Dr. Jessica Meisenheimer Date 8/7/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVH	Requested By:	Stephen Meiller/Mollie McNally
Purpose: (please explain in detail why we need the items or services requested)			
BVHS Band takes this trip every four years to perform and be adjudicated while experiencing Winter Park Ski-Music Festival as a group. Estimating 120 students and staff @ \$710 per person. Families pay trip fees out of pocket to cover expenses for this optional trip.			
Fund:	Activity Funds	Account Number:	
Funding Year:	2026/2027	Location(s) items or services are for:	BVH
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|---|
| ☒ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☒ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # _____ |

Begin Date: 4/1/2027	End Date: 4/4/2027
Company: Winter Park Ski-Music Festival	Street Address: PO Box 369
Contact Name: Shane Henry	City: Grandview
Telephone: (404) 543-8827	State: TX
Email: shane@winterparkskimusicfestival.com	Zip Code: 76050
Cost: \$ 85,200.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) September 2026 Budget Administrator _____ Date _____



Human Resources Report to the Board of Education

September 14, 2026

Administration recommends approval of the following actions:

APPOINTMENTS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
CARLISLE, JENNIFER ANN	TIMBER CREEK ELEMENTARY	TEACHER-GRADE 3	08/20/2026
CONTRERAS, KATHERINE NICOLE	TIMBER CREEK ELEMENTARY	TEACHER-GRADE 4	08/10/2026
GOOCH, KRISTAL LYNN	VALLEY PARK ELEMENTARY	SCHOOL NURSE	09/14/2026
PAYTON, NICOLE MARIE	VALLEY PARK ELEMENTARY	TEACHER-GRADE 4	08/11/2026



Human Resources Report to the Board of Education

September 14, 2026

Administration recommends approval of the following actions:

RESIGNATIONS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
GURWELL, NICHOLE TEICH	MORSE ELEMENTARY	INSTRUCTIONAL DESIGN COACH	09/02/2026
GURWELL, NICHOLE TEICH	SUNSET RIDGE ELEMENTARY	INSTRUCTIONAL DESIGN COACH	09/02/2026



Human Resources Report to the Board of Education

September 14, 2026

Administration recommends approval of the following actions:

RETIREMENTS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
JETER, TAMI LYNNE	OAK HILL ELEMENTARY	TEACHER-GRADE 4	05/25/2027



Human Resources Report to the Board of Education

September 14, 2026

Administration recommends approval of the following actions:

SUPPLEMENTALS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
ADAIR, MARK JEFFREY	BLUE VALLEY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
ADAMS, GRETCHEN ANNE	BLUE VALLEY NORTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
AITKEN, SARA HEESZEL	HEARTLAND ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
ALBERTIN, KAREN SUE	HARMONY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
ALDERMAN, AMY MICHELLE	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
ALEXANDER, CARISSA N	OXFORD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
ALEXANDER, KELLEY RENE	MORSE ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
ALEXANDER, MEAGAN MARIE	CEDAR HILLS ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
ALEXANDER, TARA MARIE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
ALLEN, BRIDGET ELAINE	BLUE VALLEY WEST HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
ALLEN, BRIDGET ELAINE	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-SPED	08/07/2026
ALLEN, CLAIRE A	LAKEWOOD MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
ALLEN, CLAIRE A	DISTRICT WIDE	DRUG & ALCOHOL COORDINATOR	09/01/2026
ALLEN, CLAIRE A	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
ALLEN, CLAIRE A	LAKEWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
ALLEN, LAUREN ELIZABETH	AUBRY BEND MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
ALLEN, LAUREN ELIZABETH	AUBRY BEND MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
ALLISON, JOSEPH B	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-FLAG FOOTBALL	08/16/2026
ANDERSON, CAROLINE KAY	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
ANDERSON, JENNIFER KATHLEEN	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
ANDREWS, JAMES NICHOLAS	SUNRISE POINT ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
ARNDT, MEGAN ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-FLAG FOOTBALL	08/16/2026
ASHEN, JEFFREY S	BLUE VALLEY WEST HIGH SCHOOL	ADDL TEACHING PLAN-YEAR	08/07/2026
ASHEN, JEFFREY S	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027
ASQUITH, ROBERT WILLIAM	VIRTUAL ED	42 EXTENDED DAYS-VIRTUAL ED	08/07/2026
BABB, CRYSTAL GAY	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
BABB, CRYSTAL GAY	BLUE VALLEY NORTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
BABKIN, SARAH ELIZABETH	OXFORD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
BAKER, KATHERINE A	BLUE VALLEY HIGH SCHOOL	ADDL TEACHING SUPV-YEAR	08/07/2026
BAKER, NALAINA MICHELLE	BLUE VALLEY ACADEMY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
BAKER, NALAINA MICHELLE	SERVICE CENTER	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
BAKER, WILLIAM FRANK	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
BALINT, SARA A	BLUE VALLEY WEST HIGH SCHOOL	COORDINATOR-GRADE LEVEL	08/07/2026
BALL, ANNE MARIE	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
BALL, JULIE D	SUNSET RIDGE ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
BALL, JULIE D	DISTRICT WIDE	DRUG & ALCOHOL COORDINATOR	09/01/2026
BANKS, ANGELA LAUREN	STANLEY ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
BANKS, THORNE BISBEE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
BARKLEY, JORDAN SARA	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
BARNES, DUSTIN LYNN	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
BARNHART, HEATHER ROSE	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-ADVISORY	08/07/2026
BARTON, SETH MICHAEL	BLUE VALLEY NORTHWEST HS	SPONSOR-CATEGORIES	08/07/2026
BASOM, AMBER NICHOLE	HEARTLAND ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
BASOM, AMBER NICHOLE	DISTRICT WIDE	COORDINATOR-COUNSELING	08/07/2026



Human Resources Report to the Board of Education

September 14, 2026

Administration recommends approval of the following actions:

BATT, NICOLE ELIZABETH	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
BAUCOM, KELLI E	BLUE VALLEY SOUTHWEST HS	15 EXTENDED DAYS-COUNSELOR	08/07/2026
BAUCOM, KELLI E	BLUE VALLEY SOUTHWEST HS	COORDINATOR-GRADE LEVEL	08/07/2026
BAUMAN, LISA ANN	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
BAUMGARNER, JESSICA DIANE	OVERLAND TRAIL ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
BAUS, KAREN ANN	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
BAYOUTH, MELISSA LYNN	OVERLAND TRAIL MIDDLE SCHOOL	HEAD SPONSOR-SCIENCE OLYMPIAD	08/07/2026
BECKER, BECKY M	BLUE VALLEY NORTHWEST HS	ASST COACH-FLAG FOOTBALL	08/16/2026
BECKFORD, RYAN NICHOLAS	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
BENSCHIEDT, LAURA LOUISE	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
BENSCHIEDT, LAURA LOUISE	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
BENSCHIEDT, LAURA LOUISE	CENTER FOR ADV PROF STUDIES	HEAD SPONSOR-HOSA	08/07/2026
BERDING, ANDREW THOMAS	BLUE VALLEY SOUTHWEST HS	ADDL TEACHING PLAN-2ND SEM	01/04/2027
BEREN, SARAH ZAVETT	EDUCATIONAL SUPPORT CENTER	15 EXTENDED DAYS-CAREER READY	08/07/2026
BERGEE, JILL A	VALLEY PARK ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
BERGEE, JILL A	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
BEYE, EMILY E	BLUE VALLEY MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
BILLQUIST, LINDSAY ELIZABETH	LEAWOOD MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
BILLQUIST, LINDSAY ELIZABETH	LEAWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
BIRD, BAILEY KAY	TIMBER CREEK ELEMENTARY	14 EXTENDED DAYS-ADMIN DEAN	08/07/2026
BIRD, BAILEY KAY	TIMBER CREEK ELEMENTARY	ADMIN DEAN SUPV STIPEND	08/07/2026
BIRNBAUM, CAROL ELLEN	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
BLACK, CARTER D	BLUE VALLEY WEST HIGH SCHOOL	COORDINATOR-GRADE LEVEL	08/07/2026
BLACK, PAULA JEAN	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
BLACKBURN, BRENDON GREER	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
BLUNT, ALLISON ELAINE	WOLF SPRINGS MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
BLUNT, ALLISON ELAINE	WOLF SPRINGS MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
BOCK, ABIGAIL ELIZABETH	DISTRICT WIDE	LIMITED SUPPLY 1 OF 3	09/16/2026
BOEHM, MEGHAN M	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
BOGE, JULIA ANNE	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
BOGE, JULIA ANNE	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
BOHL, KELSEY MARIE	OAK HILL ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
BOLLINGER, BRIAN ROBERT	HARMONY MIDDLE SCHOOL	MS COORDINATOR-INTERVENTION	08/07/2026
BOLLINGER, BRIAN ROBERT	HARMONY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
BOLTON, CRISTY YVONNE	EDUCATIONAL SUPPORT CENTER	22 EXTENDED DAYS-DCT	08/07/2026
BOLTZ, KAYLA ANN	BLUE VALLEY MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
BOLTZ, KAYLA ANN	BLUE VALLEY MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
BOLTZ, KAYLA ANN	BLUE VALLEY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
BOLTZ, KAYLA ANN	BLUE VALLEY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
BOND, BENJAMIN KYLE	DISTRICT WIDE	COORDINATOR-PE	08/07/2026
BONE, EMMALINE ELIZABETH	HARMONY ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
BONE, EMMALINE ELIZABETH	OVERLAND TRAIL ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
BOOK, ANDREW JOHN	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
BOOS, MICHAEL TODD	BLUE VALLEY MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
BOREN, TERRENCE T	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-GIRLS GOLF	08/16/2026
BOULDEN, DAVID DONALD	OVERLAND TRAIL ELEMENTARY	14 EXTENDED DAYS-ADMIN DEAN	08/07/2026
BOULDEN, DAVID DONALD	OVERLAND TRAIL ELEMENTARY	ADMIN DEAN SUPV STIPEND	08/07/2026
BOULDEN, DAVID DONALD	DISTRICT WIDE	LIMITED SUPPLY 1 OF 1	09/16/2026



Human Resources Report to the Board of Education

September 14, 2026

Administration recommends approval of the following actions:

BOWLIN, KRISTAN ANN	BLUE VALLEY SOUTHWEST HS	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
BOWMAN, ALEXIS MARY	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
BOX, BRIAN SAMUEL	BLUE VALLEY NORTH HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
BOX, BRIAN SAMUEL	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-PERFORM ARTS	08/07/2026
BRACHTENBACH, STEPHANIE NICOLE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
BRACKMAN, EMILY MICHELLE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
BREEDLOVE, JEFFREY MICHAEL	BLUE VALLEY NORTH HIGH SCHOOL	14 EXTENDED DAYS-IDC	08/07/2026
BREWER, RODNEY MICHAEL	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
BRIGGS, DAVID A	BLUE VALLEY HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
BRIGGS, DAVID A	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-INDUST TECH	08/07/2026
BRIDY, JILL M	BLUE VALLEY SOUTHWEST HS	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
BRITE, KATHRYN MAUREEN	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
BRODERSEN, CHRISTOPHER GEORGE	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
BROWN, SARAH DOLENCE	BLUE VALLEY SOUTHWEST HS	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
BROWN, SARAH DOLENCE	BLUE VALLEY SOUTHWEST HS	DEPARTMENT CHAIR-MATH	08/07/2026
BROWNLIE, BRIDGETT MICHELE	BLUE VALLEY NORTH HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
BRUCE, JUSTIN ALEXANDER	BLUE VALLEY MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
BRUCE, JUSTIN ALEXANDER	BLUE VALLEY MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
BRUMMER, DARCY LYNN	PRAIRIE STAR MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
BRUNER-LASISTER, HARMONY SAFFRON	WOLF SPRINGS ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
BRUNER-LASISTER, HARMONY SAFFRON	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
BUCKNER, JEFFERY ALLEN	LAKEWOOD MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
BUCKNER, JEFFERY ALLEN	LAKEWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
BUEHLER, GREGG ROWLAND	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
BURGESS, TREVOR LEE	DISTRICT WIDE	DRUG & ALCOHOL COORDINATOR	09/01/2026
BURGESS, TREVOR LEE	BLUE VALLEY HIGH SCHOOL	HEAD COACH-FLAG FOOTBALL	08/16/2026
BURGOON, AUDREY E	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
BURNS, DEBRA ANN	OXFORD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
BUSER, ABIGAIL ELIZABETH	HARMONY ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
BUSTA, STACY CHRISTINE	OVERLAND TRAIL MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
BYRNE, JULIE ANN	PRAIRIE STAR ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
CALLAND, KRISTIN LEIGH	PLEASANT RIDGE MIDDLE SCHOOL	14 EXTENDED DAYS-IDC	08/07/2026
CALLAND, KRISTIN LEIGH	BLUE VALLEY MIDDLE SCHOOL	14 EXTENDED DAYS-IDC	08/07/2026
CALLAND, KRISTIN LEIGH	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
CALLAND, KRISTIN LEIGH	BLUE VALLEY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
CALLISON, KRISTIN GARNER	DISTRICT WIDE	COORDINATOR-PE	08/07/2026
CAMINOS, KIMBERLY ANN	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
CAMPBELL, BROOKE ELIZABETH	BLUE VALLEY NORTHWEST HS	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
CAMPBELL, ROBERT TODD	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
CAMPIN, NICHOLAS GERARD	OXFORD MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
CARENAS, SONIA MARIA	BLUE VALLEY NORTH HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
CARENAS, SONIA MARIA	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-FOREIGN LNG	08/07/2026
CARPENTER, TERI RENEE	LAKEWOOD MIDDLE SCHOOL	2 EXTENDED DAYS-NURSE MS	08/07/2026
CARR, ZACHARY BRENT	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
CASEY, CHRISTOPHER JAMES	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
CATES, AMANDA GAYLE	LIBERTY VIEW ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
CATES, AMANDA GAYLE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
CHADWELL, MELLANY LEIGH	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026



Human Resources Report to the Board of Education

September 14, 2026

Administration recommends approval of the following actions:

CHAPMAN, LAUREN ANNE	PRAIRIE STAR ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
CHAPPLE, ANGEL LANE	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
CHAUDHRY, HARRIS HAMEED	BLUE VALLEY SOUTHWEST HS	ASST COACH-DEBATE	08/16/2026
CHAUDHRY, HARRIS HAMEED	BLUE VALLEY SOUTHWEST HS	ASST COACH-FORENSICS	01/16/2027
CHERIAN, THOMAS B	LAKEWOOD ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
CHRISTENSEN, MATTHEW CARY	BLUE VALLEY SOUTHWEST HS	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
CHRISTENSEN, MATTHEW CARY	BLUE VALLEY SOUTHWEST HS	DEPARTMENT CHAIR-SOC SCIENCE	08/07/2026
CHRISTENSEN, MATTHEW CARY	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
CHRISTIANSEN, JULIE REBECCA	BLUE VALLEY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
CHUGG, KRISTA MARIE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-DIVERSITY CLUB	08/07/2026
CHURCHILL, KELLY ELIZABETH	STANLEY ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
CHURCHILL, KELLY ELIZABETH	ASPEN GROVE ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
CHUSHUK, RACHEL SUZANNE	BLUE VALLEY SOUTHWEST HS	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
CHUSHUK, RACHEL SUZANNE	BLUE VALLEY SOUTHWEST HS	DEPTCHAIR-INTERDISCIPLINARY	08/07/2026
CLARK, KALI MAE	CENTER FOR ADV PROF STUDIES	SPONSOR-FIRST ROBOTICS	08/16/2026
CLARK, MELISSA RENEE	EDUCATIONAL SUPPORT CENTER	22 EXTENDED DAYS-DCT	08/07/2026
CLARK, MISTY JEAN	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
CLAUSEN, MELODY J	BLUE VALLEY SOUTHWEST HS	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
CLAUSEN, MELODY J	BLUE VALLEY SOUTHWEST HS	DEPARTMENT CHAIR-SCIENCE	08/07/2026
CLOUD, BRITTANY SUMMER	VALLEY PARK ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
COBLE, EMMA LOUISE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
CODAY, AMANDA M	HEARTLAND ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
COHN, KATIE ELIZABETH	STANLEY ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
COLLINS, CAMERON SLADE	WOLF SPRINGS MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
COLLINS, CAMERON SLADE	WOLF SPRINGS MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
CONRAD, LAUREL MARIE	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
CONRAD, LAUREL MARIE	DISTRICT WIDE	BCBA CERTIFICATION	08/07/2026
CONRAD-BOWERSOX, PIPER MICHELE	WOLF SPRINGS MIDDLE SCHOOL	2 EXTENDED DAYS-NURSE MS	08/07/2026
COOK, BRADLEY ALAN	AUBRY BEND MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
COOK, BRADLEY ALAN	AUBRY BEND MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
COOK, LORI MARIE	HARMONY MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
COOK, LORI MARIE	HARMONY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
COOK, RACHEL ELIZABETH	BLUE VALLEY SOUTHWEST HS	ADDL TEACHING SUPV-YEAR	08/07/2026
COOK, TIMOTHY RYAN	BLUE VALLEY WEST HIGH SCHOOL	SUPERVISOR-GYMNASIUM	11/16/2026
COOPER, ALISON BESSETTE	OXFORD MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
COOPER, LINDA L	BLUE VALLEY MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
COOPER, LINDA L	BLUE VALLEY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
COPELAND, AVERY DOVE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
COPELAND, ELIZABETH NASH	LEAWOOD MIDDLE SCHOOL	DIRECTOR-ENRICHMENT ORCHESTRA	08/07/2026
COPELAND, KATRINE METTE	STILWELL ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
CORDELL, MICHAEL DAVID	LEAWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
CORNELIUS, ABIGAIL M	BLUE VALLEY NORTH HIGH SCHOOL	2 EXTENDED DAYS-DEPT CHAIR	08/07/2026
CORNELIUS, ABIGAIL M	BLUE VALLEY NORTH HIGH SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
CORNELIUS, ABIGAIL M	BLUE VALLEY NORTH HIGH SCHOOL	COORDINATOR-BUILDING ADVISORY	08/07/2026
CORNELIUS, ABIGAIL M	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-LIBRARY	08/07/2026
CORNELIUS, ABIGAIL M	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
CORUM, PAIGE AMANDA	BLUE VALLEY NORTH HIGH SCHOOL	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
CORUM, PAIGE AMANDA	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-FACS	08/07/2026



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Administration recommends approval of the following actions:

CORUM, PAIGE AMANDA	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
CORWINE, SHELBY NICOLE	PLEASANT RIDGE MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
COWAN, KEELEY RYAN	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
CRANE, ABIGAIL DIANE	LEAWOOD ELEMENTARY	14 EXTENDED DAYS-ADMIN DEAN	08/07/2026
CRANE, ABIGAIL DIANE	LEAWOOD ELEMENTARY	ADMIN DEAN SUPV STIPEND	08/07/2026
CRANE, ALISON DALE	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
CRANE, ALISON DALE	DISTRICT WIDE	COORDINATOR-ART	08/07/2026
CRANE, ALISON DALE	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
CRAVEN, MCKENNA LEE	HARMONY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
CRAVEN, MCKENNA LEE	HARMONY MIDDLE SCHOOL	MS COORDINATOR-INTERVENTION	08/07/2026
CRAVEN, MCKENNA LEE	HARMONY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
CROUCH, LAUREN ELIZABETH	BLUE VALLEY NORTHWEST HS	15 EXTENDED DAYS-COUNSELOR	08/07/2026
DAIGLE, JOHN PAUL	BLUE VALLEY NORTH HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
DAIGLE, JOHN PAUL	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-SPED	08/07/2026
DALTON, REBECCA A	BLUE VALLEY NORTH HIGH SCHOOL	COORDINATOR-GRADE LEVEL	08/07/2026
DALTON, REBECCA A	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
DARK, ANN C	BLUE VALLEY WEST HIGH SCHOOL	9 EXTENDED DAYS-DEPT CHAIR	08/07/2026
DARK, ANN C	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-CTE	08/07/2026
DAVIDSON, MARGARET SUE	BLUE VALLEY SOUTHWEST HS	COORDINATOR-GRADE LEVEL	08/07/2026
DAVIDSON, MARGARET SUE	BLUE VALLEY SOUTHWEST HS	DEPTCHAIR-INTERDISCIPLINARY	08/07/2026
DAVIS, JANICE IBBOTSON	PLEASANT RIDGE MIDDLE SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
DEARTH, JACQUELINE MARIE	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-DCT	08/07/2026
DEFFER, LAURA ANN	BLUE VALLEY NORTHWEST HS	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
DEFFER, LAURA ANN	BLUE VALLEY NORTHWEST HS	DEPARTMENT CHAIR-MATH	08/07/2026
DEL VALLE, ANGELICA	LAKEWOOD MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
DELGROSSO, ABIGAIL ROSE	LEAWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	10/01/2026
DELUCA, KRISTINA MARIE	ASPEN GROVE ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
DENGES, AUDREY RENE	BLUE VALLEY HIGH SCHOOL	COORDINATOR-PROM	08/07/2026
DEWITT, KIMBERLY	WOLF SPRINGS ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
DICKERSON, STACEY E	PLEASANT RIDGE MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
DICKINSON, JAYMES EDWARD	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
DILLAVOU, MEGAN SUZANNE	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
DINSMORE, JACKSON RILEY	BLUE VALLEY NORTH HIGH SCHOOL	COORDINATOR-GRADE LEVEL	08/07/2026
DOCKENDORF, SARAH ANN	BLUE VALLEY NORTH HIGH SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
DOCKENDORF, SARAH ANN	BLUE VALLEY NORTH HIGH SCHOOL	SUPERVISOR-LUNCHROOM	08/07/2026
DOLLINS, SARAH RENEE	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
DONNELLY-VAZQUEZ, CATALINA NAOMI	BLUE VALLEY NORTH HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
DOW, CLAYCE ROLAND	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS TENNIS	08/16/2026
DREYER, MIKAYLA WEBER	HILLTOP LEARNING CENTER	8 EXD BEHAVIOR ANALYST	08/07/2026
DREYER, MIKAYLA WEBER	HILLTOP LEARNING CENTER	ADDL TEACHING RESPONSIBILITIES	08/10/2026
DREYER, MIKAYLA WEBER	DISTRICT WIDE	BCBA CERTIFICATION	08/07/2026
DUGAN, JENNIFER GILL	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
DUGAN, JENNIFER GILL	OXFORD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
DUGAN, MOLLY MARIE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
DUGGAN, JENNIFER ANNE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
DUMMITT, ANNE MARIE	LAKEWOOD MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
DUMMITT, ANNE MARIE	LAKEWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
DUNN, ANNA LEIGH	BLUE VALLEY WEST HIGH SCHOOL	9 EXTENDED DAYS-DEPT CHAIR	08/07/2026



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Administration recommends approval of the following actions:

DUNN, ANNA LEIGH	BLUE VALLEY WEST HIGH SCHOOL	COORDINATOR-GRADE LEVEL	08/07/2026
DUNN, ANNA LEIGH	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-FOREIGN LNG	08/07/2026
ECKERT, SARAH N	BLUE VALLEY MIDDLE SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
ECKROAT, JENNIFER MICHELLE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
EHRET, BENJAMIN JAMES	BLUE VALLEY HIGH SCHOOL	ADDL TEACHING SUPV-1ST SEM	08/07/2026
EKSTRAND, KORENE KAYE	LAKEWOOD MIDDLE SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
ELGIN, DEANNA PAIGE	BLUE VALLEY NORTHWEST HS	COORDINATOR-GRADE LEVEL	08/07/2026
ERBACHER, STEVEN ELVIS	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
ERKER, LAUREN E	WOLF SPRINGS MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
ESPITIA, SANDY DIANA	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
ESSEX, STEPHEN	PRAIRIE STAR MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
EVANS, JULIA ANN	WOLF SPRINGS MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
EVERHART, JENNIFER BUEHLER	BLUE VALLEY WEST HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
EVERHART, JENNIFER BUEHLER	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-SPED	08/07/2026
EVERHART, LISA LEANN	LEAWOOD MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
FALCO, ADRIANE LEA	BLUE VALLEY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
FALCO, ADRIANE LEA	BLUE VALLEY MIDDLE SCHOOL	TEAM LEADER GRADE 7	08/07/2026
FALEN, AMY ELIZABETH	PRAIRIE STAR MIDDLE SCHOOL	MS COORDINATOR-SCIENCE	08/07/2026
FARNSWORTH, LUKE MICHAEL	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
FAY, LAURA JOHANSON	COTTONWOOD POINT ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
FAZIO, MICHELLE LYNNE	TIMBER CREEK ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
FEE, ELISE ROCK	LAKEWOOD ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
FELDMANN, ERIN LYNN	BLUE RIVER ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
FELKE BOWDEN, CAREY ANNE	CEDAR HILLS ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
FERNANDEZ, VANESSA MARIA	OVERLAND TRAIL MIDDLE SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
FERNANDEZ, VANESSA MARIA	OVERLAND TRAIL MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
FINE, ERIN PATRICIA	BLUE VALLEY SOUTHWEST HS	ADDL TEACHING PLAN-2ND SEM	01/04/2027
FINE, ERIN PATRICIA	BLUE VALLEY SOUTHWEST HS	COORDINATOR-BUILDING ADVISORY	08/07/2026
FISHER, TESSA LYNN	BLUE VALLEY NORTHWEST HS	COORDINATOR-GRADE LEVEL	08/07/2026
FLAMMER, AMY JO	VALLEY PARK ELEMENTARY	14 EXTENDED DAYS-ADMIN DEAN	08/07/2026
FLAMMER, AMY JO	VALLEY PARK ELEMENTARY	ADMIN DEAN SUPV STIPEND	08/07/2026
FLEBBE, MADISON K	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-FALL PLAY	08/16/2026
FLEBBE, MADISON K	AUBRY BEND MIDDLE SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
FLOYD, MATTHEW JORDAN	BLUE VALLEY MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
FLURRY, RYAN D	BLUE VALLEY NORTH HIGH SCHOOL	18 EXTENDED DAYS-ADMIN DEAN	08/07/2026
FLURRY, RYAN D	BLUE VALLEY NORTH HIGH SCHOOL	ADMIN DEAN SUPV STIPEND	08/03/2026
FOLLOWELL, LISA MARIE	OXFORD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
FONTAINE, AMY E	OXFORD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
FOOTE, JORDAN RICHARD	BLUE VALLEY SOUTHWEST HS	5 EXTENDED DAYS-DEPT CHAIR	08/07/2026
FOOTE, JORDAN RICHARD	BLUE VALLEY SOUTHWEST HS	DEPARTMENT CHAIR-PERFORM ARTS	08/07/2026
FORNELLI, RYLIE MICHELE	BLUE VALLEY SOUTHWEST HS	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
FORNELLI, RYLIE MICHELE	BLUE VALLEY SOUTHWEST HS	DEPARTMENT CHAIR-SPED	08/07/2026
FRANEY, LYNN GABRIELLE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
FREEMAN, CHRISTINE MARIE	AUBRY BEND MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
FREEMAN, CHRISTINE MARIE	WOLF SPRINGS MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
FREEMAN, CHRISTINE MARIE	WOLF SPRINGS MIDDLE SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
FREEMAN, CHRISTINE MARIE	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
FREESTONE, JENNIFER LYNNE	BLUE VALLEY ACADEMY	15 EXTENDED DAYS-COUNSELOR	08/07/2026



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Administration recommends approval of the following actions:

FRIEDEBACH, WILLIAM G	LEAWOOD MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
FRITZ, ANN M	BLUE VALLEY NORTH HIGH SCHOOL	1 EXTENDED DAY-DEPT CHAIR	08/07/2026
FRITZ, ANN M	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-PE	08/07/2026
GABEL, KATE ROSE	BLUE VALLEY NORTHWEST HS	ASST SPONSOR-CHEERLEADING	08/07/2026
GABEL, KATE ROSE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
GAGE, BRAYDEN THOMAS	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
GAGNON, JODI LYNNE	HILLTOP LEARNING CENTER	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
GAGNON, JODI LYNNE	MORSE ELEMENTARY	ADDL TEACHING RESPONSIBILITIES	08/11/2026
GALL, MOLLY MAHER	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
GALLEGOS, JAMEY L	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
GAMBLE, LINDSAY ELIZABETH	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
GAMBLE, LINDSAY ELIZABETH	PLEASANT RIDGE MIDDLE SCHOOL	TEAM LEAD-EXPLORATION	08/07/2026
GAPSCH, CAITLIN ELIZABETH	VALLEY PARK ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
GARCIA, KYLIE RENEE	BLUE VALLEY HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
GARCIA, KYLIE RENEE	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-FOREIGN LNG	08/07/2026
GARCIA-BERNAT, JORDAN MATEO	AUBRY BEND MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
GARDNER, CHARLES GUY	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
GARDNER, CHARLES GUY	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-SPRING PLAY	03/01/2027
GARDNER, CHARLES GUY	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-WINTER MUSICAL	11/16/2026
GAY, SUZANNE LORENE	DISTRICT WIDE	LEADERSHIP STIPEND-OT	08/07/2026
GEIST, JOSEPH R	BLUE VALLEY WEST HIGH SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
GEIST, KATHERINE ELAINE	LEAWOOD ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
GERFEN, CHRISTI LEA	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
GERFEN, CRAIG W	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
GESSLEY, JENNIFER ANN	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
GEYER, AMANDA MAE	OVERLAND TRAIL ELEMENTARY	ADDL TEACHING RESPONSIBILITIES	08/31/2026
GIBBS, DUSTIN COLE	OVERLAND TRAIL MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
GIBBS, DUSTIN COLE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
GIBSON, ANN MARIE	LAKEWOOD MIDDLE SCHOOL	14 EXTENDED DAYS-IDC	08/07/2026
GIBSON, ANN MARIE	HARMONY MIDDLE SCHOOL	14 EXTENDED DAYS-IDC	08/07/2026
GIBSON, ANN MARIE	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
GIBSON, ANN MARIE	HARMONY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
GIBSON, STEPHANIE RAYE	BLUE VALLEY NORTH HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
GIBSON, STEPHANIE RAYE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FLAG FOOTBALL	08/16/2026
GIBSON, STEPHANIE RAYE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-WRESTLING GIRLS	11/16/2026
GIPPLE, HEIDI GLICKERT	BLUE VALLEY NORTHWEST HS	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
GIPPLE, HEIDI GLICKERT	BLUE VALLEY NORTHWEST HS	DEPARTMENT CHAIR-SOC SCIENCE	08/07/2026
GIULIANI, GABRIELLA N	SUNSET RIDGE ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
GLASS, BRANDY D	AUBRY BEND MIDDLE SCHOOL	2 EXTENDED DAYS-NURSE MS	08/07/2026
GLOTZBACH, MARY CHRISTINE	BLUE VALLEY HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
GO, MELISSIA MARIE	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
GODFREY, ALLISON	HARMONY ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
GODFREY, ALLISON	CEDAR HILLS ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
GOLDEN, VALERIE VRANA	BLUE VALLEY NORTHWEST HS	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
GOLDEN, VALERIE VRANA	BLUE VALLEY NORTHWEST HS	DEPARTMENT CHAIR-COMM ARTS	08/07/2026
GOLDEN, VALERIE VRANA	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
GOLDSMITH, KIMBERLY LYNN	BLUE VALLEY NORTHWEST HS	15 EXTENDED DAYS-COUNSELOR	08/07/2026
GOODEN, AUSTIN EDWARD	AUBRY BEND MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026



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Administration recommends approval of the following actions:

GOODSON, ANN ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
GOODSON, ANN ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-SPRING PLAY	03/01/2027
GOODSON, ANN ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-WINTER MUSICAL	11/16/2026
GOODWIN, STEPHANIE LYNN	BLUE VALLEY MIDDLE SCHOOL	2 EXTENDED DAYS-NURSE MS	08/07/2026
GORMLEY, ALEXIS NICOLE	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
GOUGER, JILL MARIE	OXFORD MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
GOUGER, JILL MARIE	OXFORD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
GRAHAM, JANET LYNN	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
GREEN, JENNIFER KATHERINE	BLUE VALLEY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
GREEN, JENNIFER KATHERINE	BLUE VALLEY MIDDLE SCHOOL	TEAM LEAD SPED	08/07/2026
GRIGOROV, KENNA BARBIERI	HILLTOP LEARNING CENTER	ADDL TEACHING RESPONSIBILITIES	08/07/2026
GRIGOROV, KENNA BARBIERI	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
GRIMALDI, COURTNEY DANIELLE	BLUE VALLEY WEST HIGH SCHOOL	4 EXTENDED DAYS-DEPT CHAIR	08/07/2026
GRIMALDI, COURTNEY DANIELLE	BLUE VALLEY WEST HIGH SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
GRIMALDI, COURTNEY DANIELLE	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-ADVISORY	08/07/2026
GRIMALDI, COURTNEY DANIELLE	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-LIBRARY	08/07/2026
GRIMSLEY, HEATHER A	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
GRINDSTAFF, ADAM H	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
GRINDSTAFF, ADAM H	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
GRINDSTAFF, ADAM H	LAKEWOOD MIDDLE SCHOOL	SPONSOR-YEARBOOK	08/07/2026
GRINDSTAFF, ADAM H	LAKEWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
GROSPITCH, THERESA LYNN	BLUE VALLEY WEST HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
GROSPITCH, THERESA LYNN	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-MATH	08/07/2026
GRUSENMEYER, MOLLY ANNE	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
GUINN, ANGELA FORD	INDIAN VALLEY ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
GURWELL, NICHOLE TEICH	SUNSET RIDGE ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
GURWELL, NICHOLE TEICH	MORSE ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
GUTHRIE, ERIN D	BLUE VALLEY NORTH HIGH SCHOOL	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
GUTHRIE, ERIN D	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-FACS	08/07/2026
GUTIERREZ, CONNY DANIELA	BLUE VALLEY NORTHWEST HS	COORDINATOR-GRADE LEVEL	08/07/2026
GUTIERREZ, CONNY DANIELA	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
HADFIELD, HEATHER ANN	BLUE VALLEY SOUTHWEST HS	DIRECTOR-VOCAL MUSIC	08/07/2026
HADLEY, NANCY MARGARET	BLUE VALLEY NORTHWEST HS	15 EXTENDED DAYS-COUNSELOR	08/07/2026
HAGAN, CHRISTY S	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
HAGSTROM, HEATHER MARIE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
HALL, HEATHER ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
HALL, HEATHER ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	ADDL TEACHING PLAN-YEAR	08/07/2026
HALL, HEATHER ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-SCIENCE	08/07/2026
HALL, TRINITY MICHAEL	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
HAMERA, AMY REBECCA	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
HAMMACK, ERICA LAINE	PRAIRIE STAR MIDDLE SCHOOL	2 EXTENDED DAYS-NURSE MS	08/07/2026
HANSEN III, WILLIAM CHRIS	BLUE VALLEY HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
HARGIS, KRISTEN T	LEAWOOD MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
HARMS, ERICA M	BLUE VALLEY HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
HARMS, ERICA M	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-COMM ARTS	08/07/2026
HARMSSEN, PEYTON SCOTT	WOLF SPRINGS MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
HARRIS, KELSI E	OXFORD MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
HARSCH, EMILY JOAN	OVERLAND TRAIL ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026



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Administration recommends approval of the following actions:

HARVEY, ANNE MARIE	OXFORD MIDDLE SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
HARVEY, ANNE MARIE	OXFORD MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
HARVEY, ANNE MARIE	OXFORD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
HASS, ERICA MARIE	PRAIRIE STAR ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
HEALY, REBECCA ANN	DISTRICT WIDE	LEADERSHIP STIPEND-SLP	08/07/2026
HEARNS, MARY DEIRDRE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
HEER, LOGAN B	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
HEERE, ALLISON KIRBY	OAK HILL ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
HEERE, ALLISON KIRBY	CEDAR HILLS ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
HEIDESCH, SARAH ELIZABETH	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
HENDERSON, KAREN MS	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
HENDERSON, KAREN MS	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
HENKE, APRIL LYNN	BLUE VALLEY HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
HERNANDEZ, GISELLE	ASPEN GROVE ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
HEROLD, JILL MARIE	BLUE VALLEY MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
HILL, CHRISTINE MARIE	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
HILL, ELIZABETH ASHLEY	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
HILL, SUE A	PRAIRIE STAR MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
HILLEN, KARI ANN	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-IDC	08/07/2026
HILLEN, KARI ANN	BLUE VALLEY NORTHWEST HS	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
HILLIGOSS, LORI ANN	OVERLAND TRAIL MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
HILLIGOSS, LORI ANN	OVERLAND TRAIL MIDDLE SCHOOL	TEAM LEADER-GRADE 8	08/07/2026
HILLS, SUSAN ANN STOLL	LEAWOOD MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
HOEVEN, MARIE ANN	BLUE VALLEY WEST HIGH SCHOOL	ADDL TEACHING PLAN-YEAR	08/07/2026
HOFFHINES, COURTNEY JEAN	LAKEWOOD ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
HOFFHINES, COURTNEY JEAN	HEARTLAND ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
HOGAN, NICOLE K	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
HOGGATT, JENNIFER CAROL	AUBRY BEND MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
HOGGATT, JENNIFER CAROL	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
HOGLUND, KIMBERLY JO	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
HOGLUND, KIMBERLY JO	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
HOING, JENNA MARIE	BLUE VALLEY NORTHWEST HS	12 EXTENDED DAYS-DEPT CHAIR	08/07/2026
HOING, JENNA MARIE	BLUE VALLEY NORTHWEST HS	DEPARTMENT CHAIR-SPED	08/07/2026
HOIT, LYNDI LEE	BLUE VALLEY HIGH SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
HOIT, LYNDI LEE	BLUE VALLEY HIGH SCHOOL	COORDINATOR-PROM	08/07/2026
HOLKER, HOLLY ANNE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
HOLLAND, TOM E	BLUE VALLEY NORTH HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
HOLLAND, TOM E	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-ART	08/07/2026
HOLLIS, BLAIR CAITLIN	HARMONY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
HOLLMAN, SOPHIA MARIE	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
HOLTHAUS, AARON FRANCIS	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
HONNOLD, RACHAEL A	OVERLAND TRAIL MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
HOSTETTER, KAYLEE BROOKE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
HOVIS, CHRISTOPHER DAVID	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
HOWARD, DEREK LEE	BLUE VALLEY WEST HIGH SCHOOL	4 EXTENDED DAYS-DEPT CHAIR	08/07/2026
HOWARD, DEREK LEE	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-PE	08/07/2026
HOWARD, GARY LEON	BLUE VALLEY NORTHWEST HS	18 EXTENDED DAYS-ADMIN DEAN	08/07/2026
HOWARD, GARY LEON	BLUE VALLEY NORTHWEST HS	ADMIN DEAN SUPV STIPEND	08/07/2026



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Administration recommends approval of the following actions:

HOWE, AMY ELIZABETH	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
HOYLE, KAITLIN KAE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
HUBENER, JACQUELINE FAY	HARMONY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
HULL, COURTNEY ANN	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
HUMPHREVILLE, MELISSA ACKER	OVERLAND TRAIL MIDDLE SCHOOL	ASST SPONSOR-SCIENCE OLYMPIAD	08/07/2026
HUMPHREVILLE, MELISSA ACKER	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
HUNT, ELYSE E	OVERLAND TRAIL MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
HUNT, ELYSE E	OVERLAND TRAIL MIDDLE SCHOOL	TEAM LEADER-OTHER RESP	08/07/2026
HURLBUT, ERICA LAIRD	HARMONY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
HURLBUT, ERICA LAIRD	HARMONY MIDDLE SCHOOL	MS COORDINATOR-TECHNOLOGY	08/07/2026
HURST, CECILY FAITH	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
HURST, KIMBERLY AUSTIN	BLUE VALLEY MIDDLE SCHOOL	TEAM LEADER GRADE 8	08/07/2026
HURT, COURTNEY CONNOLLY	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
HUSS, MICHELLE NICOLE	BLUE VALLEY HIGH SCHOOL	ADDL TEACHING PLAN-2ND SEM	01/04/2027
HUSS, MICHELLE NICOLE	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
HUWE, JACKSON LOWELL	LAKEWOOD MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
ISELL, TRISTAN PATRICK	OXFORD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
JACKSON, LISA INEZ	OVERLAND TRAIL MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
JAEGER, LINDSEY MICHELLE	PRAIRIE STAR MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
JAEGER, LINDSEY MICHELLE	PRAIRIE STAR MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
JAMES, JEAN CAITLIN	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
JANDA, JULIA MARIA	PRAIRIE STAR MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
JENSEN, ELISA LYNN	LEAWOOD MIDDLE SCHOOL	SPONSOR-DRILL/DANCE TEAM	08/07/2026
JIN, SOOJIN CLARA	SUNSET RIDGE ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
JIROVEC, DONNA MARIE	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
JOHNSON, ELAINE M	COTTONWOOD POINT ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
JOHNSON, MINDRAWATI ASTUTI	BLUE VALLEY MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
JOHNSTON, MICHAEL A	BLUE VALLEY HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
JOHNSTON, MICHAEL A	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-ART	08/07/2026
JONES, ABIGAIL ROSE	MISSION TRAIL ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
JONES, CROSBY ANN	DISTRICT WIDE	COORDINATOR-ART	08/07/2026
JONES, CROSBY ANN	OVERLAND TRAIL MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
JULIAN, MEGAN LEIGH	BLUE VALLEY NORTHWEST HS	ASST COACH-VOLLEYBALL	09/16/2026
JULIAN, MEGAN LEIGH	BLUE VALLEY NORTHWEST HS	ASST COACH-VOLLEYBALL	08/16/2026
JURKOVAC, JESSICA E	BLUE VALLEY SOUTHWEST HS	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
KADLEC, KACEY F	BLUE VALLEY SOUTHWEST HS	15 EXTENDED DAYS-COUNSELOR	08/07/2026
KAIN, MARCUS MATTHEW	BLUE VALLEY SOUTHWEST HS	ADDL TEACHING PLAN-2ND SEM	01/04/2027
KANAN, WILLIAM HENRY	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
KANAN, WILLIAM HENRY	LEAWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
KANAREK, ELI S	BLUE VALLEY HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
KANAREK, ELI S	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-SPED	08/07/2026
KAPLINGER, CONNOR ETHAN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
KASHKA, HANNAH ELAINE	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
KASHKA, HANNAH ELAINE	COTTONWOOD POINT ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
KAUR, PAWANDEEP	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
KEARNEY, JULIE RENE	WOLF SPRINGS MIDDLE SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
KEARNEY, JULIE RENE	WOLF SPRINGS ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
KELLER, MEGAN LEIGH	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026



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Administration recommends approval of the following actions:

KELLER, STEPHANIE SUSAN	BLUE VALLEY NORTHWEST HS	15 EXTENDED DAYS-COUNSELOR	08/07/2026
KELLER, STEPHANIE SUSAN	DISTRICT WIDE	DRUG & ALCOHOL COORDINATOR	09/01/2026
KENNEDY, AUBREY MCCORD	PLEASANT RIDGE MIDDLE SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
KENNEDY, AUBREY MCCORD	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
KENNEDY, LINDA ROSE	HEARTLAND ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
KENNEY, KATIE MARCELA	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
KENNEY, MARK V	LAKEWOOD MIDDLE SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
KENNEY, MARK V	BLUE VALLEY NORTH HIGH SCHOOL	ADDL TEACHING RESPONSIBILITIES	08/17/2026
KESSLER, ERIC M	CENTER FOR ADV PROF STUDIES	6 EXTENDED DAYS-STRAND LEADER	08/07/2026
KESSLER, ERIC M	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
KESSLER, ERIC M	CENTER FOR ADV PROF STUDIES	CAPS STRAND LEADER	08/07/2026
KESSLER, ERIC M	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
KIBLEN, JESSIE CAITLIN ROOD	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
KINKELAAR, KERRY MAE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
KIRCH, MADISON DAWN	BLUE VALLEY SOUTHWEST HS	COORDINATOR-PROM	08/07/2026
KIRK, DELANEY LOGAN	LIBERTY VIEW ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
KNEIB, KADI L	INDIAN VALLEY ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
KNIGHT, MISTY BETH	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
KNIGHT, MISTY BETH	PRAIRIE STAR MIDDLE SCHOOL	MS COORDINATOR-MATH	08/07/2026
KNIPP, ABBY L	LAKEWOOD ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
KOERKENMEIER, JOSHUA M	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
KOLQUIST, LIISA MARIE	OXFORD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
KOONTZ, COURTNEY RENEE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
KREWSON, SICILEY P	BLUE VALLEY SOUTHWEST HS	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
KREWSON, SICILEY P	BLUE VALLEY SOUTHWEST HS	DEPARTMENT CHAIR-CTE	08/07/2026
KREWSON, SICILEY P	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
KROEKER, BRIAN SCOTT	BLUE VALLEY WEST HIGH SCHOOL	4 EXTENDED DAYS-DEPT CHAIR	08/07/2026
KROEKER, BRIAN SCOTT	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-ART	08/07/2026
KROUSE, CASEY ANNE	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-DCT	08/07/2026
KURIMSKY, MICHELE SUZANNE	SUNRISE POINT ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
LABELLE, EMILY C	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
LABELLE, EMILY C	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
LAHASKY, ALEX W	BLUE VALLEY WEST HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
LAHASKY, ALEX W	BLUE VALLEY WEST HIGH SCHOOL	4 EXTENDED DAYS-DEPT CHAIR	08/07/2026
LAHASKY, ALEX W	BLUE VALLEY WEST HIGH SCHOOL	ADDL TEACHING PLAN-YEAR	08/07/2026
LAHASKY, ALEX W	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-SOC SCIENCE	08/07/2026
LAHASKY, JENNIFER LYNN	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
LAHMEYER-JARRETT, JORDAN T	BLUE VALLEY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
LANG, PAIGE M	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
LANGE, JULIA CHRISTINE	BLUE RIVER ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
LANGE, JULIA CHRISTINE	PRAIRIE STAR ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
LANKHORST, JORDAN ALEXANDER	OVERLAND TRAIL MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
LARAMORE, BRETLEY RENE	BLUE VALLEY WEST HIGH SCHOOL	SUPERVISOR-STADIUM	08/07/2026
LARAMORE, GRANT BENJAMIN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-DEBATE	08/16/2026
LASCHE, TYLER S	AUBRY BEND MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
LASHLEY, TAMARA DAWN	BLUE VALLEY ACADEMY	ADDL TEACHING PLAN-2ND SEM	01/04/2027
LAUNIUS, RACHEL CHRISTINE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
LAVALLEY, CHRISTINE ANN	BLUE VALLEY NORTHWEST HS	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026



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Administration recommends approval of the following actions:

LAVALLEY, CHRISTINE ANN	BLUE VALLEY NORTHWEST HS	DEPARTMENT CHAIR-ART	08/07/2026
LEBAR, JOSEPH S	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
LECOUNT, MATTHEW RYAN	BLUE VALLEY NORTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
LEE, ALLYSON NICOLE	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
LEFEVRE, MICHELLE LAUREN	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS SOCCER	08/16/2026
LENERTZ, OLIVIA KATHRYN	BLUE VALLEY HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
LENERTZ, OLIVIA KATHRYN	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-MATH	08/07/2026
LERDAL, SARAH DOROTHY	BLUE VALLEY WEST HIGH SCHOOL	COORDINATOR-GRADE LEVEL	08/07/2026
LEVIN, AMANDA ROSE	BLUE VALLEY NORTH HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
LEVIN, AMANDA ROSE	BLUE VALLEY NORTH HIGH SCHOOL	2 EXTENDED DAYS-DEPT CHAIR	08/07/2026
LEVIN, AMANDA ROSE	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-COUNSELOR	08/07/2026
LEVY, BENJAMIN JOSEPH	BLUE VALLEY NORTH HIGH SCHOOL	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
LEVY, BENJAMIN JOSEPH	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-BUSINESS	08/07/2026
LEVY, JAMES M	OVERLAND TRAIL MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
LIDDELL, BRENETTA JANAE	BLUE RIVER ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
LIDDELL, BRENETTA JANAE	STILWELL ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
LIDDELL, BRENETTA JANAE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
LINDE, CAMERON JAMES	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-DEBATE	08/16/2026
LINTZ, PATRICIA JEAN	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
LISTER, BRIDGET BAKER	HARMONY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
LISTER, BRIDGET BAKER	HARMONY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
LOMEN, TWYLA LEE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
LOONEY, CHARLES M	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-BOYS GOLF	03/01/2027
LOONEY, CHARLES M	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-GIRLS GOLF	08/16/2026
LOVGREN-URIBE, SAMANTHA D	EDUCATIONAL SUPPORT CENTER	MENTOR-NEW TO BV SLP	08/07/2026
LOWE, RANDALL	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
LUAL, BUOMKUOTH P	OVERLAND TRAIL MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
LUAL, BUOMKUOTH P	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
LUAL, BUOMKUOTH P	OVERLAND TRAIL MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
LUDLUM, NINA NICOLE	WOLF SPRINGS MIDDLE SCHOOL	DIRECTOR-FALL MUSICAL	08/16/2026
LUDLUM, NINA NICOLE	WOLF SPRINGS MIDDLE SCHOOL	DIRECTOR-SPRING PLAY	11/16/2026
LUEDERS, MCKENZIE K	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
LUEDERS, MCKENZIE K	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
LUJANO, CAROL I	STANLEY ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
LUJANO, CAROL I	INDIAN VALLEY ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
LUNSFORD, CARA GLENN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
LUNSFORD, CARA GLENN	BLUE VALLEY WEST HIGH SCHOOL	COORDINATOR-BUILDING ADVISORY	08/07/2026
LYON, ROBIN L	DISTRICT WIDE	LEADERSHIP STIPEND-SLP	08/07/2026
MAAS, SARAH JEAN	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
MADDEN, LILLIAN MARIE	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MADDEN, LILLIAN MARIE	LEAWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
MADIGAN, LINDSAY ILSE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
MADSEN, TRICIA LOUISE	HARMONY MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
MADSEN, TRICIA LOUISE	DISTRICT WIDE	DRUG & ALCOHOL COORDINATOR	09/01/2026
MAINS, ANNE ELIZABETH	MORSE ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
MAINS, ANNE ELIZABETH	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
MANGA, MOSES KENT	BLUE VALLEY HIGH SCHOOL	1 EXTENDED DAY-DEPT CHAIR	08/07/2026
MANGA, MOSES KENT	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-PE	08/07/2026



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Administration recommends approval of the following actions:

MARSHALL, ANN MARGARET	BLUE VALLEY NORTH HIGH SCHOOL	ADDL TEACHING RESPONSIBILITIES	08/07/2026
MARSHALL, ZAKIAH	SUNSET RIDGE ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
MARSHALL, ZAKIAH	AUBRY BEND MIDDLE SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
MARSHALL, ZAKIAH	DISTRICT WIDE	LEADERSHIP STIPEND-PSYCH	08/07/2026
MARSHALL, ZAKIAH	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
MARTIN, CARA DAWN	DISTRICT WIDE	LEADERSHIP STIPEND-GIFTED	08/07/2026
MARTIN, MADELINE CATHLEEN	PRAIRIE STAR MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
MARTIN, MADELINE CATHLEEN	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MARTIN, MADELINE CATHLEEN	PRAIRIE STAR MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
MARTIN, VALERIE LYNN	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-WINTER MUSICAL	11/16/2026
MARTINEK, MICHELE LYNN	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
MASON, ALEXANDRA JESSICA	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
MASON, ALLISON MICHELLE	PLEASANT RIDGE MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
MASON, ALLISON MICHELLE	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MASON, ALLISON MICHELLE	PLEASANT RIDGE MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
MASON, JODY OELLIEN	OVERLAND TRAIL ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
MASON, LAURA ELIZABETH	BLUE VALLEY SOUTHWEST HS	COORDINATOR-GRADE LEVEL	08/07/2026
MATTHEWS, AUDREY ADELE	OXFORD MIDDLE SCHOOL	2 EXTENDED DAYS-NURSE MS	08/07/2026
MATTSON, DOUGLAS DUANE	BLUE VALLEY WEST HIGH SCHOOL	18 EXTENDED DAYS-ADMIN DEAN	08/07/2026
MATTSON, DOUGLAS DUANE	BLUE VALLEY WEST HIGH SCHOOL	ADMIN DEAN SUPV STIPEND	08/03/2026
MATTSON, JENNIFER ANN	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
MAY, DANIELLE K	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
MAZZAPICA, KARRI LEE	BLUE VALLEY MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
MCARTHUR, HILLARY ANNE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
MCCARTHY, ERICA D	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
MCCARTY, MAXWELL PORTER	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-DEBATE	08/16/2026
MCCASLIN, PAIGE	SUNRISE POINT ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
MCCORMICK, JOHN ANDREW	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-IDC	08/07/2026
MCENTIRE, BARBARA L	OVERLAND TRAIL MIDDLE SCHOOL	TEAM LEADER-OTHER RESP	08/07/2026
MCFARLANE, SARAH ELIZABETH	BLUE VALLEY MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
MCKEE, IAIN JOSEPH	OXFORD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
MCKEE, MALLORY KAITLYN	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MCKEE, MALLORY KAITLYN	LAKEWOOD MIDDLE SCHOOL	TEAM LEADER-GRADE 7	08/07/2026
MCKEE, SARAH MARGARET	BLUE VALLEY SOUTHWEST HS	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
MCKEE, SARAH MARGARET	BLUE VALLEY SOUTHWEST HS	DEPARTMENT CHAIR-ART	08/07/2026
MCLAUGHLIN, TANNER D	HILLTOP LEARNING CENTER	8 EXD BEHAVIOR ANALYST	08/07/2026
MCLAUGHLIN, TANNER D	DISTRICT WIDE	BCBA CERTIFICATION	08/07/2026
MEEK, ALYSIA DIANE	HARMONY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MEEK, STEPHANIE A	PLEASANT RIDGE MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
MEEK, STEPHANIE A	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
MEEK, STEPHANIE A	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MEEK, STEPHANIE A	PLEASANT RIDGE MIDDLE SCHOOL	SUPERVISOR-1HR LUNCHROOM	08/07/2026
MEILLER, STEPHEN ROBERT	BLUE VALLEY HIGH SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
MEILLER, STEPHEN ROBERT	BLUE VALLEY HIGH SCHOOL	DIRECTOR-MARCHING BAND	08/16/2026
MEILLER, STEPHEN ROBERT	BLUE VALLEY HIGH SCHOOL	DIRECTOR-PEP BAND	11/16/2026
MEISINGER, PEYTON JEAN	HILLTOP LEARNING CENTER	8 EXD BEHAVIOR ANALYST	08/07/2026
MEISINGER, PEYTON JEAN	DISTRICT WIDE	BCBA CERTIFICATION	08/07/2026
MELTON, ANGELA LYN	HEARTLAND ELEMENTARY	ADDL TEACHING RESPONSIBILITIES	08/07/2026



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Administration recommends approval of the following actions:

MENDOZA, ADRIAN ISIAH	BLUE VALLEY NORTHWEST HS	ASST COACH-BASEBALL	03/01/2027
METTLACH, CYNTHIA N	LEAWOOD MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
MIDDLETON, KASEY MARIE	BLUE VALLEY SOUTHWEST HS	3 EXTENDED DAYS-NURSE HS	08/07/2026
MIDDLETON, KASEY MARIE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
MIDDLETON, THERESA JEANNE	BLUE VALLEY WEST HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
MILLER, CARRIE LYNN	PLEASANT RIDGE MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
MILLER, CARRIE LYNN	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MILLER, CARRIE LYNN	PLEASANT RIDGE MIDDLE SCHOOL	SUPERVISOR-1HR LUNCHROOM	08/07/2026
MILLS, HEATHER L	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MITCHEM, HILARY ANN	WOLF SPRINGS MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MODELSKI, KIMBERLY ANN	BLUE VALLEY WEST HIGH SCHOOL	4 EXTENDED DAYS-DEPT CHAIR	08/07/2026
MODELSKI, KIMBERLY ANN	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-PERFORM ARTS	08/07/2026
MOHATT, TIFFANY R	OVERLAND TRAIL ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
MOHN, JEREMY J	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
MOLDE, MELISSA C	PRAIRIE STAR MIDDLE SCHOOL	14 EXTENDED DAYS-IDC	08/07/2026
MOLDE, MELISSA C	LEAWOOD MIDDLE SCHOOL	14 EXTENDED DAYS-IDC	08/07/2026
MOLDE, MELISSA C	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MOLDE, MELISSA C	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MONSEES, KYLE EDWARD	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-IDC	08/07/2026
MONTGOMERY, MORGAN LYNN	HILLTOP LEARNING CENTER	8 EXD BEHAVIOR ANALYST	08/07/2026
MONTGOMERY, MORGAN LYNN	HILLTOP LEARNING CENTER	ADDL TEACHING RESPONSIBILITIES	08/10/2026
MONTGOMERY, MORGAN LYNN	DISTRICT WIDE	BCBA CERTIFICATION	08/07/2026
MOORE, CANDY DIANE	BLUE VALLEY HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
MOORE, CANDY DIANE	DISTRICT WIDE	DRUG & ALCOHOL COORDINATOR	09/01/2026
MORITZ, MELINDA M	LEAWOOD MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
MORRISON, CHRISTA NOEL	MORSE ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
MOSS, ELIJAH COLEMAN	AUBRY BEND MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
MOSS, ELIJAH COLEMAN	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
MOSS, ELIJAH COLEMAN	AUBRY BEND MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
MOUSE, KELSEY ELIZABETH	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-IDC	08/07/2026
MOWRY, BRIAN JAMES	BLUE VALLEY HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
MOWRY, BRIAN JAMES	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-SOC SCIENCE	08/07/2026
MUDD, BLAKE E	BLUE VALLEY NORTH HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
MUDD, BLAKE E	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-INDUST TECH	08/07/2026
MUDD, BLAKE E	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
MULHOLLAND, JENNIFER MARIE	MORSE ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
MULLENIX, KIMBRA ANN	HILLTOP LEARNING CENTER	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
MUNSON, REBECCA STITH	SUPPORT SERVICES CENTER	22 EXTENDED DAYS-COORD LIB SYS	08/07/2026
MUNSON, REBECCA STITH	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
MURKIN, HALEY N	BLUE VALLEY NORTHWEST HS	3 EXTENDED DAYS-NURSE HS	08/07/2026
MURPHY-DYER, MALLORY ERIN	HARMONY ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
MURRAY, DEBORAH LOUISE	OVERLAND TRAIL MIDDLE SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
MURRAY, DEBORAH LOUISE	COTTONWOOD POINT ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
MURRAY, RYAN CHRISTOPHER	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
MYERS, CARRIE ANN	EDUCATIONAL SUPPORT CENTER	45 EXTENDED DAYS-BVEA	08/07/2026
NADEN, PAULA MARIE	TIMBER CREEK ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
NATARAJAN, RAMA	HARMONY MIDDLE SCHOOL	ASST SPONSOR-SCIENCE OLYMPIAD	08/07/2026
NATHAN, ERIN LEA	BLUE VALLEY NORTH HIGH SCHOOL	COORDINATOR-GRADE LEVEL	08/07/2026



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Administration recommends approval of the following actions:

NEECE, JULIA TAYLOR	OVERLAND TRAIL MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
NEITZEL, AARON FRANCIS	PRAIRIE STAR MIDDLE SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
NEITZEL, AARON FRANCIS	PRAIRIE STAR ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
NELSON, ANN MARIE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
NENEMAN, CAITLIN MARJORIE	BLUE VALLEY HIGH SCHOOL	1 EXTENDED DAY-DEPT CHAIR	08/07/2026
NENEMAN, CAITLIN MARJORIE	BLUE VALLEY HIGH SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
NENEMAN, CAITLIN MARJORIE	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-LIBRARY	08/07/2026
NEWELL, LUCAS A	OVERLAND TRAIL MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
NEWELL, LUCAS A	OVERLAND TRAIL MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
NEWELL, ROSS WHITNEY	HARMONY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
NEWMAN, MEA RUPLEY	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
NOCITA, LISA THOMAS	PRAIRIE STAR MIDDLE SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
NOCITA, LISA THOMAS	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
NOCITA, LISA THOMAS	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
NOCITA, LISA THOMAS	PRAIRIE STAR MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
NOLTEMEYER, SARA C	BLUE VALLEY NORTHWEST HS	HEAD SPONSOR-SCIENCE OLYMPIAD	08/07/2026
NORTON MOLAND, ERYN ANNELLE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
NORTON, BARBARA JO	LEAWOOD MIDDLE SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
NORTON, BARBARA JO	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
NORVAL, ALEXANDRIA NICOLE	BLUE VALLEY NORTH HIGH SCHOOL	3 EXTENDED DAYS-NURSE HS	08/07/2026
NORVAL, ALEXANDRIA NICOLE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
O'BRYAN, DIANNE LYNN	BLUE VALLEY HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
O'BRYAN, DIANNE LYNN	BLUE VALLEY HIGH SCHOOL	DEPT CHAIR-INTERDISCIPLINARY	08/07/2026
O'CONNELL, LAURA GRACE	BLUE VALLEY NORTH HIGH SCHOOL	COORDINATOR-GRADE LEVEL	08/07/2026
O'CONNELL, LAURA GRACE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATIONAL HONOR SOCIETY	08/07/2026
O'GORMAN, MICHAEL M	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
O'GORMAN, MICHAEL M	LEAWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
O'KEEFE, NICHOLAS RYAN	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
O'KEEFE, NICHOLAS RYAN	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
O'KEEFE, NICHOLAS RYAN	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
O'LEARY, KATELYN HANNAH	HILLTOP LEARNING CENTER	8 EXD BEHAVIOR ANALYST	08/07/2026
O'LEARY, KATELYN HANNAH	DISTRICT WIDE	BCBA CERTIFICATION	08/07/2026
O'LOUGHLIN, PATRICK RYAN	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
O'NEAL, KRISTI RENAE	WOLF SPRINGS MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
ODLE, CRAIG TAYLOR	BLUE VALLEY NORTHWEST HS	1 EXTENDED DAY-DEPT CHAIR	08/07/2026
ODLE, CRAIG TAYLOR	BLUE VALLEY NORTHWEST HS	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
ODLE, CRAIG TAYLOR	BLUE VALLEY NORTHWEST HS	DEPARTMENT CHAIR-LIBRARY	08/07/2026
OGLE, MADELINE ELLEN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
OHMES, ANNA ELIZABETH	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
OLLIG, CHRIS B	BLUE VALLEY NORTH HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
OLLIG, CHRIS B	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-SCIENCE	08/07/2026
OLNEY, BRANDON JAMES	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
OPIE, JENIFER JULIE	WOLF SPRINGS ELEMENTARY	14 EXTENDED DAYS-ADMIN DEAN	08/07/2026
OPIE, JENIFER JULIE	WOLF SPRINGS ELEMENTARY	ADMIN DEAN SUPV STIPEND	08/03/2026
OPP, CHRISTOPHER PATRICK	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
ORRICK, ANTHONY JOHN	BLUE VALLEY SOUTHWEST HS	4 EXTENDED DAYS-DEPT CHAIR	08/07/2026
ORRICK, ANTHONY JOHN	BLUE VALLEY SOUTHWEST HS	ADDL TEACHING SUPV-2ND SEM	01/04/2027
ORRICK, ANTHONY JOHN	BLUE VALLEY SOUTHWEST HS	DEPARTMENT CHAIR-PE	08/07/2026



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Administration recommends approval of the following actions:

OSBORNE, KATELYN A	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
OSBORNE, KATELYN A	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
OSTMEYER, KAREN NASON	PLEASANT RIDGE MIDDLE SCHOOL	2 EXTENDED DAYS-NURSE MS	08/07/2026
OWEN, ERIC JUSTIN	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
PALERMO, CHERIN LYNN	LEAWOOD MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
PALERMO, CHERIN LYNN	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
PALERMO, CHERIN LYNN	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
PALMGREN JR, ROBERT MICHAEL	BLUE VALLEY SOUTHWEST HS	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
PALMGREN JR, ROBERT MICHAEL	BLUE VALLEY SOUTHWEST HS	DEPARTMENT CHAIR-FOREIGN LNG	08/07/2026
PAN, YI HUI CLAIRE	OVERLAND TRAIL MIDDLE SCHOOL	ADDL TEACHING RESPONSIBILITIES	08/07/2026
PARKER, HALEY NICOLE	HILLTOP LEARNING CENTER	8 EXD BEHAVIOR ANALYST	08/07/2026
PARKER, HALEY NICOLE	HILLTOP LEARNING CENTER	ADDL TEACHING RESPONSIBILITIES	08/10/2026
PARKER, HALEY NICOLE	DISTRICT WIDE	BCBA CERTIFICATION	08/07/2026
PARKER, KATHRYN ANN	OVERLAND TRAIL ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
PARKER, KATHRYN ANN	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
PARKS, KATIE ROSE BARTOLAC	SUPPORT SERVICES CENTER	32 EXD-COORDINATOR DIGITAL RES	08/07/2026
PARKS, KATIE ROSE BARTOLAC	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
PARTRIDGE, DYLAN JENNINGS	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
PATINO-JIMENEZ, JUAN MANUEL	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
PEARSON, ERIN K	BLUE VALLEY NORTHWEST HS	ADDL TEACHING PLAN-YEAR	08/07/2026
PEARSON, ERIN K	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
PELATE, KALA MARIE	BLUE RIVER ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
PEPPER, KATE ELLEN	DISTRICT WIDE	LEADERSHIP STIPEND-GIFTED	08/07/2026
PERES, KATHY L	BLUE VALLEY HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
PERES, KATHY L	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-BUSINESS	08/07/2026
PERES, KATHY L	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
PERRY, REBECCA SUZANNE	AUBRY BEND MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
PETERSEN, TODD MITCHELL	BLUE VALLEY NORTHWEST HS	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
PETERSEN, TODD MITCHELL	BLUE VALLEY NORTHWEST HS	DEPARTMENT CHAIR-SCIENCE	08/07/2026
PETERSON, RALEIGH ANNE	OVERLAND TRAIL MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
PETERSON, SARAH JEAN	HARMONY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
PETRICH, BRITTANY RENEE	OVERLAND TRAIL MIDDLE SCHOOL	2 EXTENDED DAYS-NURSE MS	08/07/2026
PHILLIPS, ELIZABETH GRACE	OVERLAND TRAIL MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/31/2026
PHROMMANY, MACKENZIE ADAM	BLUE VALLEY HIGH SCHOOL	ADDL TEACHING SUPV-YEAR	08/07/2026
PHROMMANY, MACKENZIE ADAM	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
PICKERT, AZADEH TAGHIZADEH	BLUE VALLEY HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
PICKERT, AZADEH TAGHIZADEH	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-SCIENCE	08/07/2026
PIGGIE JR, JEFFERY FLYNN	BLUE VALLEY NORTHWEST HS	HEAD COACH-FLAG FOOTBALL	08/16/2026
PINKER, JONATHAN ELTON	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
PISCIA, JESSICA REED	CENTER FOR ADV PROF STUDIES	SPONSOR-FIRST ROBOTICS	08/16/2026
POLANIS, ALLISON K	LEAWOOD MIDDLE SCHOOL	HEAD SPONSOR-SCIENCE OLYMPIAD	08/07/2026
POMMERENKE, KATHLEEN CLAIRE	BLUE VALLEY NORTH HIGH SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
POPE, SARAH REESE	OXFORD MIDDLE SCHOOL	14 EXTENDED DAYS IDC	08/07/2026
POPE, SARAH REESE	OVERLAND TRAIL MIDDLE SCHOOL	14 EXTENDED DAYS-IDC	08/07/2026
PORTER, ANNA NICOLE	BLUE VALLEY NORTH HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
PORTER, ANNA NICOLE	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-SPED	08/07/2026
POTHOVEN, MICHELLE ANN	DISTRICT WIDE	COORDINATOR-PE	08/07/2026
PRATER, LINDSAY CARTHLEENA	BLUE RIVER ELEMENTARY	DIRECTOR-CHOIR	08/07/2026



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Administration recommends approval of the following actions:

PREDMORE-SOPER, PATRICIA M	HARMONY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
PREHEIM, PAIGE	VALLEY PARK ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
PULCINI, ROBERT DANIEL	AUBRY BEND MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
PULCINI, ROBERT DANIEL	AUBRY BEND MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
PURTLE, LISA K	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
QUIASON, JESSICA MARIE	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
QUINN, ROXANNE HAZEL	OVERLAND TRAIL MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
QUINN, ROXANNE HAZEL	OVERLAND TRAIL MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
QUINN, ROXANNE HAZEL	OVERLAND TRAIL MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
RABBITT, JOCELYN RENEE	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
RALSTON, AVERY ELIZABETH	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-CHEERLEADING	08/07/2026
RAMSTAD, SYBIL CLAIRE	LEAWOOD MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
RARDIN, DANIELLE D	AUBRY BEND MIDDLE SCHOOL	HEAD SPONSOR-SCIENCE OLYMPIAD	08/07/2026
RATHBONE, BRODERIC R	LEAWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
RATHJEN, MIA MARIE	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
RAY, KRISTIN MICHELLE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
REDLIN, MAKAEAL ANN	WOLF SPRINGS MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
REED, ZOIE R	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
REEVES, ANDREW LAMAR	BLUE VALLEY HIGH SCHOOL	ADDL TEACHING SUPV-1ST SEM	08/07/2026
REEVES, ANDREW LAMAR	BLUE VALLEY HIGH SCHOOL	ASST COACH-FLAG FOOTBALL	08/16/2026
REEVES, ANDREW LAMAR	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
REICHART, JOHN KEVIN	BLUE VALLEY NORTHWEST HS	1 EXTENDED DAY-DEPT CHAIR	08/07/2026
REICHART, JOHN KEVIN	BLUE VALLEY NORTHWEST HS	DEPARTMENT CHAIR-PE	08/07/2026
RELPHORDE, MARCUS JERRAD	BLUE VALLEY WEST HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
RESTIVO, LAURA M	BLUE VALLEY WEST HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
RESTIVO, LAURA M	BLUE VALLEY WEST HIGH SCHOOL	ADDL TEACHING PLAN-YEAR	08/07/2026
RESTIVO, LAURA M	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-COMM ARTS	08/07/2026
REYNOLDS, RUBY ANN	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
REYNOLDS, TINA DENAY	PRAIRIE STAR MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
REYNOLDS, TINA DENAY	PRAIRIE STAR MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
RHOADES, JENNIFER MARIE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
RICHARDS, DYLAN LEE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
RICHARDS, DYLAN LEE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
RICHEY-SULLIVAN, ELIZABETH J	BLUE VALLEY NORTHWEST HS	4 EXTENDED DAYS-DEPT CHAIR	08/07/2026
RICHEY-SULLIVAN, ELIZABETH J	BLUE VALLEY NORTHWEST HS	DEPT CHAIR-PERFORMING ARTS	08/07/2026
RICKE, ELIZABETH ANNE	BLUE VALLEY NORTHWEST HS	15 EXTENDED DAYS-COUNSELOR	08/07/2026
RICKE, ELIZABETH ANNE	BLUE VALLEY NORTHWEST HS	2 EXTENDED DAYS-DEPT CHAIR	08/07/2026
RICKE, ELIZABETH ANNE	BLUE VALLEY NORTHWEST HS	DEPARTMENT CHAIR-COUNSELOR	08/07/2026
RIFFER, JILL C	CENTER FOR ADV PROF STUDIES	6 EXTENDED DAYS-STRAND LEADER	08/07/2026
RIFFER, JILL C	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
RIFFER, JILL C	CENTER FOR ADV PROF STUDIES	CAPS STRAND LEADER	08/07/2026
RILEY, MILES ALEXANDER	CENTER FOR ADV PROF STUDIES	6 EXTENDED DAYS-STRAND LEADER	08/07/2026
RILEY, MILES ALEXANDER	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
RILEY, MILES ALEXANDER	CENTER FOR ADV PROF STUDIES	CAPS STRAND LEADER	08/07/2026
RILEY, MILES ALEXANDER	DISTRICT WIDE	FACILITATOR-CURRICULUM TRAININ	08/07/2026
RINEARSON, SHAUNA CHRISTINE	BLUE VALLEY SOUTHWEST HS	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
RINEARSON, SHAUNA CHRISTINE	BLUE VALLEY SOUTHWEST HS	DEPARTMENT CHAIR-COMM ARTS	08/07/2026
RINEARSON, SHAUNA CHRISTINE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026



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Administration recommends approval of the following actions:

ROBBINS, BROCK DOUGLAS	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
ROBERTS, MEGAN BLOOM	BLUE VALLEY NORTHWEST HS	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
ROBERTS, MEGAN BLOOM	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
ROBINSON, DANYLLE RENEE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
ROBINSON, ERIN JO	BLUE VALLEY ACADEMY	SUPERVISOR-LUNCHROOM	08/07/2026
ROCHE, LEAH M	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
RODRIGUEZ, AMELIA LYNN	LEAWOOD ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
RODRIGUEZ, DIAMOND J'QUAY	PLEASANT RIDGE MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
ROSE, JESSICA LAUREN	LEAWOOD MIDDLE SCHOOL	2 EXTENDED DAYS-NURSE MS	08/07/2026
ROSENBERG, SUSAN S	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
RUDDY, JOHN MICHAEL	PLEASANT RIDGE MIDDLE SCHOOL	TEAM LEADER-GRADE 8	08/07/2026
RUDY, LORI JEAN	BLUE VALLEY MIDDLE SCHOOL	SPONSOR-YEARBOOK	08/07/2026
RUMBROUGH, COLLEEN M	BLUE VALLEY MIDDLE SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
RUTHERFORD, ANNIE KATHERINE	BLUE VALLEY HIGH SCHOOL	3 EXTENDED DAYS-NURSE HS	08/07/2026
RUTHERFORD, PAMELA ROSE	PLEASANT RIDGE MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
SAFFELS, HILLARY ANN	DISTRICT WIDE	COORDINATOR-ART	08/07/2026
SAGESER, SYDNEY LEIGH	OAK HILL ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
SALIMBENE, ANN ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
SALIMBENE, ANN ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-SOC SCIENCE	08/07/2026
SALTS, PEGGY J	WOLF SPRINGS ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
SAMPLE, JENNIFER D	LAKEWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
SAMPLE, SIOBHAN MARIAH	COTTONWOOD POINT ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
SAMPLE, SIOBHAN MARIAH	TIMBER CREEK ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
SAMUEL, JANELLE MARIE	OVERLAND TRAIL MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
SANDERS III, ROBERT LEROY	WOLF SPRINGS MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
SANTEE, MARCY M	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
SANTEE, MARCY M	LAKEWOOD MIDDLE SCHOOL	TEAM LEADER-GRADE 6	08/07/2026
SANTIAGO, FRANCISCO JAVIER	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
SANTIAGO, NATALIA JULIETA	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
SATTLER, TYLER E	BLUE VALLEY MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
SATTLER, TYLER E	BLUE VALLEY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
SAULSBERRY, JOHNNIEA C	DISTRICT WIDE	LEADERSHIP STIPEND-OT	08/07/2026
SAWYER, KATHLEEN A	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
SCHAAKE, SHARI	BLUE VALLEY SOUTHWEST HS	15 EXTENDED DAYS-COUNSELOR	08/07/2026
SCHAAKE, SHARI	BLUE VALLEY SOUTHWEST HS	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
SCHAAKE, SHARI	BLUE VALLEY SOUTHWEST HS	COORDINATOR-GRADE LEVEL	08/07/2026
SCHAAKE, SHARI	BLUE VALLEY SOUTHWEST HS	DEPARTMENT CHAIR-COUNSELOR	08/07/2026
SCHEIER, NICOLE RENEE	OVERLAND TRAIL MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	01/04/2027
SCHMIDT, JACOB JOHN	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
SCHMIDT, JACOB JOHN	AUBRY BEND MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
SCHMIDT, PATRICK RICHARD	LEAWOOD MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
SCHNEEBERGER, CAROL HENDERSON	ASPEN GROVE ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
SCHOOLS, BRITTANY LYNN	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-SPRING MUSICAL	03/01/2027
SCHULLER, ELIZABETH JEAN	OVERLAND TRAIL MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
SCHULLER, ELIZABETH JEAN	OVERLAND TRAIL MIDDLE SCHOOL	PDC REPRESENTATIVE	08/07/2026
SCHUMACHER, KERI LYNN	BLUE VALLEY HIGH SCHOOL	14 EXTENDED DAYS-IDC	08/07/2026
SCHWABAUER, AMANDA NICOLE	CEDAR HILLS ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
SCHWEIGER, AMANDA JO	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026



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Administration recommends approval of the following actions:

SCOTT, CARRIE SUE	OXFORD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
SEAMAN, TIFFANY STAR	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-DCT	08/07/2026
SECREST, SHAWN KATHLEEN	PLEASANT RIDGE MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
SEDILLO, MADISON THERESA	BLUE VALLEY HIGH SCHOOL	ADDL TEACHING PLAN-1ST SEM	08/07/2026
SEMANKO, CHARLES JOSEPH	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
SHAH, CYNTHIA LYNN	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
SHANNON, NATALIE LYNN	WOLF SPRINGS MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
SHARP, ZOEY LEE	BLUE VALLEY NORTH HIGH SCHOOL	ASST SPONSOR-SCIENCE OLYMPIAD	08/07/2026
SHARTZER, ABIGAIL MARIE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
SHATZER, AMY MICHELLE	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
SHAWGER, AMBRIA MAE	HEARTLAND ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
SHAWGER, AMBRIA MAE	SUNRISE POINT ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
SHAWGER, AMBRIA MAE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
SHIPLEY, MATTHEW B	BLUE VALLEY ACADEMY	SUPERVISOR-LUNCHROOM	08/07/2026
SHULMAN, MATTHEW LAWRENCE	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
SIDENER, DANICIA KAILYNN	BLUE VALLEY MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
SIDENER, DANICIA KAILYNN	BLUE VALLEY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
SIDENER, DANICIA KAILYNN	BLUE VALLEY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
SIEFKEN, KATHRYN MAXINE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-CATEGORIES	08/07/2026
SIEFKEN, KATHRYN MAXINE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-KAY CLUB	08/07/2026
SIEPERDA, TAYLOR ELAINE	OVERLAND TRAIL MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
SIGNER, JENNIFER L	WOLF SPRINGS MIDDLE SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
SIGNER, JENNIFER L	WOLF SPRINGS MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
SIGNER, JENNIFER L	WOLF SPRINGS MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
SIMER, KATHERINE FRANCES	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
SIMER, KATHERINE FRANCES	DISTRICT WIDE	BCBA CERTIFICATION	08/07/2026
SIMMONS, MEGAN GAY	TIMBER CREEK ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
SIMPSON, STEVEN DEVON	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-WRESTLING BOYS	11/16/2026
SITES, RACHEL A	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
SKAGGS, LAURA BETH	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
SKAGGS, LAURA BETH	PRAIRIE STAR MIDDLE SCHOOL	TEAM LEADER-SPED	08/07/2026
SKEENS, WILLIAM ALLEN	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
SLADE, LAUREN CAROLINE	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-DCT	08/07/2026
SLADE, TYLER JACK	BLUE VALLEY HIGH SCHOOL	HEAD SPONSOR-TSA	08/07/2026
SLICKMAN, KASSIDY ALAINE	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
SLICKMAN, KASSIDY ALAINE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
SMALL, SARAH RHEA	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
SMITH, ANDREA MELI	BLUE VALLEY NORTHWEST HS	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
SMITH, ANDREA MELI	BLUE VALLEY NORTHWEST HS	DEPARTMENT CHAIR-FOREIGN LNG	08/07/2026
SMITH, BLAISE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
SMITH, CALEB MITCHELL	BLUE VALLEY HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
SMITH, JENNIFER REBECCA	AUBRY BEND MIDDLE SCHOOL	14 EXTENDED DAYS-IDC	08/07/2026
SMITH, JENNIFER REBECCA	WOLF SPRINGS MIDDLE SCHOOL	14 EXTENDED DAYS-IDC	08/07/2026
SMITH, JENNIFER REBECCA	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
SMITH, JENNIFER REBECCA	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
SMITHYMAN, WILLIAM EDWARD	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-IDC	08/07/2026
SMITHYMAN, WILLIAM EDWARD	BLUE VALLEY WEST HIGH SCHOOL	4 EXTENDED DAYS-DEPT CHAIR	08/07/2026
SMITHYMAN, WILLIAM EDWARD	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026



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Administration recommends approval of the following actions:

SNODGRASS, REBECCA JO	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
SOPER, DAVID CHARLES	LEAWOOD MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
SPAKE, GAVIN ANDREW	EDUCATIONAL SUPPORT CENTER	22 EXTENDED DAYS-DCT	08/07/2026
SPARKS, SALLY D	LAKEWOOD MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
SPARKS, SALLY D	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
SPARKS, SALLY D	LAKEWOOD MIDDLE SCHOOL	TEAM LEADER-SPED	08/07/2026
SQUYRES, ALEXANDRA PAIGE	AUBRY BEND MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
SQUYRES, ALEXANDRA PAIGE	AUBRY BEND MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
STADLMAN, DOMINIK VINCENT	BLUE VALLEY SOUTHWEST HS	ASST COACH-FOOTBALL	08/24/2026
STALLBAUMER, KRISTIN ANN	BLUE VALLEY HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
STALLBAUMER, KRISTIN ANN	BLUE VALLEY HIGH SCHOOL	2 EXTENDED DAYS-DEPT CHAIR	08/07/2026
STALLBAUMER, KRISTIN ANN	BLUE VALLEY HIGH SCHOOL	COORDINATOR-GRADE LEVEL	08/07/2026
STALLBAUMER, KRISTIN ANN	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-COUNSELOR	08/07/2026
STANFIELD, PATRICIA LEE	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
STANFIELD, PATRICIA LEE	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
STANFIELD, PATRICIA LEE	PLEASANT RIDGE MIDDLE SCHOOL	TEAM LEADER-GRADE 6	08/07/2026
STANGL, AMY COLLEEN	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
STANGL, AMY COLLEEN	PRAIRIE STAR MIDDLE SCHOOL	MS COORDINATOR-COMM ARTS	08/07/2026
STANWAY, SHELBY GRACE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
STEELMAN, JOEL ADDISON	PLEASANT RIDGE MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
STEIN, SHERYL ILENE	BLUE VALLEY NORTH HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
STEIN, SHERYL ILENE	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-MATH	08/07/2026
STEINER, FAITH	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-COLOR GUARD	08/16/2026
STEINHAUSER, JARED CHRISTOPHER	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FLAG FOOTBALL	09/03/2026
STELTER, SHAWN M	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
STETINA, KIMBERLY ANN	LEAWOOD MIDDLE SCHOOL	MS COORDINATOR-COMM ARTS	08/07/2026
STEVENS, HANNAH J	BLUE VALLEY ACADEMY	SUPERVISOR-LUNCHROOM	08/07/2026
STEVENSON, JAMIE M	BLUE VALLEY MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
STEWART, OLIVIA ROSE	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
STEWART, TAYLOR KYLE	WOLF SPRINGS MIDDLE SCHOOL	HEAD COACH-WRESTLING GIRLS	11/16/2026
STEWART, TAYLOR KYLE	WOLF SPRINGS MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
STEWART, TAYLOR KYLE	WOLF SPRINGS MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
STONE, RYLIE CHRISTIAN	BLUE VALLEY WEST HIGH SCHOOL	3 EXTENDED DAYS-NURSE HS	08/07/2026
STONE, RYLIE CHRISTIAN	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
STRAIN, BENJAMIN JAMES	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-SPRING PLAY	03/01/2027
STRAIN, BENJAMIN JAMES	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-WINTER MUSICAL	11/16/2026
STRAWDER, CRYSTAL JOY	AUBRY BEND MIDDLE SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
STRAWDER, CRYSTAL JOY	BLUE VALLEY SOUTHWEST HS	HEAD SPONSOR-COLOR GUARD	08/16/2026
STRAWDER, CRYSTAL JOY	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
STUEVE, ANDREW C	BLUE VALLEY HIGH SCHOOL	18 EXTENDED DAYS-ADMIN DEAN	08/07/2026
STUEVE, ANDREW C	BLUE VALLEY HIGH SCHOOL	ADMIN DEAN SUPV STIPEND	08/07/2026
STUEVE, ANDREW C	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
SUHR, KEVIN RAYMOND	BLUE VALLEY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
SULLINS, JACQUELINE ANN	STILWELL ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
SULLIVAN, ATHENA VENEICE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
SUMMERLIN, VICTORIA MARGARET	OAK HILL ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
SUMMERLIN, VICTORIA MARGARET	OXFORD MIDDLE SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
SUMMERLIN, VICTORIA MARGARET	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026



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Administration recommends approval of the following actions:

SUTCLIFFE, TREVOR L	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
SWANSON, PATRICK	BLUE VALLEY NORTHWEST HS	ADDL TEACHING PLAN-2ND SEM	01/04/2027
SWARTZ, MIRANDA E	PLEASANT RIDGE MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
SWARTZ, MIRANDA E	PLEASANT RIDGE MIDDLE SCHOOL	TEAM LEADER-GRADE 7	08/07/2026
SWOPE, ALLISON CODY	EDUCATIONAL SUPPORT CENTER	MENTOR-NEW TO BV SLP	08/07/2026
TALLEY, SARA FELICITY	AUBRY BEND MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
TALLEY, SARA FELICITY	DISTRICT WIDE	COORDINATOR-COUNSELING	08/07/2026
TATE, SHELBY NICOLE	PRAIRIE STAR MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
TATE, SHELBY NICOLE	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
TAVERNARO, JENNIFER LYNN	LAKEWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
TAVERNARO, JENNIFER LYNN	LAKEWOOD MIDDLE SCHOOL	MS COORDINATOR-COMM ARTS	08/07/2026
TAVERNARO, JENNIFER LYNN	LAKEWOOD MIDDLE SCHOOL	TEAM LEADER-GRADE 8	08/07/2026
TAYLOR, JAMES L	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
TAYLOR, JENNIFER ELLEN	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-DCT	08/07/2026
TAYLOR, KENNETH DALE	BLUE VALLEY NORTH HIGH SCHOOL	10 EXTENDED DAYS-DEPT CHAIR	08/07/2026
TAYLOR, KENNETH DALE	BLUE VALLEY NORTH HIGH SCHOOL	DEPARTMENT CHAIR-COMM ARTS	08/07/2026
TAYLOR, LAURA KATHERINE	BLUE VALLEY WEST HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
TAYLOR, LAURA KATHERINE	BLUE VALLEY WEST HIGH SCHOOL	4 EXTENDED DAYS-DEPT CHAIR	08/07/2026
TAYLOR, LAURA KATHERINE	BLUE VALLEY WEST HIGH SCHOOL	DEPARTMENT CHAIR-COUNSELOR	08/07/2026
TAYLOR, MARTHA L	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
TESSON, ALEXANDRIA LAUREN	OAK HILL ELEMENTARY	14 EXTENDED DAYS-ADMIN DEAN	08/07/2026
TESSON, ALEXANDRIA LAUREN	OAK HILL ELEMENTARY	ADMIN DEAN SUPV STIPEND	08/07/2026
THOMAS, ALYSSA MAUREEN	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
THOMAS, JEREMY BANDO	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
THOMPSON, DEREK ALLEN	BLUE VALLEY WEST HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
THOMPSON, DEREK ALLEN	DISTRICT WIDE	DRUG & ALCOHOL COORDINATOR	09/01/2026
THOMPSON, KIMBERLY BRIANNE	BLUE VALLEY HIGH SCHOOL	ADDL TEACHING SUPV-1ST SEM	08/07/2026
THOMPSON, KIMBERLY BRIANNE	BLUE VALLEY HIGH SCHOOL	COORDINATOR-BUILDING ADVISORY	08/07/2026
TIFFANY, SCOTT CHANDLER	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
TIFFANY, SCOTT CHANDLER	AUBRY BEND MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
TOBIN, JANA KAY	DISTRICT WIDE	LEADERSHIP STIPEND-GIFTED	08/07/2026
TODD, AMANDA WREN	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
TODD, AMANDA WREN	EDUCATIONAL SUPPORT CENTER	DIGITAL ASSESSMENT RESOURCES	08/07/2026
TOMAS, ANGELA DAWN	AUBRY BEND MIDDLE SCHOOL	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
TOMAS, ANGELA DAWN	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
TORRES, KATHRYN ANNE	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
TOUSLEE, GIGI SUZANNE	HARMONY MIDDLE SCHOOL	2 EXTENDED DAYS-NURSE MS	08/07/2026
TRADER, MEGHAN S	BLUE VALLEY NORTHWEST HS	8 EXTENDED DAYS-DEPT CHAIR	08/07/2026
TRADER, MEGHAN S	BLUE VALLEY NORTHWEST HS	DEPARTMENT CHAIR-CTE	08/07/2026
TRIMBLE, MEGAN M	OXFORD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
TRIMBLE, MEGAN M	OXFORD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
TROUT, BRIANNE MARIE	WOLF SPRINGS ELEMENTARY	14 EXTENDED DAYS-IDC	08/07/2026
TROUTMAN, SHANNON EILEEN	STANLEY ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
TSCHIRHART, STEPHANIE DENISE	WOLF SPRINGS MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
TUEL, KELLEY ROCHELLE	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
TURRENTINE, MARK WILLIAM	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-DCT	08/07/2026
TUTTLE, TY NICHOLAS	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
TUTTLE, TY NICHOLAS	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-SPRING PLAY	03/01/2027



Human Resources Report to the Board of Education

September 14, 2026

Administration recommends approval of the following actions:

TYNDALL, BETHANY RUTH	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
TYSHLEK, EMMA ROSE	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
VAIL, KIMBERLY SHANNON	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
VAN LEEUWEN, KALE H	PRAIRIE STAR MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
VAN OORT, KARI JO	HARMONY ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
VAN SCOYOC, ELIZABETH ABBOTT	SERVICE CENTER	3 EXTENDED DAYS-NURSE DW	08/07/2026
VAN SCOYOC, ELIZABETH ABBOTT	BLUE VALLEY ACADEMY	3 EXTENDED DAYS-NURSE HS	08/07/2026
VAN WYHE, GABRIEL A	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-FALL PLAY	08/16/2026
VAN WYHE, GABRIEL A	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
VANBEBBER-ALLEN, GRACIE ELIZABETH	BLUE VALLEY HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
VANDER FEEN, DILLON T	BLUE VALLEY SOUTHWEST HS	HEAD COACH-BOYS TENNIS	03/01/2027
VANGAASBEEK, CHRISTY IRENE	MISSION TRAIL ELEMENTARY	7 EXTENDED DAYS-COUNSELOR	08/07/2026
VANLANDINGHAM, SUSAN M	PLEASANT RIDGE MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
VANRHEENEN, DAVID K	HARMONY MIDDLE SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
VANRHEENEN, DAVID K	BLUE VALLEY NORTHWEST HS	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
VANRHEENEN, DAVID K	HARMONY MIDDLE SCHOOL	MS COORDINATOR-INTERVENTION	08/07/2026
VAP, KATHERINE IRENE	ASPEN GROVE ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
VAP, KATHERINE IRENE	STILWELL ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
VARGAS, RICHIE	LAKEWOOD MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/27/2026
VATLAND, MAKENNA LYN	OAK HILL ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
VATLAND, MAKENNA LYN	LIBERTY VIEW ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
VATLAND, MAKENNA LYN	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
VERHAEGHE, MARTIN WILLIAM	AUBRY BEND MIDDLE SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
VERHAEGHE, MARTIN WILLIAM	AUBRY BEND MIDDLE SCHOOL	HEAD COACH-WRESTLING GIRLS	11/16/2026
VILLA, CAESAR	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
VODEHNAL, JULIE ANN	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
VODEHNAL, MICHAEL PAUL	BLUE VALLEY NORTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
VOKAC, BETHANY JANE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
VOOR VART, LEANN RENAE	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
VOTH, ANEKA MARIE	HEARTLAND ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
WADE, JENNIFER LYN	PRAIRIE STAR MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
WAGNER, KATHERINE MARIE	SUNSET RIDGE ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
WAGONER, JOEL DAVID	OVERLAND TRAIL MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
WAGONER, JOEL DAVID	OVERLAND TRAIL MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
WAGONER, JOEL DAVID	OVERLAND TRAIL MIDDLE SCHOOL	TEAM LEAD-EXPLORATION	08/07/2026
WALKER, AUBRIE NORINE	HILLTOP LEARNING CENTER	8 EXD BEHAVIOR ANALYST	08/07/2026
WALKER, AUBRIE NORINE	HILLTOP LEARNING CENTER	ADDL TEACHING RESPONSIBILITIES	08/10/2026
WALKER, AUBRIE NORINE	DISTRICT WIDE	BCBA CERTIFICATION	08/07/2026
WALLACE, TAYLER DANIELLE	DISTRICT WIDE	LEADERSHIP STIPEND-SLP	08/07/2026
WALLACE, TAYLER DANIELLE	EDUCATIONAL SUPPORT CENTER	MENTOR-NEW TO BV SLP	08/07/2026
WARD, KATHARINE ELIZABETH BRIGHTON	BLUE VALLEY HIGH SCHOOL	ASST COACH-DEBATE	08/16/2026
WARNES, TIFFANY NICOLE	BLUE VALLEY WEST HIGH SCHOOL	4 EXTENDED DAYS-DEPT CHAIR	08/07/2026
WARRICK, MANDI LYNN	LEAWOOD MIDDLE SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
WARRICK, MANDI LYNN	LEAWOOD MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
WARRICK, MANDI LYNN	LEAWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
WASKO, STEVEN M	PRAIRIE STAR MIDDLE SCHOOL	DIRECTOR-ENRICHMENT ORCHESTRA	08/07/2026
WATERS, EMILY AUTUMN	HILLTOP LEARNING CENTER	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
WATKINS, HALEY BROOKE	AUBRY BEND MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026



Human Resources Report to the Board of Education

September 14, 2026

Administration recommends approval of the following actions:

WATKINS, HALEY BROOKE	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
WATSON, CASEY JOHN	OVERLAND TRAIL MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
WEBER, CASEY MARGUERITE	BLUE VALLEY SOUTHWEST HS	15 EXTENDED DAYS-COUNSELOR	08/07/2026
WEBER, JENNIFER CHRISTINE	BLUE VALLEY WEST HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
WEDEMEIER, SHANNON COLLEEN	DISTRICT WIDE	LIMITED SUPPLY 3 OF 3	09/16/2026
WEDERMYER, JESSICA JORDAN	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-SCIENCE OLYMPIAD	08/07/2026
WELDON, CHRISTINE MARIE	HILLTOP LEARNING CENTER	8 EXTENDED DAYS-SS CONSULTANT	08/07/2026
WHALEN, JOSEPH PATRICK	CENTER FOR ADV PROF STUDIES	CAPS BUSINESS PARTNERSHIP	08/07/2026
WHITE, PHILLIP M	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
WHITLOCK, DEANNE THERESE	EDUCATIONAL SUPPORT CENTER	14 EXTENDED DAYS-IDC	08/07/2026
WIENS, NATHAN P	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
WIESE, AMY MICHELLE	BLUE VALLEY NORTH HIGH SCHOOL	15 EXTENDED DAYS-COUNSELOR	08/07/2026
WILES, ALLISON RAE	EDUCATIONAL SUPPORT CENTER	ADDL TEACHING RESPONSIBILITIES	08/07/2026
WILLIAMS, JANELL DAWN	BLUE VALLEY WEST HIGH SCHOOL	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
WILLIAMS, SYLVIA LYNN	OVERLAND TRAIL MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
WILLIAMS, SYLVIA LYNN	OVERLAND TRAIL MIDDLE SCHOOL	TEAM LEADER-GRADE 7	08/07/2026
WILLSON, ALLISON LEE	AUBRY BEND MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
WILLSON, ALLISON LEE	AUBRY BEND MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
WILSON, NICOLE M	OVERLAND TRAIL MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
WILSON, NICOLE M	OVERLAND TRAIL MIDDLE SCHOOL	TEAM LEADER-GRADE 6	08/07/2026
WILSON, NICOLE M	OVERLAND TRAIL MIDDLE SCHOOL	TEAM LEADER-OTHER RESP	08/07/2026
WINTERS, EMILY ASPEN	BLUE VALLEY SOUTHWEST HS	COORDINATOR-GRADE LEVEL	08/07/2026
WISE, DEANNA MARIE	LIBERTY VIEW ELEMENTARY	6 EXTENDED DAYS-LIBR MEDIA SPC	08/07/2026
WISE, STEPHANIE A	BLUE VALLEY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
WISE, STEPHANIE A	BLUE VALLEY MIDDLE SCHOOL	TEAM LEADER GRADE 6	08/07/2026
WITTEBORG, KRISTIN MARIE	TIMBER CREEK ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
WITTEBORG, KRISTIN MARIE	ASPEN GROVE ELEMENTARY	15 EXTENDED DAYS-PSYCHOLOGIST	08/07/2026
WOFFORD, C'AWNA CARLISA	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-LUNCHROOM	08/07/2026
WOODWARD, TAYLOR NAOMI	DISTRICT WIDE	LIMITED SUPPLY 2 OF 3	09/16/2026
WORTHINGTON, MARIA ANNE	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
WOULFE, JULIE MARIE	BLUE VALLEY MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
WOULFE, JULIE MARIE	BLUE VALLEY MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
WOULFE, WILLIAM RICHARD JOSEPH	BLUE VALLEY NORTHWEST HS	SUPERVISOR-GYMNASIUM	11/16/2026
WOULFE, WILLIAM RICHARD JOSEPH	BLUE VALLEY NORTHWEST HS	SUPERVISOR-STADIUM	08/07/2026
WRAY, BENJAMIN TIPTON	MISSION TRAIL ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
WRAY, BENJAMIN TIPTON	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
WRIGHT, JEFFREY DONALD	WOLF SPRINGS MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
YARNELL, JEFF E	BLUE VALLEY HIGH SCHOOL	6 EXTENDED DAYS-DEPT CHAIR	08/07/2026
YARNELL, JEFF E	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
YARNELL, JEFF E	BLUE VALLEY HIGH SCHOOL	DEPARTMENT CHAIR-PERFORM ARTS	08/07/2026
YOUNG, AMY S	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
YOUNG, AMY S	PRAIRIE STAR MIDDLE SCHOOL	LEADERSHIP TEAM MEMBER	08/07/2026
YOUNG, AMY S	DISTRICT WIDE	NATIONAL BOARD CERTIFICATION	08/07/2026
YOUNGER, DAVID W	HARMONY MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
ZACHARIAH, JISA MERIN	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-SCIENCE OLYMPIAD	08/07/2026
ZAGORSKI, MOLLY ELIZABETH	LAKEWOOD MIDDLE SCHOOL	SUPERVISOR-1/2 HR LUNCHROOM	08/07/2026
ZINK, COLLEEN MICHELLE	EDUCATIONAL SUPPORT CENTER	16 EXTENDED DAYS-DYSLEXIA TRNR	08/07/2026

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
066037	MCCOWN GORDON CONSTRUCTION LLC	5,354,917.35
064307	CIRCADIA	752,252.70
074433	STRAUB CONSTRUCTION COMPANY IN	686,964.58
060686	CDW-GOVERNMENT INC	628,788.00
073757	US FOODS INC	493,828.32
068799	EDUPOINT EDUCATIONAL SYSTEMS L	358,892.05
069711	EAGLE TECHNOLOGIES	187,008.60
073307	HARVEST TECHNOLOGY GROUP INC	159,296.06
073279	IMAGEQUEST INC	150,689.36
067402	AGILE SPORTS TECHNOLOGIES	137,500.00
075189	BCI SOLUTIONS GROUP	136,465.25
073590	JOHNSON CONTROLS FIRE PROTECTI	131,994.86
063926	PLUMBING BY FISHER INC	131,498.13
059516	KAW ROOFING AND SHEET METAL IN	130,519.31
074555	CERTAPRO PAINTERS OF SHAWNEE M	127,507.47
073570	KRONOS SAASHR INC	127,314.33
072542	PINNACLE STAFFING GROUP	126,704.70
067130	CCS PRESENTATION SYSTEMS	104,608.00
068743	MC ELECTRIC	102,129.46
074984	ZEN EDUCATE	80,538.05
072481	C & C PRODUCE	76,668.64
067910	ENVISION TECHNOLOGY GROUP	69,223.00
074237	SYNDEO STAFFING KANSAS CITY LL	67,600.58
073282	SEESAW LEARNING INC	65,851.72
067074	GOODWIN PRO TURF INC	62,425.00
068368	MIKE DUSSELIER CONCRETE FLATWO	62,284.46
073910	SIGNATURE LANDSCAPE LLC	62,173.00
007946	HOLLIS & MILLER ARCHITECTS INC	56,493.38
066424	SITEONE LANDSCAPE SUPPLY LLC	55,817.15
065188	OMEGA DOOR & HARDWARE DIV OF M	53,120.61

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
074927	BRIGHTHOUSE ACADEMY LLC, THE	49,500.00
063407	PAPER 101	48,000.50
074864	GRAFTON INTEGRATED HEALTH NETW	47,687.63
073938	CORPORATE CLEANING GROUP INC	47,674.00
066468	AMERICAN DIGITAL SECURITY LLC	43,986.79
074138	ATHCO ACQUISITION CORP	43,311.88
073401	SOLANT STAFFING LLC	42,162.57
071483	HILAND DAIRY FOODS COMPANY LLC	39,997.79
068823	SUMMIT BEHAVIORAL SERVICES	39,364.50
066726	KONE INC	38,857.18
066408	DLR GROUP INC A KANSAS CORPORA	38,686.20
074469	AMPLIFY EDUCATION INC	36,637.44
066442	VIRCO INC	33,787.06
001039	APPLE INC	32,300.00
074807	HUWAR CONSTRUCTION AND DEVELOP	32,234.34
073167	FREEDOM INTERIOR SOLUTIONS LLC	28,136.00
074836	OLATHE FLEET SOLUTIONS LLC	27,821.71
057976	COLEMAN EQUIPMENT INC	27,819.99
072017	BUILDING CONTROLS AND SERVICES	27,048.96
065033	PROQUEST LLC	26,794.64
074820	INTRADO LIFE & SAFETY INC	26,623.98
001239	CENGAGE LEARNING	26,139.25
073776	HUT AMERICAN GROUP LLC	25,706.75
071558	SYNETIC TECHNOLOGIES	25,677.00
067033	COMMERCIAL FILTER SERVICE OF K	25,000.00
068657	EASTERN KANSAS LEAGUE	25,000.00
074605	ZIPCO CONTRACTING INC	23,900.83
059064	BROSKI FENCE CO LLC	23,124.00
074700	SWEETWATER SOUND LLC	23,062.36
070872	UNIVERSITY OF KANSAS HOSPITAL	22,700.00

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
051394	OVERHEAD DOOR	22,657.12
010225	GRAINGER	21,838.25
073650	FIX A FIELD LLC	20,895.00
057490	TRANE USA INC	20,786.34
074182	DR DEBS CENTER FOR CHILD AND F	20,108.00
074856	GUY MASTERS	20,000.00
074500	AMERGIS HEALTHCARE STAFFING IN	19,626.11
062677	IXL LEARNING INC	18,350.00
013450	KANSAS CITY AUDIO VISUAL INC	18,169.50
063937	INTERPRETING SOLUTIONS LLC	16,993.08
064186	PEPCO INC	16,623.94
066280	REINDERS INC	16,572.67
073228	BRADY INDUSTRIES OF KANSAS LLC	16,507.32
001465	BRACKER'S GOOD EARTH CLAYS INC	16,247.93
075198	SUNBELT STAFFING LLC	16,221.73
002540	STANION WHOLESALE ELECTRIC CO	15,927.98
069609	ALL POINT TRANSPORTATION LLC	15,645.48
064467	B&H PHOTO VIDEO	15,550.14
073448	SCHOOL SPECIALTY LLC	15,441.55
073979	EVS SOLUTIONS	15,355.02
062403	CLAYTON PAPER & DISTRIBUTION I	15,228.80
060383	CFM DISTRIBUTORS INC	15,012.75
061361	UNITED REFRIGERATION INC	14,817.08
064310	ACCUTEC SERVICES INC	14,800.00
019950	PUR-O-ZONE INC	14,748.36
058696	PIONEER ATHLETICS	14,487.97
001123	LAKEMARY CENTER INC	14,336.00
073438	HEARTLAND PAYMENT SYSTEMS LLC	14,256.00
050179	BSN SPORTS	14,152.87
056954	ADORAMA INC	14,038.03

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
075066	INTEGRATED CONTROLS	14,000.00
070036	INDEX RESTAURANT SUPPLY	13,806.63
066010	ROMA BAKERY	13,674.49
063508	BRAINPOP	13,488.00
073287	K12 CONSULTING AND THERAPY SER	12,896.25
000341	J W PEPPER	12,754.24
073957	QUILTERS HQ LLC	12,642.71
074476	DAIKIN TMI LLC	12,353.82
073862	IMAGINE LEARNING LLC	12,102.00
073746	FOLLETT CONTENT SOLUTIONS LLC	12,076.01
075120	NEXT GENERATION RECREATION	12,000.00
072802	SOURCES OF STRENGTH INC	12,000.00
051837	MIDWEST TECHNOLOGY PRODUCTS	11,663.00
067703	SCHOLASTIC INC	11,516.06
025800	UNITED SCHOOL ADMINISTRATORS O	11,500.00
075180	GUESS PEDIATRIC OCCUPATIONAL T	11,340.90
056723	DISCOVERY EDUCATION	11,149.75
074442	TURNER UPHOLSTERY	11,125.00
006972	BLICK ART MATERIALS LLC	10,934.21
072434	WASTE MANAGEMENT OF KANSAS INC	10,908.90
059562	HONEY WAGON	10,522.00
066616	SPRINGSHARE LLC	9,827.00
071660	PALEN MUSIC CENTER INC	9,306.19
074431	UPLINK LLC	8,874.15
067767	QUANTUM HEALTH PROFESSIONALS I	8,760.00
074567	HELM SERVICE	8,548.00
064100	THE RED FORCE FIRE AND SECURIT	8,391.23
074561	WIL FISCHER CO OF KS	8,350.90
001964	ANIXTER INC - KANSAS CITY	8,325.00
074620	EDYNAMIC LP	8,295.00

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
074877	VARSITY SPIRIT FASHIONS & SUPP	7,398.50
075063	ARMSTRONG COMPANY KC LLC THE	7,164.15
063855	MCQUEENY GROUP INC	7,011.65
073768	BRIGHTSTAR CARE OVERLAND PARK/	6,903.00
073883	AL STEVENS CONSTRUCTION LLC	6,900.00
065800	KA-COMM INC	6,629.42
062990	HOUGHTON MIFFLIN HARCOURT PUBL	6,459.17
069524	USIC LOCATING SERVICES INC	6,458.67
063954	ASSOCIATED EQUIPMENT SALES CO	6,398.46
056760	LIVERY STABLE AUTOMOTIVE INC,	6,371.54
054274	ELECTRONICS SUPPLY CO INC	6,341.00
073259	CONTROL DEPOT INC	6,297.77
069525	MECHANICAL SALES MIDWEST INC	6,191.60
055818	AMERICAN TIME & SIGNAL CO	6,184.57
075210	MIDWEST MASONRY CONSTRUCTION I	6,152.52
072615	CODECOMBAT INC	6,125.00
073665	PITSCO EDUCATION LLC	6,098.04
074403	MARKLEY STRATEGIES LLC	6,083.33
061257	ALEXANDER & RAYS TV AND APPLIA	6,062.85
062393	BYERS GLASS AND MIRROR INC	5,780.95
072705	STANGER INDUSTRIES INC	5,730.17
073429	TELETRAC NAVMAN US LTD	5,685.12
064211	ULINE INC	5,642.14
074587	PEPSICO BEVERAGE SALES LLC	5,601.33
059640	HENDERSON ENGINEERS INC	5,568.00
074404	PBC GURU LLC	5,540.00
061545	BENCHMARK INC	5,442.53
074862	CULTIVATE BEHAVIORAL HEALTH AN	5,438.75
059030	SPENCER FANE BRITT AND BROWNE	5,301.50
050850	XEROX CORPORATION	5,291.85

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
072361	SONOVA USA INC	5,257.36
074781	ALLIANCE REHAB & MEDICAL EQUIP	5,018.50
065081	ASCHER GROUP LLC	5,000.00
072574	TECHCYCLE SOLUTIONS LLC	4,864.70
055477	PEARSON EDUCATION INC	4,798.80
050407	K & W UNDERGROUND INC	4,750.00
075109	PARATUM SOLUTIONS LLC	4,738.50
073127	UNITED STATES AWARDS INC	4,725.55
074961	NO LIMITS DANCE & ACROBATIC TR	4,668.51
074894	PROCARE THERAPY	4,580.00
074886	CITY WIDE FACILITY SOLUTIONS	4,455.00
063632	MAXIM HEALTHCARE SERVICES INC	3,991.92
058705	VAN WALL EQUIPMENT INC	3,887.71
073798	FULLY PROMOTED	3,870.00
075183	AUDIO ENHANCEMENT INC	3,724.54
068524	PHOTO WAREHOUSE	3,698.80
004350	CAROLINA BIOLOGICAL SUPPLY CO	3,686.74
072504	VERITIV OPERATING COMPANY	3,674.64
056352	VALIDITY SCREENING SOLUTIONS	3,644.00
074944	BOUND	3,600.00
062501	ABLE HANDS INTERPRETING SERVIC	3,590.88
075118	VURGE	3,429.39
050394	CROFT TRAILER SUPPLY INC	3,419.69
074617	SHINECRETE LLC	3,400.00
075167	QUALITY PLUMBING INC	3,395.00
067072	GENERAL PARTS LLC	3,340.00
075196	MOLLY HAWKINS WHOLESALE	3,267.38
067585	COMFORT PRODUCTS DISTRIBUTING	3,245.62
002303	BLACKMORE & GLUNT INC	3,243.81
062706	SPRINT SYSTEMS OF PHOTOGRAPHY	3,240.55

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
000159	ABBAY SIMONS CO	3,236.00
067197	THE AMERICAN BOTTLING CO INC	3,116.15
067319	MID-WEST PLUMBING PRODUCTS LLC	3,082.56
073037	LOL CONSULTING LLC	3,050.00
074892	IML SECURITY SUPPLY	3,033.09
073717	HIT CONSULTING SERVICE LLC	3,000.00
002159	SOUTHEAST KANSAS EDUCATION SER	3,000.00
067784	FAVORITE HEALTHCARE STAFFING L	2,940.32
075212	JB TOOLS	2,936.53
072889	BORDER STATES ELECTRIC SUPPLY	2,918.24
073178	HON COMPANY	2,916.20
065862	KANSAS BUREAU OF INVESTIGATION	2,907.00
070096	KANSAS CARENOW URGENT CARE LLC	2,875.00
074683	SOUND SUCCESS LLC	2,850.00
065919	MEDCO SUPPLY	2,843.32
066562	CINTAS CORPORATION NO 2	2,821.19
074893	AIRBORNE MECHANICAL SERVICES L	2,782.50
071527	GRIMCO INC	2,776.85
073115	SANTA FE TOW SERVICE INC	2,700.00
070152	SPOONBALL SPORTS LLC	2,700.00
073608	SUPREME GREEN LANDWORKS LLC	2,697.44
062122	MIDWAY FORD TRUCK CENTER INC	2,654.75
065999	NATIONAL STUDENT CLEARINGHOUSE	2,625.00
002035	BEARING HEADQUARTERS COMPANY	2,588.59
066654	MACKIN BOOK COMPANY	2,558.70
073613	MEDICALESHP INC	2,557.64
072536	BRINGING THERAPY HOME LLC	2,550.00
074818	JADE ALARM CO	2,543.00
074235	UNIVERSAL CONSTRUCTION COMPANY	2,522.00
073101	DAVIDSON PROMOTIONAL PRODUCTS	2,340.50

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
054191	MEYER MUSIC COMPANY	2,279.39
075191	CONNECTING WITH COLETTE DBA ST	2,200.00
071705	ESGI LLC	2,184.00
004775	CHARLES D JONES CO INC	2,175.86
072997	HD SUPPLY INC	2,140.65
074222	DOCUSHARE LLC	2,140.20
057213	RIDDELL ALL AMERICAN SPORTS	2,119.85
073961	PRINTED SOLID INC	2,092.87
066488	BATTERIES PLUS BULBS 282	2,072.64
070875	SPHERO INC	2,060.38
066750	SMALLWOOD LOCK SUPPLY INC	2,060.00
062414	BIO RAD LABORATORIES INC	2,055.09
064042	SCHOOL OUTFITTERS	2,042.06
065866	LAKESHORE LEARNING MATERIALS	2,022.62
074470	VERNIER SCIENCE EDUCATION	2,012.97
074600	PENNY, BRIAN	2,000.00
062814	DECKER INC	1,804.26
074923	BONDS, CEIRRA DOMONIC	1,750.00
071419	RACKCOACH	1,750.00
074372	CURRICULUM ASSOCIATES LLC	1,701.70
074679	OLD SCHOOL HORNS LLC	1,692.20
065665	KRUGER TECHNOLOGIES INC	1,678.75
075213	CAROLINA COVERTECH INC DBA SCH	1,675.63
073935	DELTAMATH SOLUTIONS INC	1,650.00
073781	HOWIES ATHLETIC TAPE	1,638.34
002712	E3 GORDON STOWE	1,637.72
066869	DAKTRONICS INC	1,600.00
006800	DEMCO INC	1,599.76
002460	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,584.82
066438	BOB D CAMPBELL AND COMPANY	1,540.00

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
071179	LINDE GAS & EQUIPMENT INC	1,511.86
072941	LEARNING A-Z LLC	1,500.00
059421	SCHOOL NURSE SUPPLY INC	1,483.47
000238	KENTON BROTHERS INC	1,470.00
009030	FLINN SCIENTIFIC INC	1,432.38
069871	STRATEGIC KC	1,389.00
052214	LEXIA VOYAGER SOPRIS INC	1,375.50
022460	ADA BADMINTON & TENNIS	1,368.97
071608	GOROUT	1,300.00
054793	CENTAR INDUSTRIES INC	1,280.98
061797	SMITTY'S LAWN AND GARDEN EQUIP	1,226.87
072383	FOUNDATION BUILDING MATERIALS	1,213.44
002583	SHERWIN-WILLIAMS	1,172.20
008530	ELECTRONIC CONTRACTING COMPANY	1,115.00
073866	LTD SIGNS & GRAPHICS, LL	1,100.00
070282	GT DISTRIBUTORS INC	1,069.49
068762	PETERMANN STSA LLC	1,067.08
073858	PEAK PERFORMANCE WOODWINDS LLC	1,053.00
065231	TENNIS WAREHOUSE	1,019.40
073580	SCHOLASTIC BOOK FAIRS	997.92
066328	OLSSON INC	960.00
074698	ALEXANDER DESIGN	862.50
068389	NEBRASKA FURNITURE MART	861.99
073536	FAST SIGNS-90601	849.15
067781	KANSAS ONE CALL SYSTEM INC	841.89
060071	OFFICE DEPOT (BUSINESS SERVICE	814.05
073564	T & C MICRO SERVICES CO	813.00
074884	STAGE PARTNERS	805.74
061182	P B HOIDALE CO INC	760.17
073479	W.V.C.ED	759.36

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
050231	REALLY GOOD STUFF INC	755.27
074899	ABC SUPPLY INTERIORS INC	752.41
027200	WEST MUSIC COMPANY INC	735.89
070004	OLATHE STRIPING	730.00
073900	AD TRENDS ADVERTISING INC	720.00
001808	JOHNSTONE SUPPLY	711.92
068695	ROJAS, DANIEL P	700.00
072411	CAPSTONE	699.00
066659	AVB PRESS	692.93
059832	AWARD DECALS INC	667.45
073634	GIMKIT INC	650.00
071086	VWR FUNDING	633.38
069089	WALDINGER CORPORATION, THE	590.00
003000	BOUND TO STAY BOUND BOOKS INC	579.56
059845	LIBERTY HARDWOODS INC	540.00
057545	BIO CORPORATION	536.64
064580	STYERS EQUIPMENT COMPANY	512.50
001286	JOHNSON CONTROLS INC	507.60
073632	CSI KANSAS CITY LLC	488.50
073790	PARTS TOWN LLC	481.80
054008	PAUL H BROOKES PUBLISHING CO I	462.96
073468	CCC SERVICES LLC	450.00
071788	BREAKOUT EDU	442.00
012146	INDUSTRIAL SALES COMPANY	430.87
058138	PRICE CHOPPER - QUEENS	415.24
054011	SEE MORE SIGNS MFG INC	415.00
074612	HEDRICK MUSIC INC	413.54
066981	CRISIS PREVENTION INSTITUTE IN	400.00
066220	KUTA SOFTWARE LLC	400.00
066062	STAPLES CONTRACT & COMMERCIAL	389.32

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
055028	NATIONAL SPEECH AND DEBATE ASS	349.00
073545	CWT WORKTOOLS USA	340.00
075206	SAFE LIFE DEFENSE	337.40
067938	PERFORMANCE TINT LLC	336.00
069099	JUGS SPORTS INC	332.00
000915	BLUE VALLEY FOOD SERVICE DEPT	330.70
067473	SPECIAL WASTE SERVICES LLC	325.00
070193	PROPIO LANGUAGE SERVICES	309.16
071578	EMBI TEC	308.00
065931	PITNEY BOWES BANK INC (RESERVE	303.76
062241	SIERRA BUILDING PRODUCTS	294.40
075082	THRESHOLD	292.05
020425	REEVES-WIEDEMAN COMPANY	290.14
074937	BEDFORD CAMERA AND VIDEO INC	280.00
067336	KC STRINGS INC	276.00
073209	LITERACY RESOURCES LLC	267.00
074668	THOU MAYEST LLC	261.00
068436	SOCIAL THINKING	259.26
071843	FOLEY EQUIPMENT COMPANY	252.63
074594	GLACIERGRID INC	252.48
066939	BLUE VALLEY TRACTOR	250.00
001591	SUPER DUPER PUBLICATIONS	234.76
071856	WESTLAKE HARDWARE INC	228.57
068414	LIFT TRUCK SALES	222.40
062961	SHIFFLER EQUIPMENT SALES INC	208.91
059725	COMMERCIAL AQUATIC SERVICES I	201.43
057906	O'REILLY AUTO PARTS	196.22
073933	YARD LOVE KC	175.00
066913	AMERICAN SCHOOL COUNSELOR ASSO	174.00
073773	E EDWARDS WORK WEAR	173.85

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
073924	CLAMPITT PAPER COMPANY	167.95
064051	BURNETT AUTOMOTIVE - STANLEY	165.19
071989	LEGO EDUCATION NORTH AMERICA	154.95
061475	CRAIG HOMECARE	149.50
074740	AL SALEH, AMAL	143.75
074745	ROMANAZZI, MICHAEL	132.50
075121	ALINCO COSTUMES INC	125.00
075204	NINGENIUS STUDIOS LLC	119.99
073497	REALLY GREAT READING COMPANY L	110.00
075046	AMB VENTURES LLC DBA CRUSHR OF	100.00
075159	HUNGRY CUTTERS	95.63
056910	FASTENAL COMPANY	95.60
075184	GREAT INSTRUCTION INC	92.07
072940	DEAN'S TROPHIES	92.00
073838	HUNT'S PHOTO & VIDEO	92.00
063403	SUPERIOR GRINDING LLC	88.00
055546	RIO GRANDE ALBUQUERQUE	85.89
050545	SHAR PRODUCTS	72.73
072760	CELIAMATOS LLC	68.75
074272	WEBSTER, SVETLANA	68.75
075194	HEIDISONGS	59.99
071561	ROBOTSHOP INC	55.25
072243	BLACK DOG BASS WORKS	50.00
071690	SCHOOL PRIDE LTD	50.00
065161	JOSTENS INC	44.35
000634	SOUTHPAW ENTERPRISES INC	37.00
065624	ABSOLUTE AWARDS INC	30.00
069963	SEEGER, MONICA LIZETTE	25.00
067628	GUITAR CENTER	22.92
064653	95 PERCENT GROUP INC	20.90

Blue Valley USD #229
Claims for 9/15/26

Vendor ID	Vendor Name	
068850	REJIS COMMISSION	16.80
074511	ANCESCHI ANTUNES DA COSTA, NAT	6.25
GRAND TOTAL		13,084,967.45

SPECIAL FUND TRANSFERS

FOR THE MONTH OF July 2026

	General Fund	Supp. General	Cont. Reserve
013 At Risk	<u>\$ 1,150,000.00</u>	<u>\$ -</u>	<u>\$ -</u>
014 Bilingual Education	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
015 Virtual Education	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
026 Professional Development	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
028 Parents as Teachers	<u>\$ -</u>	<u>\$ 42,000.00</u>	<u>\$ -</u>
030 Special Education	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
034 Career & Postsec. Ed.	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
022 Extra Ordinary Schools	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
053 Contingency Reserve	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
055 Textbook & Student Mat.	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
047 Special Reserve Work Comp	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
048 Special Reserve Health	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
051 KPERS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
024 Food Service	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total	<u>\$ 1,150,000.00</u>	<u>\$ 42,000.00</u>	<u>\$ -</u>
GRAND TOTAL			\$ 1,192,000.00

Blue Valley USD #229
Disbursements for August 2026

Vendor ID	Vendor Name	
ACH	PY - Fed WH - ACH	3,510,272.76
ACH	PY - BCBSKC - August Cost Plus Settlement - ACF	3,134,076.52
ACH	PY - KPERS - ACH	886,020.38
ACH	PY - KS WH - ACH	705,806.41
ACH	PY - BCBSKC - (Admin/Pooling Fees) - ACH	679,913.50
ACH	Utilities - Evergy - ACH	654,129.76
ACH	Commerce -Pcards - ACH	248,946.26
ACH	ArbiterPay, LLC - ACH	175,000.00
ACH	PY - Transamerica/Diversified Investments - ACH	164,323.82
ACH	PY - Delta Dental Premiums - ACH	106,134.96
ACH	PY - Standard Ins Co. (LIFE/STD) - ACH	80,697.32
ACH	PY - HSA Payable - UMB - ACH	78,101.05
ACH	PY - HSA Payable - ACH	77,103.14
ACH	Utilities - WaterOne - ACH	73,688.73
ACH	PY- Tri-Star Systems -MRP/DEP - ACH	72,617.60
073929	WOODRIVER ENERGY LLC	45,901.29
ACH	T McGee -P&C - ACH	38,334.85
ACH	T McGee - Wrk Comp - ACH	35,452.57
075175	DIESEL DIRECT CENTRAL LLC	30,098.25
061931	CARTER ENERGY CORP	28,751.79
ACH	PY - Delta Dental Buy-Up - ACH	26,748.38
ACH	PY - Surency (Vision Ins) - ACH	26,220.22
ACH	PY - KPERS WAR - ACH	21,892.31
ACH	PY - BVNEA Dues - ACH	21,518.70
ACH	PY - Standard Ins Co. (AI / HI / CI) - ACH	21,168.95
074856	GUY MASTERS	20,000.00
ACH	ACH pymt to Donna Reed vendor	19,994.11
073979	EVS SOLUTIONS	14,705.00
055540	BLUE VALLEY EDUCATIONAL FOUNDA	12,646.86
073946	CASTLE SPORTS	10,109.32

Blue Valley USD #229
Disbursements for August 2026

Vendor ID	Vendor Name	
ACH	ACH - BVN Booster	9,209.57
ACH	ACH - BVW PTO	8,439.00
074875	AT&T ENTERPRISES LLC	8,340.76
ACH	ACH - BVNW PTO	7,711.50
ACH	Utilities - Kansas Gas Service - ACH	7,320.53
ACH	PY - Allstate - ACH	7,006.08
074877	VARSITY SPIRIT FASHIONS & SUPP	6,773.00
ACH	PY - ARAG - ACH	5,521.32
ACH	ACH - BVH PTO	5,422.30
ACH	ACH - OHE PTO	4,413.50
ACH	ACH - PSM PTO	4,394.10
ACH	ACH - BVSW PTO	4,365.00
ACH	PY - KCPAY -Kansas Child Support - ACH	4,212.93
ACH	PY - BVEF - ACH	3,967.00
063040	ATMOS ENERGY	3,966.41
069133	VERIZON WIRELESS	3,801.52
ACH	ACH - LES PTO	3,658.85
074914	SCHOOLSTATUS LLC	3,300.00
ACH	ACH - OMS PTO	2,294.05
ACH	PY - Executive Life Solutions -ACH	2,282.06
ACH	PY - FSPC CHILDSUPP -MO	2,235.00
074923	BONDS, CEIRRA DOMONIC	2,000.00
003117	UNIVERSITY OF KANSAS	2,000.00
ACH	PY - City of KCMO Earnings Tax - ACH	1,927.88
ACH	ACH - HES PTO	1,843.00
ACH	ACH - LKM PTO	1,746.00
060401	RICHARD V FINK, TRUSTEE	1,685.00
ACH	ACH - LMS PTO	1,561.70
068328	IRONHORSE GOLF CLUB/CITY OF LE	1,500.00
ACH	PY -Tri-Star Systems Admin Fee - ACH	1,497.30

Blue Valley USD #229
Disbursements for August 2026

Vendor ID	Vendor Name	
ACH	KS State Sales Tax - ACH	1,389.25
073795	JOHNSON, JACQUELINE	1,387.64
067797	COMMERCIAL LAW GROUP PA	1,350.06
022974	CHAPMAN, GILLIAN KATHERINE	1,185.07
ACH	ACH - VPE PTO	1,047.60
066698	TIMBER CREEK ELEMENTARY - PETT	1,041.10
067191	KAHRS LAW OFFICES PA	1,039.32
WSM	WOLF SPRINGS MIDDLE	1,000.00
ACH	ACH - HMS PTO	989.40
ACH	ACH - IVE PTA	989.40
068838	LAWRENCE HIGH SCHOOL	960.00
067702	ST THOMAS AQUINAS HIGH SCHOOL	950.00
068487	BVM PTO	940.90
ACH	ACH - OTM PTO	926.35
ACH	ACH - LKE PTO	824.50
070183	COUNTRY CLUB OF LEAWOOD	810.00
ACH	ACH - SRE PTO	795.40
ACH	Utilities - City of Olathe Billpay - ACH	790.30
021132	RITTERMEYER, JACOB WARING	787.97
013910	KSHSAA	734.00
ACH	ACH - WSM PTO	669.30
ACH	PY - Expert Pay (California garnishments)	656.00
068861	OLATHE NORTH	600.00
070872	UNIVERSITY OF KANSAS HOSPITAL	565.50
ACH	ACH - OTE PTO	523.80
ACH	ACH - ABM PTO	509.25
074908	BLUE SPRINGS SOUTH HIGH SCHOOL	450.00
008910	DELAHUNT, COLM	429.10
073448	SCHOOL SPECIALTY LLC	385.28
ACH	ACH - HRT PTO	368.60

Blue Valley USD #229
Disbursements for August 2026

Vendor ID	Vendor Name	
ACH	ACH - BRE PTO	363.75
X03592	BENTONVILLE BAND BOOSTERS	350.00
071266	KANSAS BANDMASTERS ASSOCIATION	350.00
069911	OLATHE SOUTH BAND BOOSTERS	350.00
068399	SHAWNEE MISSION EAST HIGH SCHO	350.00
065310	ST JAMES ACADEMY	350.00
016683	MARTIN, ALAN PATRICK	349.29
019568	VEDDER, ROSS DANIEL	338.96
070089	FITZPATRICK GOLF SHOP LLC	336.00
050228	JOHNSON COUNTY PARKS & RECREAT	304.00
P13284	KO, ANGELA	304.00
062278	LIBERTY PUBLIC SCHOOL DISTRICT	300.00
066667	MINOR PARK GOLF CLUB	294.00
068820	TURNER USD 202	280.00
071997	INNOVATIVE CHOREOGRAPHY LLC	270.00
P14067	DANG, LAI TUONG	255.00
P14059	GUERASSIO, KRISSA	255.00
P14061	HARRIS, SKYLER	255.00
P14065	JOHNSON, KAYLA	255.00
P14063	LEWIS, JENNIFER	255.00
P14058	MEADE, KATHERINE	255.00
P14062	MORIARTY, KELLY	255.00
P14064	RICHARDSON, JASMINE	255.00
P14060	WILSON, JEFFREY	255.00
022351	ROTH, BLAKE ANTHONY	249.81
020959	GAUGHAN, TIMOTHY BRIAN	238.60
071932	SHRED-IT USA	238.36
072662	W H GRIFFIN TRUSTEE	230.00
014785	KELLY, MARK EDWARD	228.30
016856	WILLIAMS, EMILY JANE	226.55

Blue Valley USD #229
Disbursements for August 2026

Vendor ID	Vendor Name	
007681	HILLEN, KARI ANN	208.37
P13478	DEGNAN, ANGELA	207.48
017314	HOTZEL, AARON JAY	206.91
020140	WRIGHT, JAMES DOUGLAS	205.05
014355	COWAN-JOHNSON, MOLLY KATHLEEN	204.00
019608	GALL, ZACHARY DAYTON	204.00
018745	MCCOSH, MICHAEL THOMAS	204.00
018170	VAN LOBEN SELS, JAMIE L	204.00
014266	WHITTEN, CATHERINE E	204.00
020493	WRIGHT, GRACE KIM	204.00
075196	MOLLY HAWKINS WHOLESALE	202.50
013304	GEABHART, JASON ANDREW	201.21
068737	KANSAS SPEECH COMMUNICATIONS A	200.00
020875	MCLAIN, CAMERON CHARLES	197.60
ACH	ACH - AGE PTO	194.00
014667	SPENCER, BRICE MORGAN	189.16
008128	RAMSTAD, DEREK JOHN	180.65
074170	COUNTRY CREEK GOLF CLUB	180.00
068852	LEAVENWORTH USD #453	180.00
015386	LOOMIS, STEVEN TODD	175.49
068822	WASHBURN RURAL HIGH	175.00
015188	BLAKELY, JOANN	173.09
009014	HAMMOND, KELLI MARIE	171.55
X01384	SMITH, DANIEL G	165.00
022316	HENRY, MICHELLE DAWN	162.71
003101	SCHMOLLINGER, MAX W	162.64
063013	CULLIGAN OF GREATER KANSAS CIT	162.50
010935	MARTIN, THOMAS J	157.62
022219	SHORTES, NOLAN RYAN	157.32
022752	GABEL, KATE ROSE	153.45

Blue Valley USD #229
Disbursements for August 2026

Vendor ID	Vendor Name	
068813	BALDWIN CITY USD 348	150.00
050400	WICHITA PUBLIC SCHOOLS USD #25	150.00
ACH	ACH - HLC PTA	145.50
067159	SUNFLOWER HILLS GOLF COURSE	144.00
021837	ROHWEDER, KATHRYN A	142.85
019375	CHAFIN, SONJA MARIE	137.56
059191	BLUE VALLEY SCHOOL DISTRICT/FA	136.00
022051	FRACKOWIAK, LOGAN KENNEDY	129.73
071179	LINDE GAS & EQUIPMENT INC	129.70
018900	VANGAASBEEK, CHRISTY IRENE	129.23
021932	WHITE, NANCY R	128.97
022040	SMITH, BLAISE	127.20
068611	BASEHOR LINWOOD USD 458	125.00
069301	EMPORIA HIGH SCHOOL	125.00
012811	GRABER, MEAGHAN ASHLEY	123.49
021490	SUBLETT, ABIGAIL ELYSE	119.95
014826	HILDEN, EDWARD LEE	117.72
009492	MAY, SUSAN MARIE	117.04
P14066	OLANDER, MOLLY	115.00
003424	FREUND, RODNEY H	105.41
018868	CHAVEZ, EMMA CAITLYN	100.71
068550	OLATHE EAST HIGH SCHOOL	100.00
3980	CHYKA, MICHEAL BRUCE	99.52
17793	LARSON, DIMITRI LAWRENCE	95.54
5251	GOTT, MICHAEL R	94.32
22314	DOTSON, WILLIAM LUKE	93.89
19923	WRIGHT, JILL KATHRYN	92.80
23867	HOSKINS, SYDNEY MAE	87.09
14458	BOX, BRIAN SAMUEL	84.50
64422	BVW ONLINE FEES	82.45

Blue Valley USD #229
Disbursements for August 2026

Vendor ID	Vendor Name	
2426	LOVEALL, MARLA ANN	80.41
75151	LAWYER, JEFFREY	77.11
23022	STAINES, RYAN MICHAEL	76.80
5097	RITTER, CANDACE J	75.39
73917	STAGG HILL GOLF CLUB INC	75.00
19681	BENSCHIEDT, LAURA LOUISE	74.48
22700	HASSAN, SOMIR GENEVIEVE	69.92
11994	HOVEY, LISA FAY	66.42
22697	BILLINGER, BRANDON JAMES	65.97
23478	BOWEN, STEPHANIE ERIN	57.38
22317	MOORE, JOSHUA D'ANGELO	54.72
4143	WRIGHT, LISA ANN	51.07
16242	MACK, LAURA CHAMBERS	48.34
22690	CRAWFORD, ROSALINDA RUIZ	48.26
11286	BOLTON, CRISTY YVONNE	48.03
14897	HAWKS, BRANDON T	47.96
22954	RYAN, JAMES PATRICK	47.35
3076	BROOKS, MATTHEW J	46.89
13225	BAILEY, CHARLES A	44.55
14872	RONDON, MARY FRANCES	44.16
17315	SATRIANO, JAMES ALAN	43.47
9728	BUXTON, SHERI A	42.18
10012	DEFOREST, ASHLEY ROSE	41.65
13936	BANDY, CHRISTINA LYNN	41.42
1156	PETERMAN, ANDREA S	41.27
4094	MUNSON, REBECCA STITH	38.61
17252	HUTCHISON, STACEY D	38.38
8419	SUTCLIFFE, TREVOR L	36.48
9218	JOHNSTON, JODIE	36.25
559	RIFFER, JILL C	36.02

Blue Valley USD #229
Disbursements for August 2026

Vendor ID	Vendor Name	
13642	HENRY, MELODY JOY	35.82
67718	SMILEYS GOLF COMPLEX	35.00
13281	COHEN, ERIC ALLEN	34.66
14154	ASHER, TARA PAIGE	34.50
74869	VRC COMPANIES LLC	33.00
20146	MCFADDEN, JEREMY DANIEL	32.40
16929	WESTCOTT, JOHNATHON THOMAS	31.39
19754	RODDY, SARAH ANNE	30.94
18280	GIBSON, ANN MARIE	30.13
11347	KUNZE, CYNTHIA LYNN	30.02
2653	ROUSE, AMY K	29.57
2044	NORRIS, JUSTIN M	28.42
R01921	KC METRO GIRLS LACROSSE	27.00
21605	COUSINS, JANETH A	25.99
15353	MCDAVID, KATHLEEN HELEN	25.77
12181	LANGE, JULIA CHRISTINE	25.54
21412	LYCHE, ABIGAIL G	25.23
023864	BRANDT, SUSAN REBECCA	24.62
020921	SAS, CONSTANTIN CATALIN	24.47
015067	MARQUESS, STEPHANIE NICOLE	23.86
016716	HJORTSHOJ, AMANDA RENEE	23.56
005546	DREYER, MARGO BETH	23.26
068307	PIONEER VALLEY BOOKS	23.00
018419	GRAHAM, THERESA	21.96
009855	SCHWAGERL, SANDRA	20.75
021537	WOULFE, WILLIAM RICHARD JOSEPH	19.76
012790	HAMERA, AMY REBECCA	19.46
013461	FREEMAN, CHRISTINE MARIE	17.94
005592	CHRISTIAN, PATRICIA M	17.78
023862	CARLSON, DAVID L	16.87

Blue Valley USD #229
Disbursements for August 2026

Vendor ID	Vendor Name	
015560	BURGESS, TREVOR LEE	16.79
020181	HARRISON, BETHANY LYNN	16.49
018340	HERNANDEZ, GISELLE	15.73
019621	WITTEBORG, KRISTIN MARIE	15.20
010169	CARNEY, REBEKAH LEEANN	15.05
063867	KSDE	15.00
022327	GILL, MONICA	14.44
022798	MANGINE, CHARLES DUANE	14.14
018703	STOCK, CARA LAURINE	13.68
023075	STEINBERG, MELISSA BARBI	13.37
009668	GIBSON, MELISSA	12.92
012073	ELY, MELISSA ANN	10.64
014406	DOMSCH, TRICIA D	9.73
023312	PATONAI, JOLEEN LOUISE	9.42
023162	BRADY, ALEXIS	9.12
021399	STEGMAN, MACKENZIE E	8.66
005680	SMITH, ANNE M	8.06
023090	HOOVER, REBA LOUISE	6.99
022836	DOTY, JULIE MARIE	6.54
019825	KIRWAN, JOHN C	6.54
022127	LUO, CINDY XINJUE	6.54
022090	NADIM, ZAHRA	6.54
017226	TSE, SING	6.54
018273	XU, XIAOJUN	6.54
023041	MEYER, JASON E	6.08
006005	BOLTON, JULIA M	5.47
023878	SUTTON, SUZANNE MARIE	4.86
022756	MOHAMMED, AHLAM ALI MAKZOOM	3.57
006713	MOORE, FRANKIE	3.34
014482	DE LA CRUZ, SILVINA	2.74

Blue Valley USD #229
Disbursements for August 2026

Vendor ID	Vendor Name	
023667	SMITH, QUINELL RASHAD	1.90
022111	VICK, JAMES DEAN	1.60
020855	YU, NGAI NAM GAGA	0.99
GRAND TOTAL		11,190,269.18

BLUE VALLEY SCHOOLS

FINANCE AND OPERATIONS BOARD ADVISORY COMMITTEE

MINUTES

September 10, 2026 @ 7:30 AM

DISTRICT OFFICE COMMONS

FACILITATOR(S):

Jake Slobodnik, Chief Operations Officer and
Jeremy McFadden, Chief Financial Officer

COMMITTEE MEMBERSHIP:

Patrons: Tom Robinett, Jason Rawlings, Stefan Jacewitz, Louis Pisani, Tiffany McCalla, Megan Senatore, Kelly Arvin Harrison, Cassie Banka, Sara Holmes, Lauren Garcia, Elizabeth Webb, Stephanie Heckart, Matthew Misch, Daniel Mayer, Stephanie James
Board Members: David Benson, Clay Norkey, Sonya Evans

Staff: Jake Slobodnik, Jeremy McFadden, Dr. Gillan Chapman, Dr. Eric Punswick, Jason Gillam, Kaci Brutto, Carrie Myers, Kelly June, Shelly Nielsen, Tyler Alexander, Angie Vest

Strategic Plan Connection(s):

Empowering exemplary educators and staff – by informing decisions around compensation, staffing and operational support that promote a positive and thriving workplace.

Fostering supportive and healthy school communities – by ensuring facilities and operations contribute to safe and well-maintained environments for students and staff.

TOPIC 1

Jeremy McFadden, Chief Financial Officer, presented Special Education finance fundamentals and IEP trends.

TOPIC 2

Jason Gillam, Director of Business Operations, presented the purchasing memo.

COMMITTEE MEETING SUMMARY & TALKING POINTS

Committee members discussed special education costs and provided feedback for the Board of Education.

NEXT MEETING

The next meeting will be held on October 8. The meeting adjourned at 8:45 AM.



September 2026 Celebrations Update

DISTRICT

Blue Valley High Schools

U.S. News and World Report's
Best High Schools



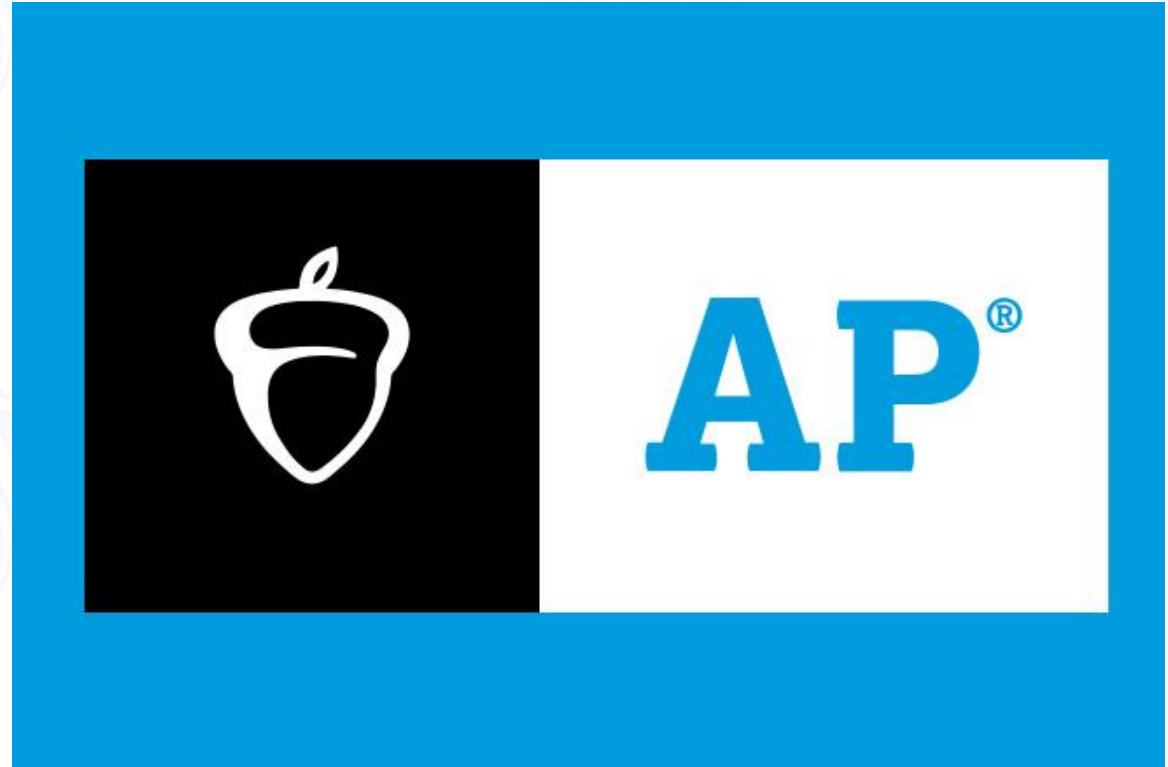
CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

DISTRICT

High School Students

Blue Valley Schools

AP Scholars



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

DISTRICT

High School Seniors

Blue Valley Schools

National Merit

College-Sponsored Merit

Scholarship Program



**NATIONAL MERIT
SCHOLARSHIP PROGRAM**

CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

DISTRICT

Blue Valley Students

Kansas Seal of Biliteracy



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

DISTRICT

Blue Valley Schools

Forbes Best-In-State Employers



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

DISTRICT

**Blue Valley
Educational
Foundation**



Annual
Community
Breakfast



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

STUDENT

Blue Valley North

KSHSAA Performing Arts

School of Excellence



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

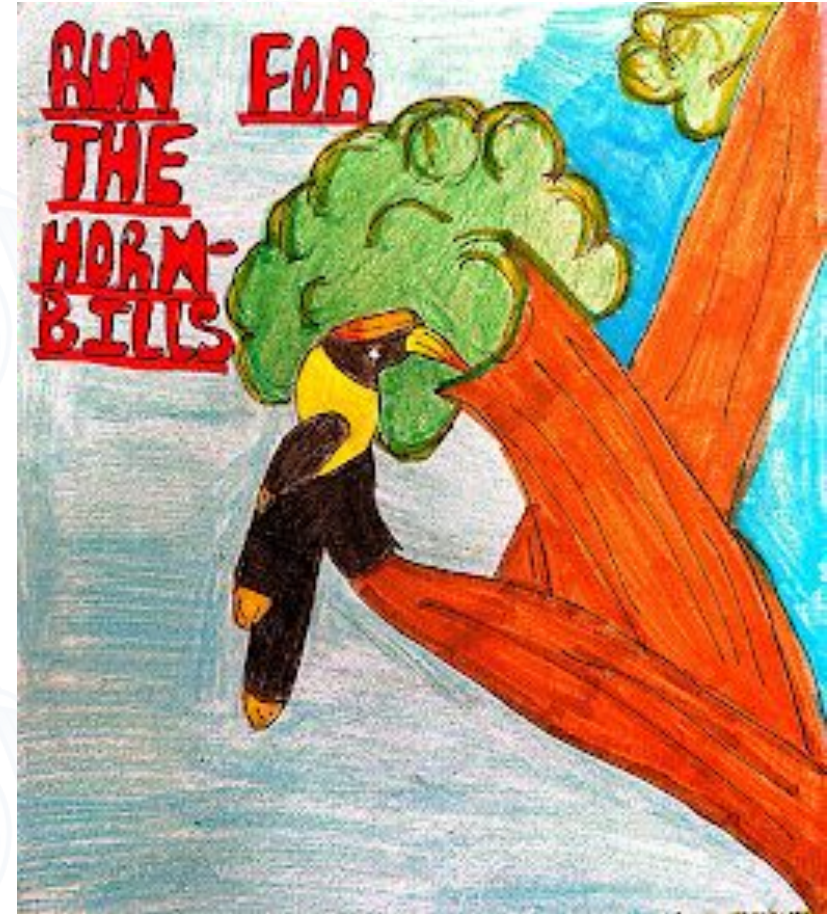
STUDENT

Fiona Horsman

Aubry Bend Middle

Kansas City Zoo Run

Artwork Contest



Kansas City Zoo

STUDENT

Wil Sykes

Blue Valley West

National Down Syndrome Society

Times Square Video Presentation



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

STAFF

Brian Box

Blue Valley North

KSCA Educator of the Year



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

STAFF

Kendall Burr

Blue Valley Early Childhood

The Whelan Leadership for
Learning Award



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

STAFF

Mary Hearns, Liberty View Elementary

Landon Parker, Blue Valley Schools

NextGen Under 30 Kansas



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

ACTIVITIES & ATHLETICS

Will Davis

Blue Valley North

FIBA U18 EuroBasket

Championship



BVN Boys Basketball

CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

ACTIVITIES & ATHLETICS

Grant Westphal

Blue Valley High

High School All-American Game



ALUMNI

Ally Hoban

Blue Valley North

Interior Design 30/30



Ally Hoban

CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

ALUMNI

Taylor Stanley

Blue Valley Southwest

Big 12 Volleyball Preseason Awards



Kansas Athletics

CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.



September 2026 Celebrations Update

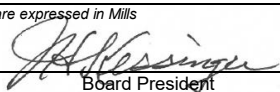
Notice of Hearing 2026-2027 Budget

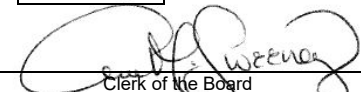
The governing body of Unified School District 229 will meet on the 14th day of September 2026 at 5:35 PM at 15020 Metcalf Ave, Overland Park, KS 66223 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at the USD 229 District Office and on the district website and will be available at this hearing.

The Amount of 2026 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2026-2027 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	Code 99 Line	2024-2025 Actual		2025-2026 Actual		2026-2027 Proposed Budget		
		Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2026 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING								
General	06	184,124,073	20.000	192,789,149	20.000	200,590,299	91,480,996	20.000
Supplemental General (LOB)	08	61,362,859	12.372	64,225,622	12.991	66,830,270	62,381,111	12.666
SPECIAL REVENUE								
Federal Funds	07	938,354		746,148		3,520,000		
At-Risk Education Fund	13	8,200,406		9,300,724		9,270,000		
Bilingual Education	14	3,193,296		3,626,127		5,510,000		
Virtual Education	15	756,265		971,133		1,558,000		
Capital Outlay	16	39,937,915	8.000	40,823,418	8.000	54,192,000	39,782,904	8.000
Food Service	24	11,345,450		11,683,170		17,150,000		
Professional Development	26	834,505		759,984		1,662,000		
Parent Education Program	28	878,776		1,080,290		1,401,000		
Summer School	29	170,899		163,620		308,000		
Special Education	30	72,491,921		81,152,326		92,002,000		
Cost of Living	33	12,457,450	2.639	13,485,784	2.659	16,007,000	14,781,377	3.001
Career and Postsecondary Education	34	5,322,266		6,995,955		8,101,000		
Gifts and Grants	35	1,716,064		1,855,536		4,531,000		
Special Liability Expense Fund	42	1,500,000	0.038	1,325,000	0.322	2,004,000	1,607,084	0.326
Extraordinary Growth Facilities	45	3,312,404	0.695	2,883,891	0.528	6,860,000	6,617,478	1.344
Special Reserve Fund	47	34,445,204		37,569,412				
KPERS Special Retirement Contribution	51	24,458,242		26,602,277		31,248,365		
Contingency Reserve	53	5,350,000		651,307				
Textbook & Student Material Revolving	55	5,018,611		3,595,109				
Activity Fund	56	418,248		946,125				
DEBT SERVICE								
Bond and Interest #1	62	54,155,738	9.707	56,134,311	9.024	47,685,926	40,129,792	8.148
Special Assessment	67	709,818	0.145	733,529	0.094	900,000	652,767	0.133
TOTAL USD EXPENDITURES	100	533,098,764	53.596	560,099,947	53.618	571,330,860	257,433,509	53.618
Less: Transfers	105	130,166,817		132,278,336		109,617,000		
NET USD EXPENDITURES	110	402,931,947		427,821,611		461,713,860		
TOTAL USD TAXES LEVIED	115	237,774,356		247,675,474		257,433,509		
OTHER								
Recreation Commission	84	20,261,063	2.405	20,075,019	2.452	24,096,849	11,132,981	2.261
Rec Comm Emp Benefits & Spec Liab	86	1,664,659	0.451	1,757,345	0.350	2,492,842	2,172,039	0.441
TOTAL OTHER	120	21,925,722	2.856	21,832,364	2.802	26,589,691	13,305,020	2.702
TOTAL TAXES LEVIED	125	\$250,823,941		\$260,973,028		\$270,738,529		
Assessed Valuation - General Fund	128	\$4,203,877,545		\$4,396,621,194		\$4,574,049,806		
Assessed Valuation - All Other Funds	130	\$4,567,746,411		\$4,744,962,969		\$4,924,928,196		
Assessed Valuation - Capital Outlay	129	\$4,594,832,843		\$4,773,323,969		\$4,972,862,993		
Outstanding Indebtedness, July 1		2024		2025		2026		
General Obligation Bonds	135	449,455,000		412,125,000		469,255,000		
TOTAL USD DEBT	155	449,455,000		412,125,000		469,255,000		

*Tax Rates are expressed in Mills


Board President


Clerk of the Board

LOCAL OPTION BUDGET



Local Option Budget Authority is granted in accordance with K.S.A. 72-5143.

Sections from statute are *italicized* below.

Text in [brackets] within sections from statutes was added by School Finance for clarification.

(h) *The board of education of any school district that desires to increase its local option budget authority for the immediately succeeding school year shall submit written notice of such intent to the state board by April 1 of the current school year. The board of a school district shall not adopt a local option budget in excess of the authority stated in [this] notice.*

- The Local Option Budget Percentage form, within the LEA Forms application, will be considered the district's written notice of such intent for the upcoming school year.

Resolution to Adopt LOB Percentage

All boards of education shall adopt annually a local option budget percentage resolution. The maximum percent that may be authorized is the statewide average 32.4% unless the district has adopted a resolution to exceed the statewide average up to the maximum state prescribed percent (33%). The maximum percent that may be authorized by the resolution below **CANNOT** exceed the percent certified to KSDE on April 1st (see letter (h) above).

See Resolution to Exceed the Statewide Average Percent on page 2 for information on adopting a resolution that authorizes a percent higher than the statewide average and up to the state prescribed percent.

(b) *...The adoption of a resolution... shall require a majority vote of the members of the board. Such resolution [for the current school year] shall be effective upon adoption and shall require no other procedure, authorization or approval.*

- Below is a sample resolution form that may be used by the local board of education **at the time the budget is adopted** and retained at the district level. This resolution should accompany the certified budget to the county as well.

Unified School District No. 229, Johnson County, Kansas.

RESOLUTION

Be It Resolved that:

The above-named school board shall be authorized to make a Local Option Percentage in an amount of 33 percent for the 2026-27 school year.

CERTIFICATE

THIS IS TO CERTIFY that the above Resolution was duly adopted by the board of education of Unified School District No. 229, Johnson County, Kansas, on the 14th day of September, 2026.

Clerk of the Board of Education

2026–27 Budget Publication

August 10, 2026



Topics

- Review 2026–27 Budget Timeline
- June 30, 2026 Operating Reserves
- Approve Publication to Exceed Revenue Neutral
- Approve Publication of Notice of Budget Hearing
- Residential Taxpayer Impact on USD Controlled Mill Rate

Budget Timeline

If exceeding Revenue Neutral Rate (RNR), follow procedure outlined in KSA 79-2988

- **June 15:** Assessed property valuation estimate and RNR issued from County Clerk
- **July 20:** Last day to notify County Clerk of intent to levy above RNR
 - County Clerk will notify tax payers via mail/email of all taxing subdivisions exceeding RNR 10 days prior to first hearing in the county
- **August 20 - September 20 (only if exceeding RNR):** Hold RNR hearing prior to or in conjunction with budget hearing
 - Publication at least 10 days prior to RNR hearing (newspaper and website, if maintained)*
 - Governing body passes resolution to exceed RNR, records roll call vote, and then formally adopts budget anytime AFTER resolution passes
 - Resolution MUST be passed at the RNR hearing at the conclusion of the public comment period BEFORE the hearing is closed.
 - Roll call vote is recorded & submitted with budget docs even if resolution fails
- **By September 20:** Hold budget hearing
 - Publication at least 10 days prior to budget hearing*
- **By October 1:** Governing body certifies budget to County Clerk
 - If certified budget not received by 5:00 PM, County Clerk shall use the previous year's budget information and amount of ad valorem tax to be levied for taxing subdivision
- **By December 31:** County Clerk submits budget to Municipal Services as a PDF.

***Best Practice:** Contact newspaper(s) in advance to confirm publication content due dates, procedure, and contact information! There is no remedy if the RNR hearing newspaper publication is missed.

Unencumbered Cash Balance by Fund

	Fund	July 1, 2024	July 1, 2025	July 1, 2026
General	06	0	0	0
Federal Funds	07	-1,430,422	-190,978	-179,250
Supplemental General	08	3,529,445	668,888	2,186,645
Adult Education	10	0	0	0
Preschool-Aged At-Risk*	11	0	0	0
Adult Supplemental Education	12	0	0	0
At-Risk Education Fund*	13	3,582,280	2,236,374	0
Bilingual Education*	14	1,432,148	3,501,647	440,070
Virtual Education*	15	792,274	572,223	258,693
Capital Outlay	16	14,136,507	12,413,835	12,533,711
Driver Training*	18	0	0	0
Declining Enrollment	19	0	0	0
Extraordinary School Program*	22	0	0	0
Food Service	24	4,666,691	3,377,323	2,447,344
Professional Development*	26	1,795,708	1,062,537	302,553
Parent Education Program*	28	711,087	418,381	1,012
Summer School*	29	173,048	135,709	88,040
Special Education*	30	8,802,328	8,997,154	8,502,914
Cost of Living	33	192,071	0	0
Career and Postsecondary Education*	34	2,476,870	5,241,535	126,546
Gifts/Grants	35	1,336,268	1,222,188	1,231,347
Special Liability	42	1,609,033	375,932	558,672
School Retirement	44	0	0	0
Extraordinary Growth Facilities	45	143,151	50,727	1
Special Reserve	47	21,777,668	22,483,185	22,571,000
KPERS Spec. Ret. Contribution	51	0	0	0
Contingency Reserve*	53	20,250,000	14,900,000	14,889,000
Text Book & Student Material*	55	2,986,864	1,614,472	1,297,491
Activity Fund	56	4,563	64,816	1,613
Bond and Interest #1	62	67,103,311	61,776,848	53,972,666
Bond and Interest #2	63	0	0	0
No Fund Warrant	66	0	0	0
Special Assessment	67	613,334	594,182	352,331
Temporary Note	68	0	0	0
Special Education Coop	78	0	0	0
USD TOTAL		156,684,227	141,516,978	121,582,399
Enrollment (FTE) ¹		21,779.7	21,625.9	21,625.6
Amount per Pupil ²		7,194	6,544	5,622
Historical Museum	80	0	0	0
Public Library	82	0	0	0
Public Library Emp. Benefits	83	0	0	0
Recreation Commission	84	9,565,307	9,774,720	11,139,459
Recreation Commission Emp. Benefits	86	1,509,426	1,938,378	2,025,173
OTHER TOTAL		11,074,733	11,713,098	13,164,632

Fund 35: Includes private grants and grants from non-federal sources.

1. FTE Enrollment is based on 9/20 and 2/20; including Preschool-Aged At-Risk and Virtual.

2. Amount per pupil excludes the following funds: Historical Museum, Public Library, Public Library Emp. Benefits, Recreation Commission and Recreation Commission Emp. Benefits.

July 1, 2024	July 1, 2025	July 1, 2026
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July 1 Beginning Balances of Highlighted Funds*			
TOTAL	43,002,607	38,680,032	25,906,319

Total Expenditures (including Transfers) for General Fund and Supplemental General (LOB) Fund			
General	184,124,073	192,789,149	200,590,299
LOB	61,362,859	64,225,622	66,830,270
Total	245,486,932	257,014,771	267,420,569

CASH BALANCE			
Percentage	17.52%	15.05%	9.69%

Exceeding Revenue Neutral for the 2026-2027 School Year

The governing body of Unified School District 229 will meet on the 14th day of September 2026 at 5:30 PM at 15020 Metcalf Ave, Overland Park, KS 66223 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at the USD 229 District Office, and and will be available at this hearing.

Revenue Neutral

	2025-2026				2026-2027	
	Actual Taxes Levied (1)	Actual Tax Rate (2)	Revenue Neutral Taxes (3)	Revenue Neutral Tax Rate (4)	Proposed Taxes to be Levied (5)	Proposed Tax Rate (6)
General	\$87,932,424	20.000	\$87,932,424	19.224	\$91,480,996	20.000
ALL OTHER FUNDS						
Supplemental General (LOB)	\$61,639,140	12.991	\$61,639,140	12.516	\$62,381,111	12.666
Capital Outlay	\$38,186,591	8.000	\$38,186,591	7.679	\$39,782,904	8.000
Cost of Living	\$12,618,825	2.659	\$12,618,825	2.562	\$14,781,377	3.001
Special Liability Expense Fund	\$1,527,914	0.322	\$1,527,914	0.310	\$1,607,084	0.326
Extraordinary Growth Facilities	\$2,505,905	0.528	\$2,505,905	0.509	\$6,617,478	1.344
Bond and Interest #1	\$42,818,546	9.024	\$42,818,546	8.694	\$40,129,792	8.148
Special Assessment	\$446,129	0.094	\$446,129	0.091	\$652,767	0.133

Revenue Neutral Calculation

Total Taxes Levied Including General Fund	\$247,675,474	53.618	\$247,675,474	51.585	\$257,433,509	53.618
Total Taxes Levied Excluding General Fund	\$159,743,050	33.618	\$159,743,050	32.361	\$165,952,513	33.618

Board President

Clerk of the Board

Notice of Hearing 2026-2027 Budget

The governing body of Unified School District 229 will meet on the 14th day of September 2026 at 5:35 PM at 15020 Metcalf Ave, Overland Park, KS 66223 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at the USD 229 District Office and on the district website and will be available at this hearing.

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	Code 99 Line	2024-2025 Actual		2025-2026 Actual		2026-2027 Proposed Budget		
		Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2026 Tax to be Levied (6)	Est. Tax Rate* (7)
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SPECIAL REVENUE								
Federal Funds	07	938,354		746,148		3,520,000		
At-Risk Education Fund	13	8,200,406		9,300,724		9,270,000		
Bilingual Education	14	3,193,296		3,626,127		5,510,000		
Virtual Education	15	756,265		971,133		1,558,000		
Capital Outlay	16	39,937,915	8.000	40,823,418	8.000	54,192,000	39,782,904	8.000
Food Service	24	11,345,450		11,683,170		17,150,000		
Professional Development	26	834,505		759,984		1,662,000		
Parent Education Program	28	878,776		1,080,290		1,401,000		
Summer School	29	170,899		163,620		308,000		
Special Education	30	72,491,921		81,152,326		92,002,000		
Cost of Living	33	12,457,450	2.639	13,485,784	2.659	16,007,000	14,781,377	3.001
Career and Postsecondary Education	34	5,322,266		6,995,955		8,101,000		
Gifts and Grants	35	1,716,064		1,855,536		4,531,000		
Special Liability Expense Fund	42	1,500,000	0.038	1,325,000	0.322	2,004,000	1,607,084	0.326
Extraordinary Growth Facilities	45	3,312,404	0.695	2,883,891	0.528	6,860,000	6,617,478	1.344
Special Reserve Fund	47	34,445,204		37,569,412				
KPERS Special Retirement Contribution	51	24,458,242		26,602,277		31,248,365		
Contingency Reserve	53	5,350,000		651,307				
Textbook & Student Material Revolving	55	5,018,611		3,595,109				
Activity Fund	56	418,248		946,125				
DEBT SERVICE								
Bond and Interest #1	62	54,155,738	9.707	56,134,311	9.024	47,685,926	40,129,792	8.148
Special Assessment	67	709,818	0.145	733,529	0.094	900,000	652,767	0.133
TOTAL USD EXPENDITURES	100	533,098,764	53.596	560,099,947	53.618	571,330,860	257,433,509	53.618
Less: Transfers	105	130,166,817		132,278,336		109,617,000		
NET USD EXPENDITURES	110	402,931,947		427,821,611		461,713,860		
TOTAL USD TAXES LEVIED	115	237,774,356		247,675,474		257,433,509		
OTHER								
Recreation Commission	84	20,261,063	2.405	20,075,019	2.452	24,096,849	11,132,981	2.261
Rec Comm Emp Benefits & Spec Liab	86	1,664,659	0.451	1,757,345	0.350	2,492,842	2,172,039	0.441
TOTAL OTHER	120	21,925,722	2.856	21,832,364	2.802	26,589,691	13,305,020	2.702
TOTAL TAXES LEVIED	125	\$250,823,941		\$260,973,028		\$270,738,529		
Assessed Valuation - General Fund	128	\$4,203,877,545		\$4,396,621,194		\$4,574,049,806		
Assessed Valuation - All Other Funds	130	\$4,567,746,411		\$4,744,962,969		\$4,924,928,196		
Assessed Valuation - Capital Outlay	129	\$4,594,832,843		\$4,773,323,969		\$4,972,862,993		
Outstanding Indebtedness, July 1		2024		2025		2026		
General Obligation Bonds	135	449,455,000		412,125,000		469,255,000		
TOTAL USD DEBT	155	449,455,000		412,125,000		469,255,000		
*Tax Rates are expressed in Mills								
Board President				Clerk of the Board				

Form 150
2026-2027
ESTIMATED LEGAL MAXIMUM GENERAL FUND BUDGET

General Fund Budget – Lines 1 through 18

1. 2026-27 Adjusted FTE enrollment (Excludes Preschool-Aged At-Risk (3 yr and 4 yr Old).) (from Table I)	=	<u>21,574.2</u>
2. Estimated 2026-27 Preschool-Aged At-Risk (3 yr and 4 yr Old) FTE enrollment (see Footnote(e)) (Count as .5 FTE)	=	<u>0.0</u>
9/20/26 <u>0.0</u> + 2/20/27 <u>0.0</u>		
3. 2026-27 Total Adjusted FTE Enrollment including Preschool-Aged At-Risk (3 yr and 4 yr Old) (Line 1 + Line 2)	=	<u>21,574.2</u>
4. Estimated 2026-27 weighted low enrollment and high enrollment.		
(from line 3) <u>21,574.2</u> x <u>0.035040</u> factor (from Table II)	=	<u>756.0</u>
5. Estimated 2026-27 Bilingual Weighting (see Footnotes (a) and (b))	=	<u>139.7</u>
A. (9/20/26 Contact Hrs <u>1,298.1</u> + 2/20/27 Contact Hrs <u>0.0</u>) / 6 x 0.395	=	<u>85.5</u>
B. (9/20/26 ELL Headcount <u>755</u> + 2/20/27 ELL Hdct <u>0</u>) x .185	=	<u>139.7</u>
<i>Note: Bilingual weighting is based on the higher of contact hours or headcount.</i>		
6. Estimated 2026-27 Career Technical Education (CTE) weighting (see Footnote (c))		
(9/20/26 CTE contact hrs <u>4,200.0</u> + 2/20/27 contact hrs <u>0.0</u>) / 6 x 0.5	=	<u>350.0</u>
7. Estimated 2026-27 At-Risk Student Weighting		
9/20/26 Free Lunch <u>1,949</u> + 2/20/27 Free Lunch <u>0</u> x 0.484	=	<u>943.3</u>
8. Estimated 2026-27 High-Density At-Risk Student Weighting (from Table V, Line 2)	=	<u>0.0</u>
9. Estimated 2026-27 Transportation Weighting (Table III, Line 6)	<u>3,443,487</u> ÷ \$5,778	= <u>596.0</u>
10. Estimated 2026-27 Ancillary School Facilities Weighting. Amt approved by Board of Tax Appeals.	<u>6,380,380</u> ÷ \$5,778	= <u>1,104.3</u>
11. Estimated Special Education Weighting. Amount of Sp. Ed. Funding (see Footnote(f))	<u>38,401,658</u> ÷ \$5,778	= <u>6,646.2</u>
12. Estimated FHSU Math & Science Academy FTE enrollment		= <u>0.0</u>
13. Estimated 2026-27 Virtual State Aid (Table IV, Line 4)		= <u>\$287,840</u>
14. Estimated 2026-27 operating budget excludes COLA. (Lines 3 thru 12 times BASE + Line 13)	<u>32,109.7</u> x \$5,778 + 287840	= <u>\$185,817,687</u>
15. Estimated Cost of Living weighting (Must have 31% LOB)	\$14,772,506 ÷ \$5,778	= <u>2,556.7</u>
(maximum allowed for this district) (Amt district will use, up to the maximum)		
16. Total General Fund Budget Authority including Cost of Living.	<u>34,666.4</u> x \$5,778 + 287840	= <u>\$200,590,299</u>

Local Option Budget -- See Form 155

17. Estimated 2026-27 LOB General Fund budget (excludes Virtual & FHSU weighting) & includes higher of 2008-09 Spec Ed or current yr Spec Ed)		
(Lines 3 through 10 + 15) = 28020.2 x \$5857 = \$164114311 + <u>38,401,658</u> (Spec Ed)	=	<u>\$202,515,969</u>

Unified School District No. 229
Johnson County, KS (Blue Valley)
General Obligation Bonds
All Series

Date	Principal	Interest	Total P&I	Fiscal Total	Calendar Total
10/1/2026	\$ 28,830,000.00	\$ 9,724,887.50	\$ 38,554,887.50		\$ 46,777,822.57
4/1/2027	-	9,123,037.50	9,123,037.50	\$ 47,677,925.00	
10/1/2027	29,080,000.00	9,123,037.50	38,203,037.50		47,326,075.00
4/1/2028	-	8,518,637.50	8,518,637.50	46,721,675.00	
10/1/2028	23,095,000.00	8,518,637.50	31,613,637.50		40,132,275.00
4/1/2029	-	8,028,725.00	8,028,725.00	39,642,362.50	
10/1/2029	24,375,000.00	8,028,725.00	32,403,725.00		40,432,450.00
4/1/2030	-	7,509,287.50	7,509,287.50	39,913,012.50	
10/1/2030	25,125,000.00	7,509,287.50	32,634,287.50		40,143,575.00
4/1/2031	-	6,967,537.50	6,967,537.50	39,601,825.00	
10/1/2031	25,400,000.00	6,967,537.50	32,367,537.50		39,335,075.00
4/1/2032	-	6,403,275.00	6,403,275.00	38,770,812.50	
10/1/2032	27,450,000.00	6,403,275.00	33,853,275.00		40,256,550.00
4/1/2033	-	5,802,543.75	5,802,543.75	39,655,818.75	
10/1/2033	29,505,000.00	5,802,543.75	35,307,543.75		41,110,087.50
4/1/2034	-	5,181,068.75	5,181,068.75	40,488,612.50	
10/1/2034	27,720,000.00	5,181,068.75	32,901,068.75		38,082,137.50
4/1/2035	-	4,605,609.38	4,605,609.38	37,506,678.13	
10/1/2035	28,900,000.00	4,605,609.38	33,505,609.38		38,111,218.75
4/1/2036	-	4,002,359.38	4,002,359.38	37,507,968.75	
10/1/2036	24,655,000.00	4,002,359.38	28,657,359.38		32,659,718.75
4/1/2037	-	3,506,693.75	3,506,693.75	32,164,053.13	
10/1/2037	25,650,000.00	3,506,693.75	29,156,693.75		32,663,387.50
4/1/2038	-	2,989,546.88	2,989,546.88	32,146,240.63	
10/1/2038	23,985,000.00	2,989,546.88	26,974,546.88		29,964,093.75
4/1/2039	-	2,490,243.75	2,490,243.75	29,464,790.63	
10/1/2039	24,985,000.00	2,490,243.75	27,475,243.75		29,965,487.50
4/1/2040	-	1,968,668.75	1,968,668.75	29,443,912.50	
10/1/2040	26,025,000.00	1,968,668.75	27,993,668.75		29,962,337.50
4/1/2041	-	1,503,918.75	1,503,918.75	29,497,587.50	
10/1/2041	20,455,000.00	1,503,918.75	21,958,918.75		23,462,837.50
4/1/2042	-	1,108,121.88	1,108,121.88	23,067,040.63	
10/1/2042	17,745,000.00	1,108,121.88	18,853,121.88		19,961,243.75
4/1/2043	-	758,262.50	758,262.50	19,611,384.38	
10/1/2043	18,440,000.00	758,262.50	19,198,262.50		19,956,525.00
4/1/2044	-	378,993.75	378,993.75	19,577,256.25	
10/1/2044	8,730,000.00	378,993.75	9,108,993.75		9,487,987.50
4/1/2045	-	193,481.25	193,481.25	9,302,475.00	
10/1/2045	9,105,000.00	193,481.25	9,298,481.25		9,491,962.50
4/1/2046	-	-	-	9,298,481.25	
Total	\$ 469,255,000.00	\$ 171,804,912.50	\$ 641,059,912.50	\$ 641,059,912.50	\$ 649,282,847.57

Residential Tax Calculation

USD Controlled Mill Rate

	2025	Valuation Avg Increase	2026
Avg Appraised Home	\$ 702,097	3.8%	\$ 728,777
Residential %	<u>x 11.5%</u>		<u>x 11.5%</u>
Avg Assessed Home	\$ 80,741		\$ 83,809
USD Controlled Mill Rate	<u>x 3.3618%</u>	Flat Mill Rate	<u>x 3.3618%</u>
USD Controlled Tax Bill	\$2,714	\$103	\$2,818
*Does not include state-controlled 20.000 mills			

August Action Items

- Approve Publication Notice to Exceed Revenue Neutral
- Approve Publication Notice of Budget

September Action Items

- Conduct Revenue Neutral Rate Hearing (RNR)
 - Roll Call Vote before the RNR Hearing closes to Approve Resolution to Exceed RNR
- Conduce Budget Hearing
 - Approval of Budget Legal Max and Estimated Tax Rate
 - Approval of Resolution to Adopt 33% LOB



AGENDA ITEM SUMMARY

Agenda Item:

CDW Government Microsoft Campus Agreement

Person Submitting Item:

Kent Corser

Background and Summary:

This Microsoft Enrollment for Education Solutions (EES) master agreement ("Campus Agreement") subscription license will be used for staff, student and server applications.

Budget Source:

Capital Outlay

Strategic Plan Alignment:

Advancing Academic Excellence & Exceptional Student Experiences

Recommendation:

Approve



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Tyler Davis
Purpose: (please explain in detail why we need the items or services requested)			
27-026 Microsoft Campus Agreement This Microsoft Enrollment for Education Solutions (EES) master agreement ("Campus Agreement") subscription license will be used for staff, student and server applications.			
Fund:	Capital Outlay	Account Number:	34801
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>Greenbush</u> Contract # <u>026-D</u> | |

Begin Date: 9/15/2026	End Date: 9/14/2027
Company: CDW Government Inc	Street Address: 75 Remittance Drive, Suite 1515
Contact Name: Brendan Devlieger	City: Chicago
Telephone: (866) 684-4536	State: IL
Email: brendev@cdwg.com	Zip Code: 60675-1515
Cost: \$ 716,444.94 Estimated	
Prior Year Cost: \$ 669,938.48	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) September 2026 Budget Administrator Kent Corser Date 8/10/2026



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

TYLER DAVIS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

ACCOUNT MANAGER NOTES: updated co-pilot sku

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PXRS241	7/9/2026	MICROSOFT RENEWAL	1685938	\$716,444.94

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Core Server Platform - license & software assurance - 1 user	4200	5025151	\$22.15	\$93,030.00
Mfg. Part#: HAF-00008 UNSPSC: 43233004 advertised: 26.92 greenbush: 26.11 Electronic distribution - NO MEDIA Contract: MARKET				
Microsoft 365 A5 - subscription license - 1 user	4200	5419426	\$115.33	\$484,386.00
Mfg. Part#: AAD-38400-12MO UNSPSC: 43231513 advertised: 126.67 greenbush: 122.86 Electronic distribution - NO MEDIA Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)				
Microsoft SQL Server Enterprise Core Edition License & Software Assurance	12	2670095	\$1,287.54	\$15,450.48
Mfg. Part#: 7JQ-00341 UNSPSC: 43232304 advertised: 1496.24 greenbush: 1451.35 Electronic distribution - NO MEDIA Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)				

QUOTE DETAILS (CONT.)

<u>Microsoft Visio Pro for Office 365 (Plan A2) - subscription license - 1 use</u>	20	2968438	\$26.04	\$520.80
Mfg. Part#: P4U-00001-12MO UNSPSC: 43231507 advertised: 29.92 greenbush: 29.02 Electronic distribution - NO MEDIA Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)				
<u>Microsoft Project Online Professional - subscription license - 1 user</u>	20	4304049	\$66.41	\$1,328.20
Mfg. Part#: 7MA-00001-12MO UNSPSC: 43231507 advertised: 75.80 greenbush: 73.52 Electronic distribution - NO MEDIA Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)				
<u>Microsoft Windows Azure - prepayment - 1 license</u>	14	5392280	\$3,906.39	\$54,689.46
Mfg. Part#: 6QK-00001-36MO UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)				
<u>Microsoft 365 A5 - subscription license - 1 user</u>	35000	5756859	\$0.00	\$0.00
Mfg. Part#: AAD-38405-D-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET				
<u>Microsoft Office 365 ProPlus Subscription License 1 Year</u>	2000	3555734	\$0.00	\$0.00
Mfg. Part#: 5XS-00003-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET				
<u>Microsoft Windows Azure - prepayment - 1 license</u>	21	5924739	\$2,604.20	\$54,688.20
Mfg. Part#: 6QK-00001-24MO advertised: 3121.17 greenbush: 3027.53 Electronic distribution - NO MEDIA Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)				
<u>Microsoft Office 365 (Plan A1) - subscription license - 1 user</u>	2000	2614683	\$0.00	\$0.00
Mfg. Part#: M6K-00001-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET				
<u>Microsoft Teams Rooms Pro - subscription license - 1 device</u>	20	7179481	\$187.59	\$3,751.80
Mfg. Part#: V9I-00001-12MO advertised: 214.45 greenbush: 208.01 Electronic distribution - NO MEDIA Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)				
<u>Microsoft Office 365 (Plan A1) - subscription license - 1 user</u>	500	2614683	\$0.00	\$0.00
Mfg. Part#: M6K-00001-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET				

QUOTE DETAILS (CONT.)[Microsoft 365 Copilot Add-on - Subscription License - 12 Month - 1 User](#)

40

9007804

\$215.00

\$8,600.00

Mfg. Part#: AAU-89322-12MO

Electronic distribution - NO MEDIA

Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)

SUBTOTAL \$716,444.94**SHIPPING** \$0.00**SALES TAX** \$0.00**GRAND TOTAL** **\$716,444.94****PURCHASER BILLING INFO****Billing Address:**

BLUE VALLEY SCHOOL DISTRICT

ACCTS PAYABLE

PO BOX 23901

OVERLAND PARK, KS 66283-0901

Phone: (913) 681-4000**Payment Terms:** NET 30 Days-Govt/Ed**DELIVER TO****Shipping Address:**

BLUE VALLEY SCHOOL DISTRICT

7650 WEST 149TH TERRACE

LOGISTIC CENTER

OVERLAND PARK, KS 66223-2240

Shipping Method: ELECTRONIC DISTRIBUTION**Please remit payments to:**

CDW Government

75 Remittance Drive

Suite 1515

Chicago, IL 60675-1515

**Sales Contact Info****Brendan Devlieger** | (866) 684-4534 | brendev@cdwg.com

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