BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Regular Board of Education Meeting

Monday, November 9, 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 Olivia Loos, a 5th-grade student from Leawood 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. **Awards and Recognitions.**
   Presented by Kaci Brutto, Chief Communications Officer
   Distinguished Service Award Recipient: Bret Kroeker is a braille transcriber. Excellence in Education Recipient: Lisa Nocita is a Library Media Specialist at Prairie Star Middle. Horizon Award Nominees: Hadley Schafer is a kindergarten teacher at Leawood Elementary. Kate Gabel is a math teacher at Blue Valley Northwest.

4. **Public Comments.**
   Presented by Jan Kessinger, Board President

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.**

D. REPORTS AND DISCUSSION ITEMS.

1. **Board of Education Reports.**
   Presented by members of the Board of Education

   Finance & Operations Board Advisory Committee Meeting
   Academics & Activities Board Advisory Committee Meeting
   Community & Communications Board Advisory Committee Meeting
2. **E-Moto and E-Scooter Report.**
   Presented by Dan Carney, Director of Safety & Security; Shelly Nielsen, Chief School Administration Officer; and Amy Farthing and Scott Roberts, Executive Directors of School Administration
3. **Superintendent's Report.**
   Presented by Dr. Gillian Chapman, Superintendent of Schools
4. **Middle School and High School Course Change Proposals.**
   Presented by Kelly June, Chief of Academic Services Officer

E. ACTION ITEMS.

1. **Approve the 2027 Bond Resolution and Ballot Language.**
   Presented by Jeremy McFadden, Chief Financial Officer and David Arteberry of STIFEL, NICOLAUS & COMPANY
2. **Approve the 2026-27 Legislative Priorities and Positions.**

Presented by Dr. Gillian Chapman, Superintendent of Schools

3. **Approve the 2026-27 Related Service Professionals Negotiated Agreement between the Board of Education and the Blue Valley National Education Association – Related Service Professionals.**
   Dr. Eric Punswick, Chief Human Resources Officer

F. CLOSING ITEMS.

1. **Board Comments.**
2. **Adjournment.**

OUR MISSION

Cultivating lifelong learners prepared to navigate their future with purpose.

OPEN FORUM

Welcome to those who are here for the Open Forum.

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

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

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

When making remarks:

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

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

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Regular Board of Education Meeting

Monday, October 12, 2026, 5:30 PM

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

A. OPENING ITEMS.

1. **Pledge of Allegiance.**
   Presented by Kaci Brutto, Chief Communications Officer
   The Pledge of Allegiance will be led by Raj Yerraguntla, a 5th -grade student from Lakewood 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. **Awards and Recognitions.**
   Presented by Kaci Brutto, Chief Communications Officer
   Distinguished Service Award Recipient: Eric Cohen, lead custodian at Blue Valley Northwest Excellence in Education Recipient: Jill Bartram, ESOL teacher at Overland Trail Elementary

4. **Public Comments.**
   Presented by Jan Kessinger, Board President

   Three patrons addressed the Board of Education:

   David Tyler - Discuss BOE Financial and Funds, including impact to staff/benefits

   James Sutton - Request for Board Review of District Policy Implementation Regarding Employee-Parent Boundaries, Student Welfare, and Parental Rights

   Erika Sheets - Agenda items

B. REGULAR AGENDA.

Presented by Board President Jan Kessinger

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

Board President Jan Kessinger called the October 12, 2026, Regular Board of Education Meeting to order at 5:50 p.m.

2. Approve the Regular Board of Education Meeting Agenda.

I move that the Board of Education approve the October 12, 2026, Regular Board of Education meeting agenda as published. This motion, made by Jodie Dietz and seconded by Clay Norkey, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Yea
Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 7, Nay: 0

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.

I move that the Board of Education approve the October 12, 2026, Regular Board of Education Meeting consent agenda as published with minor edits deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Dr. Sonya Evans, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Yea
Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 7, Nay: 0

2. **Approve the Meeting Minutes.**
   Meeting minutes shall be considered draft until formally approved by the Board of Education.
   The Board of Education approved the prior meeting minutes.
3. **Approve the Cash Summary & Investment Report.**
   The Board of Education approved the Cash Summary and 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.
   The Board of Education approved the Bids and Contracts.
5. **Approve the Human Resources Personnel Report and the Addendum.**
   The Human Resources Personnel Report and Addendum may not be available until the day of the Board meeting.
   The Board of Education approved the Human Resources Report and HR Addendum.
6. **Approve the Claims Report, the Disbursement Report, and the Special Fund Transfers.**
   The Board of Education approved the Claims Report, the Distribution Report, and the Special Transfers.
7. **Approve the Proposed Revision to Board Policy IIA.**
   This amendment clarifies Board policy regarding the awarding of high school credit for middle school world language coursework following the adoption of updated KASB-aligned policies in July 2026.
   The Board of Education approved the revision to Board Policy IIA.
8. **Approve the Reappointment of the Blue Valley Recreation Center Northwest Commissioner.**

   The Board of Education approved the reappointment of **Ted McBride** for a second four-year term as the Blue Valley Recreation Commission Northwest Commissioner. The term will commence on October 12, 2026, and expire on October 11, 2030.
9. **Approve Early Graduate Candidates.**
   The Board of Education approved the Early Graduate Candidates report.

D. REPORTS AND DISCUSSION ITEMS.

1. **Board of Education Reports.**

Presented by members of the Board of Education

2. **Superintendent's Report.**
   Presented by Dr. Gillian Chapman, Superintendent of Schools
   Quarterly Strategic Plan Update

3. **Legislative Positions.**
   Presented by Dr. Gillian Chapman, Superintendent of Schools

   The Board President called for a five (5) minute break for the Closed Captioner from 7:04 p.m. to 7:09 p.m.

4. **Design and Construction Report.**
   Presented by Jake Slobodnik, Chief Operations Officer

5. **Timeline for Bond 2027 Mail Ballot Election.**
   Presented by Shelby Exposito of Gilmore Bell, and Dave Arteberry of Stifel

E. ACTION ITEMS.

1. **Conduct Public Hearing for Construction Manager At Risk Delivery Method.**
   Presented by Board President Jan Kessinger

   There were no public comments presented to the Board of Education.

2. **Approve the Construction Manager At Risk Delivery Method.**
   Presented by Board President Jan Kessinger

   I move that the Board of Education approve an alternative project delivery method/Construction Manager At Risk for the 2027 Bond. This motion, made by Jodie Dietz and seconded by Clay Norkey, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Yea
Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

   Yea: 7, Nay: 0

3. **Approve 2026-27 Professional Employee Negotiated Agreement between the Board of Education and the Blue Valley Education Association.**
   Presented by Dr. Eric Punswick, Chief Human Resources Officer

I move that the Board of Education approve the 2026-27 Professional Employee Negotiated Agreement. This motion, made by Gina Knapp and seconded by Jodie Dietz, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Yea
Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 7, Nay: 0

4. **Approve 2026-27 Classified Compensation.**
   Presented by Dr. Eric Punswick, Chief Human Resources Officer

   I move that the Board of Education approve the overall increase of 1% to the classified wage schedules for the 2026-27 academic school year. This motion, made by Dr David Benson and seconded by Jodie Dietz, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Yea
Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 7, Nay: 0

5. **Approve the agreement with Blue Cross & Blue Shield of Kansas City.**
   Presented by Dr. Eric Punswick, Chief Human Resources Officer

   Special Reserve Healthcare.

   Renewal for the 2027 Blue Cross Blue Shield Group Medical Plan.

   The rate increase is 3.66%.

Estimated at $ 42,527,895.00.

I move that the Board of Education approve the renewal of the Blue Cross Blue Shield Group Medical Plan for the 2027 plan year, with minor changes as deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Dr. Sonya Evans, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Yea
Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 7, Nay: 0

6. **Approve the agreement with Delta Dental of Kansas Inc.**
Presented by Dr. Eric Punswick, Chief Human Resources Officer

Employee-paid benefit.

Renewal for 2027 employee group dental insurance with Delta Dental of KC. Rate increase of 4% for Base and Buy Up Plans.

Estimated at $1,525,179.00.

I move that the Board of Education approve the renewal of the employee group dental insurance plan with Delta Dental of Kansas City for the 2027 plan year, with minor changes as deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Clay Norkey, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Yea
Jan Kessinger:	Yea

Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 7, Nay: 0

7. **Approve the agreement with The Standard Insurance Company.**
Presented by Dr. Eric Punswick, Chief Human Resources Officer

Employee-paid benefit.

Renewal for 2027 The Standard Insurance Policies: Voluntary Group Life (GTL), Accident Insurance (AI), Hospital Insurance (HI), Critical Illness Insurance (CI). Cost is based on projected participation and employee-paid premium rates for all products.

Estimated at $679,689.00.

I move that the Board of Education approve the renewal of the The Standard Insurance Company Voluntary Group Life (GTL), Accident Insurance (AI), Hospital Insurance (HI), and Critical Illness Insurance (CI) policies for the 2027 plan year, with minor changes as deemed necessary by legal counsel. This motion, made by Dr David Benson and seconded by Jodie Dietz, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Yea
Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 7, Nay: 0

8. **Approve the agreement with The Standard Insurance Company.**
Presented by Dr. Eric Punswick, Chief Human Resources Officer

Special Reserve Healthcare.

Renewal for 2027 of The Standard Insurance Policy for short-term disability and long-term disability.

2027 STD renewal cost: $471,981 - 5% rate increase

2027 LTD renewal cost: $40,087 - no rate increase

Estimated at $512,068.00.

I move that the Board of Education approve the renewal of The Standard Insurance Company short-term disability and long-term disability insurance policies for the 2027 plan year, with minor changes as deemed necessary by legal counsel. This motion, made by Dr David Benson and seconded by Jodie Dietz, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Yea
Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 7, Nay: 0

9. **Approve the agreement with Logicalis Inc.**
Presented by Kent Corser, Executive Director of Technology Operations

Capital Outlay.

Purchase of security software licensing. This is a 36-month term paid annually.

Year 1 $259,005.60
Year 2 $259,005.60
Year 3 $259,005.60

Estimated at $777,016.80

I move that the Board of Education approve the agreement with Logicalis Inc. This motion, made by Clay Norkey and seconded by Jodie Dietz, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 7, Nay: 0

F. CLOSING ITEMS.

1. Board Comments.

2. Adjournment.

Board President Jan Kessinger adjourned the October 12, 2026, Regular Board of Education meeting at 7:59 p.m.

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Special Board of Education Meeting

Wednesday, October 14, 2026, 5:30pm

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

A. OPENING ITEMS.

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

Vice President Clay Norkey called the Special Meeting to order at 5:36 p.m.

2. Approve the Special Board of Education Meeting Agenda.

I move that the Board of Education approve the October 14, 2026, Special Board of Education Meeting agenda as published. This motion, made by Gina Knapp and seconded by Jodie Dietz, Carried.

Dr David Benson:	Absent
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Absent
Jan Kessinger:	Absent
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 4, Nay: 0, Absent: 3

3. Community Input and Discussion.

Community members addressed their concerns regarding the funding reductions affecting Chinese Immersion.

4. Board Member Comments.

Board members provided comments related to the concerns shared during Community Input and Discussion.

B. CLOSING ITEMS.

1. Adjournment.

Vice President Clay Norkey adjourned the Special Meeting at 7:04 p.m.

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Board of Education Legislative Workshop

Wednesday, October 28, 2026, 4:00pm

High Plains Conference Room, 15020 Metcalf Ave., Overland Park, KS 66223, 15020 Metcalf Ave., Overland Park, KS 66223

A. OPENING ITEMS.

Presented by Board President, Jan Kessinger

1. Call the Special Board of Education meeting to order.

Board President Jan Kessinger called the Special Board of Education Meeting to order at 4:00 p.m.

2. Approve the agenda for the Special Board of Education Meeting.

I move that the Board of Education approve the October 28, 2026, Special Board of Education Meeting agenda as published. This motion, made by Clay Norkey and seconded by Jodie Dietz, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Absent
Patrick Hurley:	Absent
Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 5, Nay: 0, Absent: 2

B. AGENDA ITEMS.

1. Legislative Priorities.

Dr. Sonya Evans arrived at 4:03 p.m.

The Board of Education received a review of legislative priorities, including a budget presentation explaining the history of school finance in Kansas.

C. EXECUTIVE SESSION.

Presented by Board President Jan Kessinger

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

1. Enter into Executive Session.

The Board will consider entering into executive session pursuant to K.S.A. 75-4319(b)(2) for consultation with an attorney for the public body on matters that would be deemed privileged in the attorney-client relationship.

I move that the Board of Education go into executive session with the Superintendent and the Board Attorney pursuant to K.S.A. 75-4319(b)(2) to discuss pending litigation for consultation with an attorney for the public body on matters that would be deemed privileged in the attorney-client relationship for 30 minutes. The Special Meeting will resume in the High Plains Room at 5:34 p.m. This motion, made by Gina Knapp and seconded by Dr David Benson, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Absent
Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 6, Nay: 0, Absent: 1

I move that the Board of Education extend the executive session by 15 minutes and resume the open meeting in the High Plains Room at 5:44 p.m. This motion, made by Jodie Dietz and seconded by Clay Norkey, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Absent

Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 6, Nay: 0, Absent: 1

I move that the Board of Education extend the executive session by 15 minutes and resume the open meeting in the High Plains Room at 5:59 p.m. This motion, made by Dr David Benson and seconded by Jodie Dietz, Carried.

Dr David Benson:	Yea
Jodie Dietz:	Yea
Dr. Sonya Evans:	Yea
Patrick Hurley:	Absent
Jan Kessinger:	Yea
Gina Knapp:	Yea
Clay Norkey:	Yea

Yea: 6, Nay: 0, Absent: 1

The Board of Education resumed the open meeting at 6:00 p.m.

D. CLOSING ITEMS.

1. Adjournment.

Board President adjourned the October 28, 2026, Special Board of Education Meeting at 6:00 p.m.

USD 229 Blue Valley Schools
Cash Summary & Investments

Fund #	Description	Sept 30, 2024	Sept 30, 2025	Sept 30, 2026
006	General	$ 8,879,415	$ 5,352,308	$ 5,590,317
008	Supplemental General	882,089	(545,954)	579,823
013	At Risk	2,361,366	875,585	1,065
014	Bilingual	1,152,964	3,174,237	116,601
015	Virtual Education	655,730	340,939	22,771
016	Capital Outlay	912,130	(1,765,354)	(3,251,547)
024	Food Service	4,656,429	3,512,317	2,536,096
026	Professional Development	1,660,577	836,552	257,353
028	Parents As Teachers	822,039	513,413	189,384
029	Summer School	120,980	79,464	78,838
030	Special Education	5,877	31,481	8,731
033	Cost of Living	508,339	659,549	704,319
034	Career & Postsec Educ	1,530,483	4,264,960	2,790
042	Special Liability	682,869	(748,665)	(930,356)
045	Extraordinary Growth	209,582	258,952	164,864
047	Special Reserve W/C	3,041,758	2,270,141	1,230,223
048	Special Reserve Healthcare	14,811,214	15,781,539	15,361,250
051	KPERS	-	-	-
053	Contingency Reserve	20,250,000	14,900,000	14,889,000
055	Textbook & Student Materials	5,016,599	2,398,067	1,977,781
056	District Activity	24,237	40,113	(55,558)
062	Bond & Interest	25,180,981	16,322,586	17,922,874
067	Special Assessment	647,177	624,891	385,115
084	BVRC General	(107)	-	-
086	BVRC Empl Benefits	(8)	-	-
125	Title I	(31,745)	(28,712)	(25,313)
127	Title II-A	(3,368)	(23,317)	(23,258)
131	Title III	(1,616)	(6,718)	(8,903)
134	Other Federal Funds	(646,068)	-	-
135	Title VIB CEIS	-	-	-
201	Gift	798,472	845,517	736,644
202	DAC	17,782	27,777	19,913
203	BV Educational Foundation	353,897	444,586	412,861
204	SAFE School Grants	321,487	-	144,683
205	Misc Community Grants	78,477	56,849	75,942
211	Kauffman CAPS Networking	35,955	116,918	(1,201)
212	Mental Health Intervention Grant	-	(52,489)	(2,533)
300	College Now	-	-	-
		$ 94,935,995	**$ 70,557,530**	**$ 59,110,571**
812	Bond-Capital Projects 2023	85,264,145	(40,758,100)	33,323,179
		$ 85,264,145	**$ (40,758,100)**	**$ 33,323,179**
TOTALS		**$ 180,200,140**	**$ 29,799,430**	**$ 92,433,750**

Maturity-Based Investments as of Oct 31, 2026 (Policy DFE)

Bid Award	Investment	Interest Rate	Principal	Maturity
FNBO	Treasury Bill (Purch 8/27/2026)	3.743%	$ 10,999,297	11/3/2026
FNBO	Treasury Bill (Purch 8/27/2026)	3.742%	$ 4,999,532	11/12/2026
FNBO	Treasury Bill (Purch 8/27/2026)	3.775%	$ 10,999,783	12/1/2026
FNBO	Treasury Bill (Purch 8/27/2026)	3.811%	$ 4,999,581	12/15/2026

Purchasing Memo

To: Finance & Operations Committee Members
From: Jason Gillam, Director of Business Operations
Jake Slobodnik, Chief Operations Officer
Date: November 5, 2026
Re: Bids and Purchases

BIDS

27013 Print Journalism Camera Equipment **$44,689.01 Estimated**
Vendors: iBuy Distribution LLC $33,160.00
B&H Photo & Electronics Corp. $23.10
Adorama Inc. $282.03
Focus Camera LLC $11,223.88
Location: BVH, BVN & BVNW
Anticipated Funding: Capital Outlay
Page 4

27016 Mail Truck **$74,974.00 Estimated**
Vendor: Shawnee Mission Ford
Location: Logistics Center
Anticipated Funding: Capital Outlay
Page 6

COOPERATIVE PURCHASES

American Digital Security LLC **$192,758.59 Estimated**
Avigilon camera server software and license upgrade for each camera district wide. This is a 5-year purchase. 27-051
Cooperative: TIPS #260202
Anticipated Funding: Bond
Page 8

Athco Acquisition Corp **$30,969.00 Estimated**
Harmony Elementary Shade Structure.
Cooperative: Greenbush # 24.6 ESC-PLAYGROUNDREC2024
Anticipated Funding: Gift Fund
Page 11

CDW Government Inc **$50,175.00 Estimated**
This purchase is for lanyard microphones for elementary school music.
Cooperative: Greenbush 026-D
Anticipated Funding: Bond
Page 13

CDW Government Inc **$94,000.00 Estimated**
This purchase will replace smart boards in one elementary school with New Line 75 Q Ultra Touch displays. The initial purchase will allow us to fine tune our installation, integration, support and professional development plans before scaling orders for all elementary schools. 27-052
Cooperative: Greenbush 026-D
Anticipated Funding: Bond
Page 17

Eagle Technologies **$262,436.71 Estimated**
Qumulo software license renewal. This subscription supports the camera server hardware. 27-048
Cooperative: Omnia Partners #01-137
Anticipated Funding: Bond
Page 19

Everlast Climbing Industries Inc dba Colorado Time Systems **$23,974.75**
Purchase of a Gen7 swim timer for the Blue Valley Southwest pool.
Cooperative: TIPS #230203
Anticipated Funding: Capital Outlay
Page 25

Johnson Controls Fire Protection **$135,000.00 Estimated**
Estimated annual spend for sprinkler/fire alarm repairs. This is required to maintain compliance of life safety systems in schools.
Cooperative: Sourcewell #030421
Anticipated Funding: Capital Outlay
Page 29

Kenton Brothers Inc **$43,727.11 Estimated**
Purchase and install card access on BVW data closet's rooms and long range readers at the Grounds gates. 27-049
Cooperative: TIPS #260202
Anticipated Funding: Bond
Page 30

SERVICE PURCHASES

Allied Global Services LLC dba Allied OneSource

2025/2026	2026/2027
N/A	$86,500.00 Estimated

Contracted Int-R teacher to fill a vacancy at VPE until the end of the 26-27 school year.
Funds: Special Education
Page 41

Henderson Engineers Inc

2025/2026	2026/2027
N/A	$30,297.00

Additional construction administration services from original proposal for the BVSD – AV System Replacement Project during the summer of 2025 and 2026. This purchase is to pay Henderson for managing additional punch list items, walkthroughs, mediation for overbilling and over $80,000 worth of change orders to keep within project cost and on schedule to start school. These services, completed near the end of September 2026, are over and above the original scope. 27-045
Funds: Capital Outlay
Page 43

HMX Live LLC

2025/2026	2026/2027
30,983.88	$33,872.34 Estimated

HMX Live (a division of Harvest Productions) will supply the audio-visual support for the five high school graduations on May 15th and May 16th, 2027. This includes setup for both the BVW gym and the BVW football field for flexibility with the weather forecast.
Funds: General Fund
Page 46

Markley Strategies LLC

2025/2026	2026/2027
$63,450.39 Est.	$35,000.00 Estimated

Legislative & lobbyist Services for the district.
Funds: General Fund
Page 55

QSC LLC	**2025/2026**	**2026/2027**
	N/A	$38,808.00

Purchase of Q-SYS systems licenses for the software management of 70 audio-visual systems allowing remote access. This is a 3-year contract. 27-047
Funds: Capital Outlay
Page 62

Quantum Health Professionals Inc	**2025/2026**	**2026/2027**
	N/A	$231,600.00 Estimated

BV obtained a proposal from Quantum to serve student 5718 within a BV facility utilizing Quantum staff. Through the Level-Up program, Quantum allows BV to provide instructional teaching staff to work alongside their staff. The proposal states that Level-Up can take up to 10 students, allowing them to serve additional students as appropriate over time. BV staff believes BVSW is an ideal site to host the Level-up program for several reasons. One, there is appropriate physical space. Two, if a student attending Level-Up is able to be transitioned out of the program, BVSW has three intensive resource teachers with caseload sizes that could allow them to absorb additional students. Other high schools in BV only have two IR teachers. Cost would remain the same regardless of the number of students who access this program.
Funds: Capital Outlay
Page 64

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**Academic Services**	**Requested By:**	**Adam Wessel**

Purpose: (please explain in detail why we need the items or services requested)

Print Journalism Camera Equipment.

iBuy Distribution LLC - $33,160.00
B&H Photo & Elect. Corp. - $23.10
Adorama Inc. - $282.03
Focus Camera - $11,223.88

Fund:	**Capital Outlay**	Account Number:	**TBD**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**BVH, BVN & BVNW**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

☑ This is a New Bid/RFP
☑ This is a Purchase from Bid/RFP # **27013**
☐ This Purchase requires BOE Signatures

Begin Date: **11/10/2026**	End Date: **12/31/2026**
Company: **Various**	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) **November 2026** **Budget Administrator** *Adam Wessel* **Date** **10/29/2026**

27013 - Print Journalism Camera Equipment

					iBuy Distribution LLC				WB Hunt Co.			B & H Foto & Electronics Corp.				Adorama Inc.				Focus Camera			Tech Advanced Computers, Inc.			E-LOGIC		
Line Item	Location	Description	QTY	Manufacturer Model No.	Vendor Part No.	Unit Price	Extended Price	Additional Information	Vendor Part No.	Unit Price	Extended Price	Vendor Part No.	Unit Price	Extended Price	Additional Information	Vendor Part No.	Unit Price	Extended Price	Additional Information	Vendor Part No.	Unit Price	Extended Price	Vendor Part No.	Unit Price	Extended Price	Vendor Part No.	Unit Price	Extended Price
1-16	BVH	ALTERNATE TO ITEMS 1-15 Canon EOS R7 Camera with 18-150mm Lens Bundle with Filter Kit Tripod TASC300 Mic 128GB Memory	4	5137C009 PK	5137C009 PK	$ 2,125.00	$8,500.00	*this is for lines 1-15*							No Bid					5137C009 PK	$ 2,770.90	$11,083.60	5137C009 PK	$ 2,465.00	$9,860.00	5137C009 PK	$ 2,752.0000	$11,008.00
17	BVH	Sigma 70-200mm f/2.8 DG OS HSM Sports Lens for Canon EF	4	590954					590954	$ 1,450.00	$5,800.00				No Bid	590954	$ 1,574.00	$6,296.00		590954	$ 1,216.71	$4,866.84	590954	$ 1,485.00	$5,940.00	590954	$ 1,668.6500	$6,674.60
18	BVH	Canon Mount Adapter EF-EOS R	4	2971C002					2971C002	$ 125.00	$500.00				No Bid	2971C002	$ 126.65	$506.60		2971C002	$ 169.86	$679.44	2971C002	$ 125.00	$500.00	2971C002	$ 151.5100	$606.04
											$6,300.00							*$6,802.60*				*$5,546.28*			*$6,440.00*			*$7,280.64*
19	BVH	ALTERNATE TO ITEMS 17-18 Sigma 70-200mm f/2.8 DG OS HSM Sports Lens to	4	SI7020028OSK	SI7020028OSK	$ 1,660.00	$6,640.00	*for lines 17 and 18*				SI7020028OSK	$ 1,469.00	$5,876.00						SI7020028OSK	$ 1,977.80	$7,911.20	SI7020028OSK	$ 1,820.00	$7,280.00	SI7020028OSK	$ 1,975.5200	$7,902.08
20	BVN	Canon EOS R6 Mark II Mirrorless Camera	4	5666C002	5666C002	$ 1,720.00	$6,880.00		5666C002	$ 1,885.00	$7,540.00	CAER62	$ 1,829.90	$7,319.60		5666C002	$ 1,999.00	$7,996.00		5666C002	$ 118.10	$472.40	5666C002	$ 2,240.00	$8,960.00	5666C002	$ 2,184.0300	$8,736.12
21	BVN	Canon RF 28-70mm f/2.8 IS STM Lens	4	6535C002	6535C002	$ 945.00	$3,780.00		6535C002	$ 975.00	$3,900.00	CA2870RF	$ 1,026.90	$4,107.60		6535C002	$ 986.55	$3,946.20		6535C002	$ 2,091.25	$8,365.00	6535C002	$ 1,240.00	$4,960.00	6535C002	$ 1,095.3100	$4,381.24
22	BVN	Canon Mount Adapter	4	2971C002	2971C002	$ 115.00	$460.00		2971C002	$ 125.00	$500.00	CAMAEFRF	$ 119.90	$479.60						2971C002	$ 1,175.72	$4,702.88	2971C002	$ 125.00	$500.00	2971C002	$ 151.5100	$606.04
23	BVN	Westcott Switch Insert (Bowens)	1	2530	2530	$ 74.00	$74.00		west2530	$ 25.50	$25.50	WE2530	$ 23.10	$23.10		2530	$ 23.92	$23.92		2530	$ 32.89	$32.89	2530	$ 27.00	$27.00	2530	$ 34.7600	$34.76
24	BVN	Slinger Alpine 160 Multi-Device Shoulder Bag	6	SLALPINE160	SLALPINE160	$ 29.00	$174.00					RUPSB144B	$ 22.00	$132.00	Equal; RUGGARD #	ALPINE-160	$ 8.07	$48.42		SLALPINE160	$ 32.94	$197.64	SLALPINE160	$ 12.00	$72.00	SLALPINE160	$ 34.8100	$208.86
25	BVN	Tiffen 77mm UV Glass Filter	4	77UVP	77UVP	$ 15.00	$60.00		77UVP	$ 11.75	$47.00	TIUVP77	$ 8.50	$34.00		77UVP	$ 8.89	$35.56		77UVP	$ 7.64	$30.56	77UVP	$ 13.00	$52.00	77UVP	$ 16.9600	$67.84
26	BVN	Tiffen 55mm UV Glass Filter	6	55UVP	55UVP	$ 9.00	$54.00		55UVP	$ 5.00	$30.00	TIUVP55	$ 6.00	$36.00		55UVP	$ 3.01	$18.06		55UVP	$ 3.11	$18.66	55UVP	$ 5.00	$30.00	55UVP	$ 10.2900	$61.74
27	BVN	Sigma Front Lens Cap 77mm	3	LCF-77 III	LCF-77 III	$ 9.00	$27.00					SILCF773	$ 8.60	$25.80		LCF-77 III	$ 7.99	$23.97		LCF-77 III	$ 7.70	$23.10	LCF-77 III	$ 9.00	$27.00	LCF-77 III	$ 11.7200	$35.16
28	BVN	Canon 67mm Snap-On Lens Cap	4	6316B001	6316B001	$ 10.50	$42.00		6316B001	$ 9.49	$37.96	CALC67	$ 9.06	$36.24		6316B001	$ 8.33	$33.32		6316B001	$ 5.90	$23.60	6316B001	$ 10.00	$40.00	6316B001	$ 12.2000	$48.80
29	BVN	Tiffen 67mm UV Glass Filter	6	67UVP	67UVP	$ 15.00	$90.00		67UVP	$ 7.50	$45.00	TIUVP67	$ 7.50	$45.00		67UVP	$ 4.84	$29.04		67UVP	$ 5.90	$35.40	67UVP	$ 8.00	$48.00	67UVP	$ 15.2100	$91.26
30	BVN	Green Extreme LP-E6NH Battery and Compact Charger Smart Kit	1	GX-LP-E6NH K2	GX-LP-E6NH K2	$ 69.00	$69.00					SM3821	$ 42.30	$42.30	Equal; SMALLRIG #	GXLPE6NHK2	$ 26.01	$26.01		GX-LP-E6NH K2	$ 74.04	$74.04	GX-LP-E6NH K2	$ 40.00	$40.00	GX-LP-E6NH K2	$ 73.0200	$73.02
31	BVNW	Canon Mount Adapter EF-EOS R	6	2971C002	2971C002	$ 115.00	$690.00		2971C002	$ 125.00	$750.00	CAMAEFRF	$ 119.90	$719.40		2971C002	$ 126.65	$759.90		2971C002	$ 122.40	$734.40	2971C002	$ 125.00	$750.00	2971C002	$ 146.2100	$877.26
32	BVNW	Canon R6 Mark II Body	4	5666C002	5666C002	$ 1,720.00	$6,880.00		5666C002	$ 1,885.00	$7,540.00	CAER62	$ 1,829.90	$7,319.60		5666C002	$ 1,999.00	$7,996.00		5666C002	$ 2,091.25	$8,365.00	5666C002	$ 2,240.00	$8,960.00	5666C002	$ 2,184.0300	$8,736.12
33	BVNW	Canon Speedlite IL-10	1	6579C001	6579C001	$ 225.00	$225.00		6579C001	$ 215.00	$215.00	CAEL10	$ 215.90	$215.90		6579C001	$ 207.60	$207.60		6579C001	$ 216.86	$216.86	6579C001	$ 230.00	$230.00	6579C001	$ 266.7900	$266.79
34	BVNW	Replacement batteries	10	B-1550	B-1550	$ 45.00	$450.00					WALPE6P	$ 34.90	$349.00		5407	$ 28.50	$285.00	sub	B-1550	$ 54.94	$549.40	B-1550	$ 52.00	$520.00	B-1550	$ 43.0100	$430.10
35	BVNW	Canon RF 70-200mm f/2.8 L IS USM Z Lens White	2	6594C002	6594C002	$ 2,760.00	$5,520.00		6594C002	$ 2,810.00	$5,620.00	CA70200LRFW	$ 2,974.90	$5,949.80		6594C002	$ 3,012.44	$6,024.88		3151.65	$ 3,151.65	$6,303.30	6594C002	$ 3,260.00	$6,520.00	6594C002	$ 3,384.1600	$6,768.32
Awarded Totals:		**$44,689.01**					**$33,160.00**							**$23.10**				**$282.03**				**$11,223.88**					
					iBuy Distribution LLC				**WB Hunt Co.**			**B & H Foto & Electronics Corp.**				**Adorama Inc.**				**Focus Camera**			**Tech Advanced Computers, Inc.**			**E-LOGIC**		
	Can you meet the specifications? Please explain any exceptions.				We can meet all requeired specs on all the items,				Yes. We can meet the requirements			Yes; we did offer equals & we included the specs.				yes,one sub offered				Yes we can			Yes			Yes, no exceptions.		

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**Business Operations**	**Requested By:**	**Jason Gillam**
Purpose: (please explain in detail why we need the items or services requested)			
Mail Delivery Truck			
Fund: **Capital Outlay**		Account Number:	**TBD**
Funding Year: **2026/2027**		Location(s) items or services are for:	**LOG**
Does this use Bond Funds? (if yes, see below)		**No**	
☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2		☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3	

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

☑ This is a New Bid/RFP
☑ This is a Purchase from Bid/RFP # **27016**
☐ This Purchase requires BOE Signatures

Begin Date: **11/10/2026**	End Date: **12/31/2026**
Company: **Shawnee Mission Ford**	Street Address: **11501 SM Parkway**
Contact Name: **Jay Cooper**	City: **Shawnee**
Telephone: **(913) 248-2287**	State: **KS**
Email: **jcooper@shawneemissionford.com**	Zip Code: **66203**
Cost: **$ 74,974.00 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Jason Gillam* **Date** **10/29/2026**

27016 - Mail Delivery Truck

			Shawnee F LLC DBA Shawnee Mission Ford				Technology International, Inc.			
Line Item	Description	Qty	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost
1	Option One Step Van 18' Walk-In Truck with E450 Chassis Per specifications in the provided bid packet	1	2028	E450 Stripped Chassis	$ 87,032.00	$87,032.00	2027	FORD E 450	$ 130,500.0000	$130,500.00
2	Option Two 16' Box Truck with E450 Cab Per specifications in the provided bid packet	1	2028	E450 Econoline Cutaway	$ 69,336.00	$69,336.00	2027	FORD E-450	$ 100,500.0000	$100,500.00
3	Add metal shelving with lip for either option permanently affixed non-folding along both sides of cargo area 2 layers of 24" deep shelves	1	2028	E450 Stripped Chassis	$ 4,592.00	$4,592.00	2027	NO QUOTE	$ 0.0000	$0.00
4	Rear Camera	1		Add-on	$ 1,046.00					
	Totals:					**$74,974.00**				$100,500.00

		Shawnee F LLC DBA Shawnee Mission Ford	Technology International, Inc.
	Does your bid meet the minimum requirements? Please describe	E-450 Stripped Chassis Suspension exception	YES
	Where are your service locations near Blue Valley School District?	Shawnee Mission Ford	TO BE DETERMINED
	Describe the order lead time based on a November 10, 2026 order date.	120-180 Days ARO	38 WEEKS ARO
	List the warranty coverage period. Enclose warranty information in the document upload.	Chassis 3 years or 36,000 miles bumper to bumper Chassis 5 year or 100,000 miles powertrain	1 YEAR

Olathe Ford - Bid went to their email spam folder and didn't have time to complete bid.

Bob Sight - Registered for bid but failed to complete before bid due date.

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)

27-051 Avigilon ACC8 license
Purpose: Avigilon camera server software and license upgrade for each camera district wide. This is a 5-year purchase.

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 *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **TIPS** Contract # **260202**
Contract verified 10/29/2026 tlv

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **11/11/2026**	End Date: **4/1/2031**
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: **$ 192,758.59 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **10/28/2026**

ESTIMATE

TIPS Contract: **260202**
Estimate Number: EST0030930
Date: October 27, 2026

Sold To
CUS1421 Blue Valley Schools 14950 Metcalf Avenue Overland Park, KS 66224

Sales Rep
Rob Behrens

Project Address
14950 Metcalf Avenue Overland Park, KS 66224 US

Terms	Job Name
	UNITY8 Upgrade Licenses 5yr

Notes

TIPS: Contract 26202
Individual Pricing:
UNITY8-ENT: $269.03
ACC-ENT-SMART-5YR: $102.00

Email Licenses to Nate Chipman: nschipman@bluevalleyk12.org
Order Licenses in quantities specified on Estimate

Unassigned

Unassigned

Qty	Part Number	Description	Ext. Price
1750	ACC-ENT-SMART-5YR	ACC Enterprise Smart Plan; 5 year	$178,500.00
53	UNITY8-ENT	Unity Enterprise camera channel	$14,258.59

Equipment:	$192,758.59
Labor:	$0.00
Any applicable Sales Tax is NOT included.	
Total	$192,758.59

Acceptance

Signature _____

Printed Name _____

CUS1421 Blue Valley Schools

Date_____

PO Number_____

Thank you for giving American Digital Security the opportunity to earn your business. This estimate is subject to and conditioned upon your acceptance of the American Digital Security Standard Terms and Conditions. No amendment of such terms is permitted without the express, written agreement by American Digital Security. Any and all designs, drawings, and specifications attached to this quote are the confidential intellectual property of American Digital Security for the term of 2 years from the date on this document. Due to the constantly changing supply chain, American Digital Security requires progressive billing for all received material, and executed labor. This quote is subject to change due to current market conditions.

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)

Shade Structure for Harmony Elementary.

Shade Structure $30,969.00

Fund:	**Gift Fund**	Account Number:	**27236**
Funding Year:	**2025/2026**	Location(s) items or services are for:	**Harmony Elementary**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract

☐ This is a Renewal Contract

☐ This is a Curriculum purchase

☑ This can be purchased off of **Greenbush** Contract # **24.6 ESC Playground-Rec 2024**

Contract verified 10/29/2026 tlv

☐ This is a New Bid/RFP

☐ This is a Purchase from Bid/RFP # _____

☐ This Purchase requires BOE Signatures

Begin Date: **5/15/2026**	End Date: **6/30/2026**
Company: **Athco Acquisition Corp**	Street Address: **13500 W. 108th st**
Contact Name: **Matt Cline**	City: **Lenexa**
Telephone: **(913) 469-5600**	State: **ks**
Email: **mcline@athcollc.com**	Zip Code: **66215**
Cost: **$ 30,969.00 Estimated**	
Prior Year Cost: **N/A - Not Available**	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Jake Slobodnik* **Date** **10/27/2026**

QUOTE

#Q-2026-0249 · v2

TO

Nate Kremer
Principal - Harmony Elementary
BLUE VALLEY SCHOOLS
Overland Park, KS

Mcline

Prepared by	**Mcline@athcollc.com**
Date	**September 17, 2026**
Valid until	**October 17, 2026**
Quote #	**Q-2026-0249**
Expected service	**November 16, 2026**

DESCRIPTION	QTY
MATERIALS	
SkyWays, Sealed Electronic Drawings.	
SkyWays 237676F 14' x 22' 2-Post Hip Shade, 10' Entry w/ Rapid Release	1
CP025496 Sealed Electronic Drawings	1
947-3PL7-090 6' Champion Perforated Metal Surface Mount Bench with Back with Lettering HARMONY - Legs/Brace- Black; Seat/Back-Burgundy	1
947-3PL7-090 6' Champion Perforated Metal Surface Mount Bench with Back with Lettering HES - Legs/Brace- Black; Seat/Back-Burgundy	1
947-3PL7-090 6' Champion Perforated Metal Surface Mount Bench with Back with Lettering HUSKIES- Legs/Brace- Black; Seat/Back-Burgundy	1
INSTALLATION	
Site Prep to Subgrade Elevation, Footing Excavation, Rebar Cages, Anchor Bolts, Concrete for Footings, Shade Erecting, and Bench Install After Slab is Poured	1
MISC/FREIGHT	
Dumpster & Spoils Haul Off	1
Freight	1
Permits	1
GREENBUSH CONTRACT #24.6 ESC-PLAYGROUND-REC2024	1

Subtotal	$32,599
GREENBUSH CONTRACT #24.6 ESC-PLAYGROUND-REC2024	($1,630)
Quote Total	**$30,969**

SCOPE OF WORK / NOTES

SOW includes offloading, site excavation to sub grade elevation, (2) footing excavation, concrete, rebar, and anchor bolts for footings, erecting shade, assembling and surface mount benches, and hauling off spoils. Concrete slab by others. Concrete testing, if required, is not included.

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**ITS**	**Requested By:**	**Ryan Barrett**

Purpose: (please explain in detail why we need the items or services requested)

27-044 Music Voice Reinforce
Purpose: This purchase is for lanyard microphones for Elementary School music.

Fund:	**Bond**	Account Number:	**45004736-0**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**Elementary Schools**
Does this use Bond Funds? (if yes, see below)	**Yes**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **Greenbush** Contract # **026-D**
Contract verified 10/1/2026 tlv

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **10/12/2026**	End Date: **3/31/2027**
Company: **CDW Government Inc**	Street Address: **75 Remittance Dr Ste 1515**
Contact Name: **Steve Grempka Jr**	City: **Chicago**
Telephone: **(800) 681-4000**	State: **IL**
Email: **stevgre@cdwg.com**	Zip Code: **60675-1515**
Cost: **$ 50,175.00 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **9/28/2026**

Quote Confirmation

RYAN BARRETT,

Thanks for choosing CDW. Review the details of Quote # 6B191DS and complete your purchase.

This proposal is subject to final CDW credit approval. Payment terms and conditions will be finalized in connection with such credit approval.

COMPLETE PURCHASE

Quote #	Created	Account #	Quote Reference#
6B191DS	09/10/2026	1685938	20260910

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.

Product Details

	ITEM	PRICE	QTY	ITEM TOTAL
	LIGHTSPEED ADJ LANYARD F/FLEXMIKE MFG # ML CDW # 9216174 UNSPSC# 52161521 Contract: Kansas AEPA026D K-12 Blue Valley School District (#026-D) Advertised: $13.96 Contract: $13.47	$11.00	10	**$110.00**
	LIGHTSPEED ASSEMBLY KIT MFG # TMB CDW # 8565586 UNSPSC# 52161521	$199.00	10	**$1,990.00**

	ITEM	PRICE	QTY	ITEM TOTAL
	Contract: Kansas AEPA026D K-12 Blue Valley School District (#026-D) Advertised: $251.36 Contract: $242.56			
	LIGHTSPEED TOPCAT W/CLEARMIKE MFG # TCT-CS-M CDW # 9133008 UNSPSC# 52161500 Contract: Kansas AEPA026D K-12 Blue Valley School District (#026-D) Advertised: $2,262.32 Contract: $2,183.13	$1,825.00	25	**$45,625.00**
	LIGHTSPEED CLEARMIKE W/RECHARGE MFG # CMT CDW # 8426423 UNSPSC# 52161520 Contract: Kansas AEPA026D K-12 Blue Valley School District (#026-D) Advertised: $345.13 Contract: $333.05	$245.00	10	**$2,450.00**
			Subtotal	$50,175.00
			Shipping	$0.00
			Contract Fee	$0.00
			Recycle Fee	$0.00
			Sales Tax	$0.00
			Product Total	**$50,175.00**

Delivery Details

Delivery Address
BLUE VALLEY SCHOOL DISTRICT, TEchnology
7650 West 149th Ter Logistic Center,
Overland Park, KS 66223-2240

Delivery Method
Drop Ship Common Carrier

Billing Details

Billing Address
BLUE VALLEY SCHOOL DISTRICT
ACCTS PAYABLE
PO BOX 23901
Overland Park, KS 66283-0901
US

Payment Terms
NET 30-VERBAL

Please remit payment to

CDW Government LLC
75 Remittance Dr Ste 1515
Chicago, IL 60675-1515

Need Help? Contact Your Account Manager
Steve Grempka Jr
stevgre@cdwg.com

Help Center

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Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects found here.

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)

27-052 ES Interactive Flat Panels

Purpose: This purchase will replace smart boards in one elementary school with New Line 75 Q Ultra Touch displays. The initial purchase will allow us to fine tune our installation, integration, support and professional development plans before scaling orders for all elementary schools.

Fund:	**Bond**	Account Number:	**45004736-0**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**Elementary School**
Does this use Bond Funds? (if yes, see below)	**Yes**		
☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2		☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3	

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **Greenbush** **026-D**

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **11/15/2026**	End Date: **3/31/2027**
Company: **CDW Government Inc**	Street Address: **75 Remittance Drive, Suite 1515**
Contact Name: **Steve Grempka**	City: **Chicago**
Telephone: **(866) 684-4536**	State: **IL**
Email: **stevgre@cdwg.com**	Zip Code: **60675-1515**
Cost: **$ 94,000.00 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **11/2/2026**

Quote Confirmation

COMPLETE PURCHASE

RYAN BARRETT,

Thanks for choosing CDW. Review the details of Quote # 6B1Z9DG and complete your purchase.
This proposal is subject to final CDW credit approval. Payment terms and conditions will be finalized in connection with such credit approval.

Quote #	Created	Account #	Quote Reference#
6B1Z9DG	11/02/2026	1685938	Newline

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.

Product Details

	ITEM	PRICE	QTY	ITEM TOTAL
	NEWLINE 75 Q ULTRA 4K TOUCH DISP MFG # TT-7526QULT CDW # 9176531 UNSPSC# 43211902 Contract: Kansas AEPA026D K-12 Blue Valley School District (#026-D) Advertised: $6,580 Contract: $6,349.70 7 year advance replacement warranty all panels	$1,880.00	50	**$94,000.00**
			Subtotal	$94,000.00
			Shipping	$0.00
			Contract Fee	$0.00
			Recycle Fee	$0.00
			Sales Tax	$0.00
			Product Total	**$94,000.00**

Delivery Details

Delivery Address
BLUE VALLEY SCHOOL DISTRICT, Ryan/ Kent
7650 West 149th Ter Logistic Center, Overland Park, KS 66223-2240

Delivery Method
Free Drop Ship

Billing Details

Billing Address
BLUE VALLEY SCHOOL DISTRICT
ACCTS PAYABLE
PO BOX 23901
Overland Park, KS 66283-0901
US

Payment Terms
NET 30 Days-Govt/Ed

Need Help? Contact Your Account Manager: Steve Grempka Jr • stevgre@cdwg.com
Remit payment to: CDW Government LLC, 75 Remittance Dr Ste 1515, Chicago, IL 60675-1515

Help Center

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Jamie Sutherland

Purpose: (please explain in detail why we need the items or services requested)

27-048 Qumulo Clusters License
Qumulo software license renewal. This subscription supports the camera server hardware.

Fund:	**Bond**	Account Number:	**45037735-0**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**SSC**
Does this use Bond Funds? (if yes, see below)	**No**		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract
☑ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **Omnia Partners** Contract # **01-137**

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **11/25/2026**	End Date: **6/14/2029**
Company: **Eagle Technologies**	Street Address: **124 Indiana Avenue**
Contact Name: **Steve Macy**	City: **Salaina**
Telephone: **(800) 477-5432**	State: **KS**
Email: **SteveM@eagleinc.com**	Zip Code: **67401**
Cost: **$ 262,436.71 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **10/29/2026**

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

24640 (Nov) 2026 & 2027 Qumulo Hardware & Software Support Renewal / Contract 01-137

Prepared For:		Quote Information:	
Name:	Jamie Sutherland	**Quote #:**	1007965 / Contract 01-137
Company:	Blue Valley School Dist.	**Created:**	11/02/2026
Address:	15020 Metcalf Ave Overland Park, KS 66223-2200	**Expires:**	11/16/2026
		Rep:	Candi Chard
Phone:	913-239-4322	**Email:**	candic@eagleinc.com
Email:	jsutherland@bluevalleyk12.org	**Phone:**	(785) 404-3722

2026 Qumulo K-Series 168T Hardware & Software Renewal (Cluster: Qumulo - nvr / nodes 1-9)	Price	Qty	Ext. Price
Standard Hardware Support: Next Business Day (NBD) hardware support **Start Date 11.25.2026** **End Date 6.30.2028** Serial Numbers: S05018413033 / qumulo-nvr-1 S05021394031 / qumulo-nvr-2 S0502139402C / qumulo-nvr-3 S0502139402D / qumulo-nvr-4 S05021394029 / qumulo-nvr-5 S05021394030 / qumulo-nvr-6 S0502139402B / qumulo-nvr-7 S0502139402E / qumulo-nvr-8 S0502139402F / qumulo-nvr-9 ** End of Life	$7,926.70	1	$7,926.70
Qumulo software subscription - GP class license; MissionQ Services Standard **Start Date 11.25.2026** **End Date 6.30.2028** Serial Numbers: S05018413033 / qumulo-nvr-1 S05021394031 / qumulo-nvr-2 S0502139402C / qumulo-nvr-3 S0502139402D / qumulo-nvr-4 S05021394029 / qumulo-nvr-5 S05021394030 / qumulo-nvr-6 S0502139402B / qumulo-nvr-7 S0502139402E / qumulo-nvr-8 S0502139402F / qumulo-nvr-9 *** NOTE: The Software Subscription and Software for 1512 Licenses can be extended to 6.14.2029. If there is interest in seeing this pricing, please inquire.	$58.70	1512	$88,754.40
2026 Qumulo K-Series 168T Hardware & Software Renewal (Cluster: Qumulo - nvr / nodes 1-9) Subtotal			**$96,681.10**

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

24640 (Nov) 2026 & 2027 Qumulo Hardware & Software Support Renewal / Contract 01-137

2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-cv / nodes 1-4)	Price	Qty	Ext. Price
Standard Hardware Support: Next Business Day (NBD) hardware support **Start Date 3.27.2027** **End Date 6.14.2029** Serial Numbers: S07024104015 / qumulo-cv-1 S07024104012 / qumulo-cv-2 S07024104013 / qumulo-cv-3 S07024104014 / qumulo-cv-4 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$4,499.95	1	$4,499.95
Qumulo software subscription - GP class license; MissionQ Services Standard **Start Date 3.27.2027** **End Date 6.14.2029** Serial Numbers: S07024104015 / qumulo-cv-1 S07024104012 / qumulo-cv-2 S07024104013 / qumulo-cv-3 S07024104014 / qumulo-cv-4 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$112.18	384	$43,077.12
2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-cv / nodes 1-4) Subtotal			**$47,577.07**

2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-bvnw / nodes 1-5)	Price	Qty	Ext. Price
Standard Hardware Support: Next Business Day (NBD) hardware support **Start Date 3.27.2027** **End Date 6.14.2029** Serial Numbers: S07024104016 / qumulo-bvnw-1 S07024104017 / qumulo-bvnw-2 S07024104018 / qumulo-bvnw-3 S07024104019 / qumulo-bvnw-4 S0702410401A / qumulo-bvnw-5 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$5,624.94	1	$5,624.94

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

24640 (Nov) 2026 & 2027 Qumulo Hardware & Software Support Renewal / Contract 01-137

2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-bvnw / nodes 1-5)	Price	Qty	Ext. Price
Qumulo software subscription - GP class license; MissionQ Services Standard **Start Date 3.27.2027** **End Date 6.14.2029** Serial Numbers: S07024104016 / qumulo-bvnw-1 S07024104017 / qumulo-bvnw-2 S07024104018 / qumulo-bvnw-3 S07024104019 / qumulo-bvnw-4 S0702410401A / qumulo-bvnw-5 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$112.18	480	$53,846.40
2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-bvnw / nodes 1-5) Subtotal			**$59,471.34**

2027 Qumulo C- Series 72T Hardware & Software Renewal (Cluster: Qumulo-storage / nodes 1-6)	Price	Qty	Ext. Price
Standard Hardware Support: Next Business Day (NBD) hardware support **Start Date 7.13.2027** **End Date 6.14.2029** Serial Numbers: S0502221400B / qumulo-storage-1 S0502221400F / qumulo-storage-2 S05022214012 / qumulo-storage-3 S05022214014 / qumulo-storage-4 S05022214011 / qumulo-storage-5 S0502221400C / qumulo-storage-6 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$1,994.24	1	$1,994.24

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

24640 (Nov) 2026 & 2027 Qumulo Hardware & Software Support Renewal / Contract 01-137

2027 Qumulo C- Series 72T Hardware & Software Renewal (Cluster: Qumulo-storage / nodes 1-6)	Price	Qty	Ext. Price
Qumulo software subscription - GP class license; MissionQ Services Standard **Start Date 7.13.2027** **End Date 6.14.2029** Serial Numbers: S0502221400B / qumulo-storage-1 S0502221400F / qumulo-storage-2 S05022214012 / qumulo-storage-3 S05022214014 / qumulo-storage-4 S05022214011 / qumulo-storage-5 S0502221400C / qumulo-storage-6 ** Co-Term w/qumulo-nvr cluster 6.14.2029	$131.28	432	$56,712.96
2027 Qumulo C- Series 72T Hardware & Software Renewal (Cluster: Qumulo-storage / nodes 1-6) Subtotal			**$58,707.20**

Recap	Amount
2026 Qumulo K-Series 168T Hardware & Software Renewal (Cluster: Qumulo - nvr / nodes 1-9)	$96,681.10
2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-cv / nodes 1-4)	$47,577.07
2027 Qumulo Quiver 1U Hybrid Gen2 96TB GP Hardware & Software Renewal (Cluster: Qumulo-bvnw / nodes 1-5)	$59,471.34
2027 Qumulo C- Series 72T Hardware & Software Renewal (Cluster: Qumulo-storage / nodes 1-6)	$58,707.20
Total	**$262,436.71**

Terms and Conditions: Pricing and availability are subject to change without notice. Eagle Technologies reserves the right, at our sole discretion, to decline, revoke, or not fulfill any quote provided, regardless of prior communication or acceptance. Taxes will be added in accordance with state law. Shipping and Handling charges (FOB shipping point), freight charges, shipping insurance and administration fees may apply to invoices. All goods are Net 30 from ship date. Services are Net 30 from completion date. Purchaser acknowledges that, despite the best efforts and reasonable precautions of Eagle Technologies, products or services may be listed at an incorrect price or with incorrect information due to typographical errors or oversight or for unforeseen changes in supply or the procurement cycle which cause unexpected changes in pricing. In such circumstances, Eagle Technologies reserves the right, prior to delivery, to cancel the transaction even though Purchaser acceptance may have been confirmed. All products are non-returnable unless otherwise provided by the Manufacturer's Return Policy. Purchaser also agrees that this transaction will be governed by the Manufacturer's Terms and Conditions of Sale if any.

To accept this quote, please sign and return to:

Email: orders@eagleinc.com

Upon acceptance of this Quote, please provide: Purchase Order Number (if needed to be referenced on Invoice): _____ Otherwise the above Quote Number will be referenced on the Invoice.

Accounts Payable Invoice address: _____
_____

Accounts Payable Phone number: (_____) - _____ - _____

Accounts Payable E-Mail Address: _____

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

Signature

Date

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)

The Gen7 Swim Timer is designed to work exclusively with existing CTS timing components and display boards. Incorporates the latest technology with all of the key features of a Colorado Time Systems Console, including up to 12-lane timing, enhanced split handling, start reaction display, automatic lane arming, interface to 3rd party meet management software, scoreboard cycling and more. The hardware and software combination gives you the flexibility to run your meets your way.

Vendor Name: Everlast Climbing Industries Inc dba Colorado Time Systems

Fund:	**Capital Outlay**	Account Number:	**016000371-7054**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**Blue Valley Southwest**
Does this use Bond Funds? (if yes, see below)	**No**		
☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2		☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3	

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **TIPS** Contract # **260203**
OK NH 10/21/26

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **11/15/2026**	End Date: **3/15/2026**
Company: **Colorado Time Systems**	Street Address: **1551 E 11th St**
Contact Name: **Jenny Ruffner**	City: **Loveland**
Telephone: **(970) 203-5056**	State: **CO**
Email: **jenny.ruffner@coloradotime.com**	Zip Code: **80537**
Cost: **$ 23,974.75**	
Prior Year Cost: **$23,976.00**	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Jake Slobodnik* **Date** **10/5/2026**

October 8, 2026

Lawrence Saxton
Blue Valley Southwest High School
Customer #0018188

Dear Lawrence,

The following is the price quotation you requested. Colorado Time Systems provides premier athletic facilities like yours across the world with platinum quality timing, scoring, and display systems. We look forward to working with you to turn your vision into reality.

Colorado Time Systems offers a wide range of solutions tailored to fit your needs – and your budget. If you have any questions or comments, please call me at 970-203-5056 or e-mail me at jenny.ruffner@coloradotime.com. Look for us online at http://www.coloradotime.com

PLEASE NOTE: Lead time for most timing equipment is estimated at 2-8 weeks. Standard TP-60G, TP-78G, TP-90G and TP-96G lead time is estimated at 3-5 weeks. All other touchpads are estimated at 6-8 weeks. Video Displays are estimated at 15-20 weeks. Lead times are based on current estimates and cannot be guaranteed. Product will ship as soon as it is available.

TIPS CONTRACT #260203

GEN7 TIMING SYSTEM

Qty	Model	Description	Price
1	GEN7-TMR-L	GEN 7 Swim Timer with legacy connections	**$5,737.50**

The Gen7 Swim Timer is designed to work exclusively with existing CTS timing components and display boards. Incorporates the latest technology with all of the key features of a Colorado Time Systems Console, including up to 12-lane timing, enhanced split handling, start reaction display, automatic lane arming, interface to 3rd party meet management software, scoreboard cycling and more. The hardware and software combination gives you the flexibility to run your meets your way.

Features:

- Intuitive software interface with modern Windows user interface and is touchscreen friendly. ***Software to be loaded on owner provided laptop.***
- Flexible user interface options: Windows laptop or tablet is primary user interface, with Ethernet connectivity to the timer.
- Robust safeguards, all data is logged and saved on the Gen7. Any issues with user interface are recoverable. Timer will continue running and will finish race without user interface.
- Rich diagnostics, integrated pre-meet diagnostic mode to check system set up and allows proactive equipment maintenance
- Integrated 2.4GHz Wireless to Scoreboards
- Facility network connectivity

Note: Includes 3-year limited warranty.

START SYSTEM

Qty	Model	Description	Price
1	INF-PRO	Infinity Pro Series Starter with microphone	**$986.00**
		Features: • High Visibility Adjustable Intensity Strobe • Built-in horn with adjustable volume and alternative tone • Fast charging internal battery and automatic shut-off feature	

START SYSTEM ACCESSORIES

Qty	Model	Description	Price
1	START-FPM-2	Flagpole mount for the Infinity or Champ series start system	**$216.75**
1	R-INF-SJ25	25' jumper cable for the Infinity series or Championship Elite start system	**$144.50**
1	M2-C15	Ergonomically designed microphone for CTS start systems. Features include: two conveniently located start buttons on the top of the microphone for ease of operation for right- and left-handed users, a quiet push-to-talk switch, and a 15ft coiled cable.	**$97.75**

CABLE HARNESS

Qty	Model	Description	Price
1	CH41-6	Six-lane cable harness (Primary and button A)	**$1,058.25**

TIMING ACCESSORIES

Qty	Model	Description	Price
8	PB-6	Additional push buttons for lane timing	**$850.00**

TOUCHPADS

Qty	Model	Description	Price
8	TP-78G	Aquagrip gutterhung touchpads (78" x 22") **Note: Includes 3-year limited warranty. Brackets sold separately.**	**$10,438.00**

TOUCHPAD ACCESSORIES

Qty	Model	Description	Price
8	4000-0040	Special size Touchpad brackets	**$952.00**
		Gutter diagram/measurements must be supplied upon order	
1	CAD-TP/P	Touchpad caddy for gutterhung touchpads. Holds up to ten touchpads. Some assembly required.	**$2,125.00**

ACCESSORIES

Qty	Model	Description	Price
1	R-25DC	Data cable, 25 ft.	**$119.00**

SHIPPING

Qty	Model	Description	Price
1	SHIP	Estimated cost for ground shipping from Colorado Time Systems to destination.	**$1,250.00**

TOTAL $23,974.75

1551 E 11th Street, Loveland, CO 80537 USA ● +1(970)667-1000 ● (800)279-0111 ● +1(970)667-5876(fax)
www.coloradotime.com

TERMS:	**To proceed with order Colorado Time Systems requires at a minimum either a Purchase Order or a 50% deposit. Deposit or full payment may be made by check or credit card. Visa, MasterCard or American Express are accepted. Remaining balance, if applicable, will be invoiced with net 30-day terms after shipping. Unless otherwise noted, the quote does not include power, permits, engineering fees, structure, delivery charges, or installation.** Please note that a change order fee of **20**% will apply if any modifications are requested after a purchase agreement has been received. Additionally, if an order is canceled **24** hours after a purchase agreement is received, a cancellation fee of up to **50**% may be charged. For custom equipment or special orders, including video displays and software, please be aware that these cannot be canceled once production has started and are non-returnable. Furthermore, returns are subject to a restocking fee of up to **50**%. Unless noted, the above pricing **DOES NOT** reflect cooperative agreement pricing, including but not limited to BuyBoard, OMNIA, TIPS, Choice Partners, YMCA Shared Services. Please reach out to your regional sales manager for additional information regarding the contracted pricing.
WARRANTY:	Colorado Time Systems ("CTS") warrants its products against defects in **materials and workmanship** that affect normal **electronic and mechanical performance**. By accepting delivery of the Equipment, Purchaser and/or End User agree to be bound and accept these terms and conditions. This warranty is contingent upon the proper installation, use, care and operation of the equipment for its intended purpose and does not cover equipment that has been modified or has been subjected to misuse, abuse, improper handling, accidental damage, or environmental extremes. Most electronic and mechanical products carry a limited warranty ranging from one (1) to seven (7) years, depending on product type. A full copy of our warranty is available online at https://coloradotime.com/support/warranty-registration
SHIPPING:	PLEASE NOTE: Lead time for most timing equipment is estimated at 2-8 weeks. Standard TP-60G, TP-78G, TP-90G and TP-96G lead time is estimated at 3-5 weeks. All other touchpads are estimated at 6-8 weeks. Video Displays are estimated at 15-20 weeks. Lead times are based on current estimates and cannot be guaranteed. Product will ship as soon as it is available. Shipping charges are estimated and subject to change. **Tailgate delivery, all unloading is done by receiver**. Any additional fees will be billed to end user/facility. If inside delivery is needed, please call our Sales Team at (800) 279-0111, option 2.
TAXES:	**If purchaser is tax-exempt or purchasing for resale, a copy of purchaser's state tax- exempt certificate shall be required at time of order. If purchaser's tax-exempt certificate is not available purchaser shall be charged all appropriate tax.**
FORCE MAJEURE:	No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.
NOTE:	Price quotations valid for 30 days. All quotations are in U.S. Dollars.

Best Regards,



Jenny Ruffner
Midwest Sales Manager
JR/LF

CTS YouTube channel

1551 E 11th Street, Loveland, CO 80537 USA ● +1(970)667-1000 ● (800)279-0111 ● +1(970)667-5876(fax)
www.coloradotime.com

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Andy Spruill

Purpose: (please explain in detail why we need the items or services requested)

Estimated annual spend for sprinkler/fire alarm repairs. This is required to maintain compliance of life safety systems in schools.

Fund:	Capital Outlay	Account Number:	28496
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 *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **Sourcewell** Contract # **030421**

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **Johnson Controls Fire Protection**	Street Address: **11019 Strang Line Rd**
Contact Name: **Robert Garcia**	City: **Lenexa**
Telephone: **(913) 894-0110**	State: **KS**
Email: **robert.john.garcia@jci.com**	Zip Code: **66215**
Cost: **$ 135,000.00 Estimated**	
Prior Year Cost: **N/A**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **November 2026** **Budget Administrator** *Andy Spruill* **Date** **11/2/2026**

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)

27-049 BVW Hub Rooms Card Access
Purpose: Purchase and install card access on BVW data closet's rooms and long range readers at the Grounds gates.

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 *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **TIPS** Contract # **260202**
OK NH 11/2/26

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **11/11/2026**	End Date: **6/30/2027**
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: **$ 43,727.11 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **10/28/2026**

Theather Hub

Access Control

1	**Bosch DS160** BOSDS160 REQUEST-TO-EXIT PASSIVE INFRARED DETECTOR		$107.10	$107.10
1	**Gallagher 2A8943** LICENSE DOOR		$136.00	$136.00
1	**Gallagher C300430** T11 MULTI TECH READER BLACK		$266.40	$266.40
250	WIRE Access Control Composite Wire - Yellow TAPPAN WIRE H91602.1 YELLOW		$1.19	$297.50
1	**George Risk Industries 180-12WG-B** 3/4" Door Contact Wide Gap, Closed Loop, Brown		$10.75	$10.75
1	**Hanchett Entry Systems (HES) 1500C-630** Grade 1 Electric Strike, For Cylindrical or Mortise Latchbolt Locks, Auto-Sensing 12/24 VDC, Field Selectable Fail Safe/Fail Secure, Includes 1J, 1K, 1KD, 1KM Options, Satin Stainless Steel		$599.20	$599.20

Equipment:	**$1,416.95**
Labor:	**$1,487.50**
Theather Hub Total	**$2,904.45**

3591 Hub

Access Control

1	**Bosch DS160** BOSDS160 REQUEST-TO-EXIT PASSIVE INFRARED DETECTOR		$107.10	$107.10
1	**Gallagher 2A8943** LICENSE DOOR		$136.00	$136.00
1	**Gallagher C300430** T11 MULTI TECH READER BLACK		$266.40	$266.40
250	WIRE Access Control Composite Wire - Yellow TAPPAN WIRE H91602.1 YELLOW		$297.50	$297.50
1	**George Risk Industries 180-12WG-B** 3/4" Door Contact Wide Gap, Closed Loop, Brown		$10.75	$10.75
1	**Hanchett Entry Systems (HES) 1500C-630** Grade 1 Electric Strike, For Cylindrical or Mortise Latchbolt Locks, Auto-Sensing 12/24 VDC, Field Selectable Fail Safe/Fail Secure, Includes 1J, 1K, 1KD, 1KM Options, Satin Stainless Steel		$599.20	$599.20

Equipment:	**$1,416.95**
Labor:	**$1,487.50**
3591 Hub Total	**$2,904.45**

2591 Hub

Access Control

1	**Bosch DS160** BOSDS160 REQUEST-TO-EXIT PASSIVE INFRARED DETECTOR	$107.10	$107.10
1	**Gallagher 2A8943** LICENSE DOOR	$136.00	$136.00
1	**Gallagher C300430** T11 MULTI TECH READER BLACK	$266.40	$266.40
250	WIRE Access Control Composite Wire - Yellow TAPPAN WIRE H91602.1 YELLOW	$297.50	$297.50
1	**George Risk Industries 180-12WG-B** 3/4" Door Contact Wide Gap, Closed Loop, Brown	$10.75	$10.75
1	**Hanchett Entry Systems (HES) 1500C-630** Grade 1 Electric Strike, For Cylindrical or Mortise Latchbolt Locks, Auto-Sensing 12/24 VDC, Field Selectable Fail Safe/Fail Secure, Includes 1J, 1K, 1KD, 1KM Options, Satin Stainless Steel	$599.20	$599.20

Equipment:	**$1,416.95**
Labor:	**$1,487.50**
2591 Hub Total	**$2,904.45**

1591 Hub

Access Control

1		**Bosch DS160** BOSDS160 REQUEST-TO-EXIT PASSIVE INFRARED DETECTOR	$107.10	$107.10
1		**Gallagher 2A8943** LICENSE DOOR	$136.00	$136.00
1		**Gallagher C300430** T11 MULTI TECH READER BLACK	$266.40	$266.40
	250	WIRE Access Control Composite Wire - Yellow TAPPAN WIRE H91602.1 YELLOW	$1.19	$297.50
1		**Gallagher C305725** LSP STD PWIRE 8DR E4 150W 8LOCK 8AUX	$1,788.00	$1,788.00
	1	Coleman Cable Inc. 097098808 POWER CORD 9' BLACK 16 GUAGE 3 CONDUCTOR 13A	$23.16	$23.16
	2	Yuasa Battery, Inc. NP7-12 YUANP712 BATTERY 12V 7AH	$33.61	$67.22
1		**Gallagher C400100** CONTROLLER 7000 STANDARD	$1,868.00	$1,868.00
	2	ANIXTER MCTP6I-4-3 3' CAT 6 PATCH CORD YELLOW	$3.33	$6.66
	1	Gallagher C300182 8 HBUS MODULE	$1,380.00	$1,380.00
	2	Ortronics KS6A44 ORTKS6A44 TECHCHOICE 1 PORT MOD JACK CAT 6 YELLOW	$8.93	$17.86
	1	Panduit C4LB6 PVC Wiring Duct Cover Black, 4"	$27.81	$27.81
	1	Panduit F4X4LB6 Panduct type F narrow slot wiring duct, 4 W x 4 H, 6' length, PVC, adhesive, Black	$123.24	$123.24
	250	WIRE CAT 6 PLENUM YELLOW CATEGORY 6 UTP CABLE, PLENUM, YELLOW JACKET	$0.41	$102.50
1		**George Risk Industries 180-12WG-B** 3/4" Door Contact Wide Gap, Closed Loop, Brown	$10.75	$10.75

1	**Hanchett Entry Systems (HES) 1500C-630** Grade 1 Electric Strike, For Cylindrical or Mortise Latchbolt Locks, Auto-Sensing 12/24 VDC, Field Selectable Fail Safe/Fail Secure, Includes 1J, 1K, 1KD, 1KM Options, Satin Stainless Steel	$599.20	$599.20
1	**Kenton Brothers Install Labor** Install Labor	$350.00	$350.00
1	**Kenton Brothers Programming Labor** Programming Labor	$350.00	$350.00

Equipment:	**$6,821.40**
Labor:	**$5,600.00**
1591 Hub Total	**$12,421.40**

Project Budget

Dock Hub

Access Control

1	**Bosch DS160** BOSDS160 REQUEST-TO-EXIT PASSIVE INFRARED DETECTOR	$107.10	$107.10
1	**Gallagher 2A8943** LICENSE DOOR	$136.00	$136.00
1	**Gallagher C300430** T11 MULTI TECH READER BLACK	$266.40	$266.40
250	WIRE Access Control Composite Wire - Yellow TAPPAN WIRE H91602.1 YELLOW	$297.50	$297.50
1	**George Risk Industries 180-12WG-B** 3/4" Door Contact Wide Gap, Closed Loop, Brown	$10.75	$10.75
1	**Hanchett Entry Systems (HES) 1500C-630** Grade 1 Electric Strike, For Cylindrical or Mortise Latchbolt Locks, Auto-Sensing 12/24 VDC, Field Selectable Fail Safe/Fail Secure, Includes 1J, 1K, 1KD, 1KM Options, Satin Stainless Steel	$599.20	$599.20

Equipment:	**$1,416.95**
Labor:	**$1,487.50**
Dock Hub Total	**$2,904.45**

Additional Resources

Access Control			
1	**Kenton Brothers Engineering Labor - Auto** Engineering Labor	$1,056.00	$1,056.00
1	**Kenton Brothers Freight** Freight on Parts	$624.46	$624.46
1	**Kenton Brothers Misc Installation Materials** Misc Installation Materials	$499.57	$499.57
1	**Kenton Brothers Project Management Labor - Auto** Project Management Labor	$1,056.00	$1,056.00

Equipment:	**$0.00**
Labor:	**$2,112.00**
Miscellanous Charges:	**$1,124.03**
Additional Resources Total	**$3,236.03**

Equipment Subtotal:	**$12,489.20**
Labor Subtotal:	**$14,786.03**
Project Subtotal:	**$27,275.23**

PROJECT INVESTMENT SUMMARY

Equipment:	$12,489.20
Labor:	$13,662.00
Miscellaneous Charges:	$1,124.03
Grand Total:	**$27,275.23**

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 Representitive.

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

PROJECT INVESTMENT SUMMARY

Equipment:	$9,009.65
Labor:	$6,624.00
Miscellaneous Charges:	$810.87
Grand Total:	**$16,444.52**

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 Representitive.

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

Long Range Readers

Access Control			
2	**Gallagher C300665** HBUS 4 IN 2 OUT DOOR MODULE - WIEGAND	$656.00	$1,312.00
1	**Kenton Brothers Engineering Labor - Auto** Engineering Labor	$512.00	$512.00
1	**Kenton Brothers Freight** Freight on Parts	$450.82	$450.82
1	**Kenton Brothers Misc Installation Materials** Misc Installation Materials	$360.66	$360.66
1	**Kenton Brothers Programming Labor** Programming Labor	$1,400.00	$1,400.00
1	**Kenton Brothers Project Management Labor - Auto** Project Management Labor	$512.00	$512.00
2	**NEDAP 10523534 9234357** Upass Go Reader	$2,362.50	$4,725.00
2	**NEDAP 9567631** Nedap uPass Go Mount Set Pole, 5.5" x 3.3" x 2.2", Metal	$398.70	$797.40
200	**NEDAP 9947426** UHF Wnd Tag TmprRes W26 PKG 25	$7.56	$1,512.00
1000	**WIRE 18-06 Direct Burial** 18/6 Direct Burial wire	$0.67	$670.00

Equipment:	**$9,016.40**
Labor:	**$6,624.00**
Miscellanous Charges:	**$811.48**
Long Range Readers Total	**$16,451.88**

Equipment Subtotal:	**$9,016.40**
Labor Subtotal:	**$7,435.48**
Project Subtotal:	**$16,451.88**

PROJECT INVESTMENT SUMMARY

Equipment:	$9,016.40
Labor:	$6,624.00
Miscellaneous Charges:	$811.48
Grand Total:	**$16,451.88**

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 Representitive.

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.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

Purpose: (please explain in detail why we need the items or services requested)

Contracted Int-R teacher to fill a vacancy at VPE until the end of 26-27 school year.

Fund:	**Special Education**	Account Number:	**30260**
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 *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☑ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **10/7/2026**	End Date: **5/25/2026**
Company: **Allied Global Services dba Allied One**	Street Address: **10901 W 84th Ter, Ste 220**
Contact Name: **John Boltas**	City: **Lenexa**
Telephone: **(314) 221-8949**	State: **KS**
Email: **johnb@alliedonesource.com**	Zip Code: **66214**
Cost: **$ 86,500.00 Estimated**	
Prior Year Cost: **n/a**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **November 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **10/8/2026**

Assignment Confirmation

Date: 10/1/2026

Attn: Dr. Ashley Enz

School: Blue Valley Schools

Confirmation of Candidate: Brent Fales, SPED Teacher

Approved Hourly Bill Rate: 77.00/hr

Minimum Weekly Hours: 40

Start Date/ End Date: 10/7/26 - 5/25/26

**30-day cancelation notice will need to be given to Staffing Manager in the event you need to cancel this contract before the indicated end date.

He will report to Valley Park. Teachers report at 8:15. I believe one of our student services consultants will also be there to help get Brent acclimated.

Let us know if anything else would be helpful in the meantime!

Thanks,
Ashley

Allied OneSource Education, LLC

_____ _____
John T. Boltas, Vice of Education Date

Blue Valley Schools

_____ _____
Ashley Enz, Executive Director of Special Education Date

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Tim Smith

Purpose: (please explain in detail why we need the items or services requested)

27-045 Henderson- ASA #2

Purpose: Additional construction administration services from original proposal for the BVSD - AV System Replacement Project during the summer of 2025 and 2026. This purchase is to pay Henderson for managing additional punch list items, walkthroughs, mediation for overbilling and over $80,000 worth of change orders to keep within project cost and on schedule to start school. These services, completed near the end of September 2026, are over and above the original scope.

Fund:	Capital Outlay	Account Number:	32852
Funding Year:	2026/2027	Location(s) items or services are for:	ITS
Does this use Bond Funds? (if yes, see below)	No		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☑ This Purchase requires BOE Signatures

Begin Date: **10/27/2026**	End Date: **11/30/2026**
Company: **Henderson Engineers Inc**	Street Address: **8345 Lenexa Dr. Suite 300**
Contact Name: **Drew Peischl**	City: **Lenexa**
Telephone: **(913) 742-5000**	State: **KS**
Email: **Drew.Peischl@hendersonengineers.com**	Zip Code: **66214**
Cost: **$ 30,297.00**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **10/27/2026**

HENDERSON ENGINEERS
Henderson Companies | Employee Owned

ADDITIONAL SERVICE AUTHORIZATION ASA # 2

TO	Blue Valley School District
FROM	Henderson Engineers, Inc.
DATE	October 2, 2026
PROJECT	BVSD – AV System Replacement
PROJECT NO	2450002210

DESCRIPTION OF ADDITIONAL SERVICE
Henderson Engineers, Inc. (Henderson) is not obligated to perform the stated additional services until it receives the Client's signed authorization.

Henderson Engineers, Inc. (Henderson) will provide additional construction administration services from original proposal for the BVSD – AV System Replacement Project during the summer of 2025 and 2026, and winter of 2025/2026.

Additional services include:

- Review and processing of pay applications.
- Weekly Owner-Architect-Contractor (OAC) meetings with the Owner and Contractor.
- Eleven (11) additional construction site visits, resulting in a total of twenty-nine (29) site visits during the Construction Administration phase.
- Additional Construction Administration effort for Blue Valley North and Blue Valley West beyond the originally planned Substantial Completion date.
    - Time included additional coordination related to mislocated performing arts center (PAC) speakers at BVW.
- Relocation of the projector screen at BVNW and associated drywall coordination with Hollis + Miller.
- Preparation of meeting minutes and documentation for additional site walks at Hilltop, BVH, BVNW, and BVSW.
- Preparation and issuance of:
    - ASI 01
    - ASI 02
    - CCD 01
    - PR 01

COMPENSATION FOR ADDITIONAL SERVICE

$	30,297.00	Additional Construction Administration Services
$	30,297.00	**TOTAL FEE FOR ADDITIONAL SERVICE**

Submitted by:

Henderson Engineers, Inc.	Drew Peischl, PE - Practice Manager Printed Name & Title	10/2/2026 Date

By signing below, or by approving in an email, Client authorizes the additional services set forth herein and agrees to pay Henderson the additional fee set forth. The obligations under this Authorization shall be subject to the terms and conditions of any executed agreement between the parties for this Project.

Authorized by:

Client's Representative	Tim Smith - IT Finance Project Manager Printed Name & Title	 Date

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Ed Services	Requested By:	Matt Ortman

Purpose: (please explain in detail why we need the items or services requested)

HMX Live (a division of Harvest Productions) will supply the audio-visual support for the five high school graduations on May 15th and May 16th, 2027. This includes setup for both the BVW gym and the BVW football field for flexibility with the weather forecast.

Fund:	General Fund	Account Number:	34748
Funding Year:	2026/2027	Location(s) items or services are for:	High Schools
Does this use Bond Funds? (if yes, see below)	No		

☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☑ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **12/1/2026**	End Date: **5/31/2027**
Company: **HMX Live LLC**	Street Address: **1111 Virginia Ave**
Contact Name: **Austin Wilt**	City: **Kansas City**
Telephone:	State: **MO**
Email:	Zip Code: **64106**
Cost: **$ 33,872.34 Estimated**	
Prior Year Cost: **$30,983.88**	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **November 2026** **Budget Administrator** *Matt Ortman* **Date** **10/21/2026**

A UNIT OF **HARVEST PRODUCTIONS**

AGREEMENT FOR EVENT SERVICES

This Event Services Agreement for Private Events ("Agreement") is made on this date, October 19, 2026. Pricing on this agreement is valid if signed with in ten (10) days of Agreement date.

This Agreement is made by HMXLive, LLC, a Missouri partnership with offices at 1111 Virginia Ave, Kansas City MO 64106 ("HMXLive") and by **Unified School District No. 229, Johnson County, State of Kansas, 15020 Metcalf Avenue, Overland Park, Kansas 66223** ("Client").

Client has requested that HMXLive provide certain services, materials and equipment in connection with Client's planned Event described below. HMXLive has agreed to provide the services, materials and equipment described in this Agreement (including Event Scope hereto) for the Event, upon the terms and conditions set forth herein.

The parties agree as follows

CERTAIN DEFINED TERMS. For the purposes of this Agreement:

Event: **Blue Valley School District Graduations 2027**
Date of Event: **May 15th – 16th, 2027**
Location of Event: **Blue Valley West ANTDAC**

SCOPE OF SERVICES. HMXLive will provide for the Event the services, materials and equipment set forth in the Scope of Services attached hereto (collectively, the Services") starting on 05/14/2027 9:00 AM at the Blue Valley West ANTDAC in exchange for the Services Fee, in accordance with the directions and specifications set forth. Contracted Services Fee includes labor sufficient to provide services defined in the scope within the time frame defined in the scope. Delays due to issues outside of HMXLive's control may result in additional labor charges. If the need arises for additional labor or time, HMXLive will get Client's approval before proceeding.

SERVICES FEE. Client will pay to HMXLive and will reimburse HMXLive for all amounts owed under this Agreement by Client to HMXLive (all of the foregoing, collectively, the "Services Fee"). The Services Fee is set forth on the attached Scope of Services.

Client hereby agrees to pay to HMXLive the Services Fee Not to Exceed a Total of **$33,872.34** without written approval by Client. Upon the signing of the Agreement, and before **10/29/2026**:, Client will pay to HMXLive a non-refundable deposit in the amount of **$16,936.17** to induce HMXLive to enter into this Agreement. Balance of the Services Fee, **$16,936.17**, is due to HMXLive three (3) calendar days prior to the event, at which time the Services Fee is wholly non-refundable regardless of any cancellation of the event by Client. Approved changes will result in a Change Order to this contract and will be billed within ten (10) business days after the services being delivered, with payment of net 30 days from date of the invoice. If the event reschedules, the deposit moves to the new date.

- **Deposit with signed Agreement due by 10/29/2026: $16,936.17**
- **Balance of Services Fee due by 05/11/2027: $16,936.17**

HMXLive acknowledges receipt of this fee. However, if HMXLive has accepted Client's check in full or partial payment of the fee, this Agreement will cease to be effective if such check is not paid by the bank on which it is drawn. All payments made by Client to HMXLive pursuant to this Agreement will be made in a form reasonably acceptable to HMXLive.

Client Initial _____

EVENT LOCATION. Client will be solely responsible for making all arrangements to use the Event Location. In particular, Client will be responsible for HMXLive being given such access to the Event Location as HMXLive may request in order to provide the Services. Client will cause its contractual arrangements with the owner or manager of the Event Location to provide expressly that HMXLive has no responsibility or obligation of any kind whatsoever to such owner or manager or any person affiliated with such owner or manager.

LICENSES/PERMITS. The cost of all licenses and permits will be secured by Client. Said Costs will be covered by separate agreement as outlined in the Addendum attached hereto.

SUBCONTRACTORS; RELATIONSHIPS OF PARTIES. HMXLive will be entitled to enter into contracts with subcontractors chosen by HMXLive, in its sole discretion, for all or any portion of the Services. HMXLive and each such subcontractor will be deemed to be an independent contractor and not an employee, agent, joint venture, or partner of Client. HMXLive will have the right to perform services for others during the term of this Agreement. HMXLive shall consult with Client, at Client's request, on subcontractors to ensure compatibility with Client's interests.

INDEMNIFICATION. Each party will defend, indemnify, and hold the other and its directors, officers, agents, employees, and other affiliated harmless from and against all loss, cost, liability, claims, and expenses (including attorney's fees), including without limitation liability for personal injury or property damage or violations of any statutes, regulations, or other laws: (i) arising out of or resulting from any act of negligence or any misconduct of or by each party or any of its guests, directors, officers, employees, contractors, or other affiliates; or (ii) that may arise from or relate to either party breach of this Agreement except that HMXLive's liability arising from any breach of this Agreement shall be limited to the Services Fee paid hereunder. Neither party will be liable to the other for any punitive damages, lost profits, or other special damages.

INSURANCE. Upon request by Client, HMXLive will provide evidence through an Accord Certificate of Insurance that following: (i) General Liability $1 Million per Occurrence, $2 Million Aggregate, and $4 Million Umbrella (ii) Auto Liability $1 Million per Occurrence with Owned/Non owned/Hired coverage, (iii) Workers Compensation – Statutory Coverage, and (iv) Employers Liability limits.

LIMITATION ON LIABILITY AND DAMAGES. THE LIABILITY OF HMXLIVE UNDER THIS AGREEMENT, IF ANY, WILL BE LIMITED TO THE SERVICES FEE PAID HEREUNDER, unless the claim is covered by insurance (in which case liability is limited to the insurance coverage above). Neither party will be liable to the other for any punitive damages, lost profits, or other special damages.

INCLEMENT WEATHER. The Event is a rain or shine event. Client and HMXLive agree that all of the terms of this Agreement will be performed by the parties regardless of inclement weather conditions.

PROMOTIONS. Client agrees that HMXLive may utilize photos, videos, and/or other materials form the Event to market and otherwise promote HMXLive and the services offered by HMXLive.

AMENDMENTS AND WAIVERS. This Agreement contains the entire agreement of the parties. No amendments may be made to this Agreement except by an agreement in writing executed by both of the parties. Any waiver, consent, or approval on the part of HMXLive must be in writing, and will be effective only to the extent specifically set forth in the writing. No delay or omission by HMXLive in the exercise of any right or remedy with respect to any one occasion will impair HMXLive's ability to exercise the right or remedy in the same or on another occasion.

FORCE MAJEURE. If either party is prevented from fulfilling its obligations hereunder due to an act of God, state of war, acts of terrorism, strikes, boycotts or other labor troubles, or any other reason beyond the control of the parties, then such party shall not be deemed to have breached this Agreement, provided the party claiming force majeure promptly notifies

the other party of the force majeure, the anticipated duration of the force majeure, and the steps being taken to remedy the failure. If any force majeure event results in the failure of the HMXLive to deliver any rights or benefits, in whole or in part, HMXLive agrees to use best efforts to arrange for substitute benefits of comparable value, which substitution shall be subject to Client's reasonable approval. If any force majeure event results in a full cancellation of the Event, Client shall be entitled to a full refund of all monies paid prior to the cancellation, less any direct expenses incurred by HMXLive in preparation of fulfilling the scope of the agreement. Said direct expenses will be verified by copies of receipts and invoices for aforementioned direct expenses. If any force majeure event results in a cancellation of a portion of the Event, then HMXLive shall reimburse Client the pro rata portion of its fee paid for rights and benefits not delivered due to the force majeure event, less any direct expenses incurred by HMXLive in preparation of fulfilling the scope of the agreement. Said direct expenses will be verified by copies of receipts and invoices for aforementioned direct expenses.

MISCELLANEOUS. If any provision of this Agreement is held invalid or unenforceable, the holding will affect only the provision in question and that provision in other circumstances and all other provisions of this Agreement will remain in full force and effect. The rule that the terms of a contract are strictly construed against that drafting party will have no application to the construction or interpretation of this Agreement. The interpretation and enforceability of this Agreement will be governed by the laws of Missouri. All attachments to this Agreement are hereby incorporated herein by this reference as though fully set forth herein.

Client will not discriminate against any person on the grounds of race, color, sex, national origin, age, impairment, or handicap in connection with the Event.

AGREED TO AS OF THE DATE FIRST ABOVE WRITTEN.

Unified School District No. 229, Johnson County, State of Kansas	HMXLive, LLC
By: _____/_____ / Date	By: _____/_____ / Date
Name: _____	Name: _____
Title: _____	Title: _____

Scope of Service

Event Name: Blue Valley School District Graduations 2027
Event Date: May 15th – 16th, 2027
Venue: Blue Valley West ANTDAC
Load in: 05/14/2027 9:00 AM
Event Start Time: 05/15/2027 4:00 PM
Events Ends: 05/16/2027 8:30 PM
Load out: 05/16/2027 8:30 PM

Contact: Judy Troester	*Phone: (913) 239-4228*	*Email: jtroester@bluevalleyk12.org*
Contact: Matt Ortman	*Phone: (660) 238-5019*	*Email: mortman@bluevalleyk12.org*
HMXLive Sales: Austin Wilt	*Phone: 816-985-9572*	*Email: awilt@hmxlive.com*

Contracted Services Fee includes labor sufficient to provide services defined in the scope within the time frame defined in the scope. Delays due to issues outside of HMXLive's control may result in additional labor charges. If the need arises for additional labor or time, HMXLive will get Client's approval before proceeding.

Scope of Work

- HMXLive will provide production support for the Blue Valley School District graduation ceremonies in 2027. Outlined below are the proposed options depending on inclement weather at the time of the event. Inclement weather deadline is 8:00am on 5/14/2027. HMXLive requires written approval of which scope of service will be provided at this time.

Power, Internet, Utilities

- HMXLive will require power, internet, or other utility services to fulfil the scope of services for this event.
- HMXLive will attempt to identify, specify, and arrange these services on behalf of the Client as needed to provide the services contracted.
- Power, internet, and other utility charges will be billed directly to and paid to the vendors directly by the Client.

Miscellaneous

- All power feeder cable, load distribution cable, control signal cable, and the power distribution network necessary for the proper integration of the lighting system, audio, and décor elements as specified.
- Power, internet, and other utilities provided by the venue are additional to this agreement unless otherwise specifically specified above.
- All above is contingent upon each venue's "House Rules." Additional charges from the venue may apply. HMXLive will make its best efforts to define, negotiate, and minimize these costs to the Client.

Schedule

- Friday May 14th, 2027
  - 8:00am — Rain Call Deadline
  - 9:00am — HMXLive Load In
- Saturday May 15th, 2027
  - 4:00pm — Blue Valley North
  - 8:00pm — Blue Valley High
- Sunday May 16th 2027
  - 12:00pm — Blue Valley Northwest
  - 3:30pm — Blue Valley Southwest
  - 7:00pm — Blue Valley West
  - 8:30pm — HMXLive Load Out

Option 1: Outdoor at ANTDAC

Production support for all graduation ceremonies outdoors at the Blue Valley West ANTDAC facility.

Option 1: Audio $9,351.73

- Sound System to provide clear and intelligible sound for students and attendees
- Monitor speakers provided for presenters
- Podium Microphone on stage for presenters
- Area microphones for choir
- Audio connection for livestream
- Audio console to regulate sound levels and EQ

Option 1: Video $9,713.57

- Full livestream equipment package including all necessary graphics laptops and switchers
  - Included streaming service to broadcast livestream. Will require client to work with production manager to determine location the stream will be broadcast to
- Camera system including manned camera and robo camera for livestream
- Live closed captioning feature will be included on the livestream for the hearing impaired with all associated equipment

- *Will require hardline internet connection from venue and all necessary security clearances to access network
- *HMXLive will provide camera feed to venue LED board set behind the stage

Option 1: Labor $16,713.57

- Production Manager to serve as main point of contact for Client, Co-Vendors, and Venue, as well as oversee all event logistics related to Event Production
- Audio Engineer
- Video Engineer
- Camera Operator (Show Only)
- Closed Captioning Operator
- General Hands to load in, set and strike Audio-Visual and Production Equipment
- Equipment Delivery & Pickup

Option 1 Outdoor: 2027 Total $33,872.34

- Equipment Total **$19,065.30**
- Services Total **$16,713.57**
- Subtotal **$35,778.87**
- In-Kind Sponsorship **$1,906.53**
- Tax **$0.00**
- Event Total **$33,872.34**

Partial Indoor/Outdoor Add Ons (Not Included in Pricing)

The listed equipment below would allow for a second setup to happen in the Blue Valley West Gymnasium should inclement weather occur during a portion of the event. This option is modeled from 2025, where a second setup was utilized indoors for Blue Valley West's ceremony. The pricing below is not included in the current pricing and would be billed as a change order after the event should the setup be utilized. HMXLive will require adequate time to deliver and set the listed equipment and transfer the necessary equipment indoors from the outdoor setup.

*This allows going from an outdoor setup to the indoor setup only. Once the gear has transferred indoors the remainder of the ceremonies will occur indoors.

Indoor Audio/Video Add On $4,791.15

- Connection to house sound system in Blue Valley West Gymnasium
- Podium Microphone on stage for presenters
- Area microphones for choir
- Audio connection for livestream
- Audio console to regulate sound levels and EQ
- Manned camera and robo camera
- Video Switcher

- Gear to Transfer from Outdoor Setup:
    - Livestream and closed caption equipment package

- *Will require hardline internet connection from venue and all necessary security clearances to access network
- *HMXLive will provide camera feed to venue LED board

Additional Setup Labor $1,919.63

- Production Manager to serve as main point of contact for Client, Co-Vendors, and Venue, as well as oversee all event logistics related to Event Production
- Audio Engineer
- Video Engineer
- General Hands to load in, set and strike Audio-Visual and Production Equipment
    - Includes additional setup labor for the outdoor/indoor combination

Option 2: Indoor at Blue Valley West Gymnasium

Production support for all graduation ceremonies indoors at the Blue Valley West Gymnasium.

Option 2: Audio $2,263.99

- Speakers on stands and front fill speakers to supplement house sound system
- Podium Microphone on stage for presenters
- Area microphones for choir
- Audio connection for livestream
- Audio console to regulate sound levels and EQ

Option 2: Video $9,713.57

- Full livestream equipment package including all necessary graphics laptops and switchers
    - Included streaming service to broadcast livestream. Will require client to work with production manager to determine location the stream will be broadcast to
- Camera system including manned camera and robo camera for livestream
- Live closed captioning feature will be included on the livestream for the hearing impaired with all associated equipment

- *Will require hardline internet connection from venue and all necessary security clearances to access network
- *HMXLive will provide camera feed to venue LED board

Option 2: Labor $15,185.71

- Production Manager to serve as main point of contact for Client, Co-Vendors, and Venue, as well as oversee all event logistics related to Event Production
- Audio Engineer
- Video Engineer
- Camera Operator (Show Only)
- Closed Captioning Operator
- General Hands to load in, set and strike Audio-Visual and Production Equipment
- Equipment Delivery & Pickup

Option 2 Indoor: 2027 Total $25,965.52

- Equipment Total **$11,977.56**
- Services Total **$15,185.71**
- Subtotal **$27,163.27**
- In-Kind Sponsorship **$1,197.75**
- Tax **$0.00**
- Event Total **$25,965.52**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**Superintendent's Office**	**Requested By:**	**Anna Sweeney**

Purpose: (please explain in detail why we need the items or services requested)

Legislative & lobbyist Services for the district.

Fund:	**General Fund**	Account Number:	**006001149-3030**
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 *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☐ This is a New Contract
☑ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **11/10/2026**	End Date: **11/9/2027**
Company: **Markley Strategies LLC**	Street Address: **1808 Castle Pine Ct.**
Contact Name: **Patty Markley**	City: **Lawrence**
Telephone: **(913) 709-5985**	State: **KS**
Email: **patty@markleystrategies.com**	Zip Code: **66047**
Cost: **$ 35,000.00 Estimated**	
Prior Year Cost: **$ 63,450.39 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **November 2026** **Budget Administrator** _____ **Date** _____

Blue Valley School District

Markley Strategies LLC
Government Relations Scope of Work Proposals
2026-2027

Proposal 1: Basic Lobbying Services ($25,000 annually)

- Legislative Tracking: We will track, review, and preliminarily analyze bills and actions important to Blue Valley's policy positions and goals.
- In-Person Committee Hearings: During session, we will attend all committee hearing dealing with education policy and funding. During the interim, we will attend hearings either in person or virtual.
- Reporting: We will provide verbal and in-person communications at least once a week during session and at least once per month during the off-session. We will structure these communications to fit your needs. Reports include information on hearings, summaries of new bills, the progress and status of bills already introduced and in the hearing process, and insights as to the general status of the session.
- Set up Legislative Stakeholder Meetings: We will facilitate school district luncheon with Johnson County legislators once during session and, if warranted, set up in-person legislative meetings in the afternoon.
- Blue Valley Legislative Breakfast: We will attend and help guide discussion for annual pre-session breakfast with legislators.

Proposal 2: Mid-Level Lobbying Services ($35,000 annually)

All Basic Lobbying Services with addition of:

- Formulate Policy Agenda: We will work with you to formulate a strategic policy agenda including key positions, create materials, and distribute to all members of the legislature during the first week of session.
- Draft, Review, and Present Testimony to Committees: We will draft, review, and timely submit all testimony for committee hearings. If needed, we will testify in-person on behalf of BVSD, or organize in-person testimony from Superintendent or appropriate district representative.
- Coordinate with Education Lobbyists and Stakeholders:

    - We will work with the various education lobbyists to advocate for issues that align with our positions and oppose legislation that does not.
    - We will participate in weekly-plus strategy lunches with education lobbyists and Department of Education staff during session and periodic meetings during the interim.
- In-Session Board Meeting Presentation: We will present one legislative update and overview to the Board of Directors during a scheduled Board of Education Meeting.

Proposal 3: Full-Service Lobbying Services ($50,000 annually)

All Mid-Level Lobbying Services with addition of:

- Introduce and Advocate for Specific Legislation: In consultation with Revisors Office, we will draft legislation prior to session. During session we will introduce or ask legislator to introduce the bill in committee. We will organize testimony, advocate for, whip votes, help control floor debate and amendments, and work with conference committees and governor's staff to shepherding specific bills through the legislative process.
- Organize Additional Meetings and Dinners: Periodically during session, issues may require additional in-person meetings or dinners to stress its importance or effect to BVSD. We will organize and attend these with the Superintendent and key Board Members if necessary. In addition, we will attend evening receptions, and Markley Strategies will invite legislators who serve on key committees or represent Blue Valley to informal group dinners. Markley Strategies will pay for the informal group dinners with no reimbursement expected from BVSD.
- Strategic Planning/Board Development: During the interim, we will organize and facilitate a Legislative Strategic Planning Day/Half Day for Board Members. We will tailor content to the needs of current board members (especially new board members). Topics may include an overview of the Kansas legislature; effective school board member advocacy; school funding 101; look ahead to upcoming session, etc.



AGREEMENT FOR GOVERNMENT RELATIONS SERVICES

This Lobbyist Agreement for Government Relations Services ("Agreement") is entered into by Markley Strategies LLC ("Firm") and Unified School District No. 229, Johnson County, State of Kansas("Client") as of **November 9, 2026** ("Effective Date").

Whereas, Client wishes to retain Firm to perform the government relations services, described herein (**Exhibit A**) on behalf of Client; and

Whereas, Firm is capable and willing to undertake the performance of the government relations services described herein on behalf of Client;

Now, Therefore, in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by all parties hereto, the parties agree as follows.

1. Term. The term of Agreement will be for the period commencing on the Effective Date and continuing for a period of one year through **November 8, 2027** unless earlier terminated pursuant to section 6, and may be extended by mutual agreement of the parties.

2. Government Relations Services. Firm will work to protect and promote the business, purpose, legislative priorities, reputation and interests of Client in the State of Kansas through the provision of the government relations services described in Exhibit A to this Agreement.

3. Fee for Services. **I**n consideration of Firm's performance of services in accordance with this Agreement, Client will pay Firm the total sum of **$35,000.00**, which shall be payable in 12 equal payments of **$2,916.66 per month**, beginning on **November 30, 2026**. Firm will invoice Client monthly. The monthly fee is payable upon receipt of the invoice. The fee for services includes the usual and ordinary costs and expenses. Firm will provide its own supplies, source materials, legislative journals, subscriptions, normal gas and travel expenses, and other usual requirements to perform the services. Client will reimburse Firm for any extraordinary costs and expenses provided the nature, amount and circumstances are disclosed to and approved by Client prior to Firm incurring the expense.

Firm will maintain records relating to reimbursed expenses and shall provide Client copies of such records.

4. Independent Contractor. During the term of this Agreement, Firm will not be an employee of Client. Instead, Firm will act in the capacity of an independent contractor and will not be subject to the control of Client with respect to the method or performance of the services hereunder. Firm is not eligible to participate in (and hereby declines and waives any rights to participate in) any welfare or benefit plan sponsored by Client for employees of Client, and Firm will be solely responsible for the payment of any income or taxes applicable to the payments made under section 3. Firm is also not entitled to workers' compensation benefits from Client.

5. Non-Exclusive Engagement. Firm is free to perform services for other persons or entities during the term of the Agreement. In the event a possible conflict of interest arises during the term of the Agreement between the interests of Client and those of other entities served by Firm, Firm will notify Client of the potential conflict and will, if so directed by Client, refrain from performing services with respect to such area of competing interest.

6. Termination. In addition to any other remedies available at law or in equity, either party may terminate this Agreement by giving written notice to the other party if (1) the other party fails to perform or observe any of the covenants or obligations undertaken by it in this Agreement, and such failure continues for more than 14 days after the date of written notice of such failure; (2) the other party commits any act of fraud, dishonesty or misrepresentation in connection with that party's performance under this agreement; (3) the other party commits any act of whatever nature that, in the reasonable discretion of the terminating party, would or may have the effect of materially harming the terminating party's name or business reputation, or (4) an order for relief is entered with respect to the other party under the United States Bankruptcy Code or the other party becomes insolvent under any state insolvency act.

7. No Assignment. This Agreement is personal to the parties hereto and no party shall (by operation of law or otherwise) transfer or assign its rights or delegate its performance hereunder; and any attempted transfer or assignment or delegation shall be void and of no effect.

8. Mandatory Contractual Provisions. In accordance with K.S.A. 72-1148, and amendments thereto, the mandatory contract provisions prescribed by the Kansas Department of Administration in Form DA-146a, as amended, are incorporated herein by reference.

9. Entire Agreement. This Agreement constitutes and expresses the entire agreement of the parties with respect to the subject matter hereof and may be modified only by written agreement signed by the parties.

10. Governing Law. This Agreement is governed by the laws of the State of Kansas applicable to agreements made and to be performed entirely within Kansas, including all matters of enforcement, validity and performance.

11. Compliance with Applicable Laws. It is understood and agreed by the parties that Firm will register with the Office of the Secretary of State as a lobbyist for Client. Firm will comply with both the spirit and intent of all reporting requirements as well as all statutes, rules, and regulations pertaining to lobbying.

12. Counterparts. This Agreement may be executed in any number of counterparts, each of which will be deemed to be an original and all of which constitute one agreement.

13. Severability. If any clause or provision of this Contract is held to be invalid illegal or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Contract shall continue in full force and effect.

The parties have executed this Agreement as of the date set forth in the introductory paragraph.

Markley Strategies, LLC

By _____
Patty Markley
Principal

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

By _____
Jan Kessinger
Board President

Attested by:
Anna Sweeney
Board Clerk

Approved by:
Melissa Hillman
Chief Legal Officer

Exhibit A

Blue Valley School District
Markley Strategies, LLC Deliverables 2026-2027

- Legislative Tracking: We will track, review, and preliminarily analyze bills and actions important to Blue Valley's policy positions and goals.
- In-Person Committee Hearings: During session, we will attend all committee hearings that deal with education policy and funding. During the interim, we will attend hearings either in person or virtual.
- Reporting: We will provide verbal and in-person communications to the Superintendent and School Board at least once a week during session and at least once per month during the off-session. We will structure these communications to fit your needs. Reports include information on hearings, summaries of new bills, the progress and status of bills already introduced and in the hearing process, and insights as to the general status of the session.
- Real Time Communication: During the legislative session, issues can develop or change quickly. When necessary, we will communicate with the Superintendent via text to relay information and determine actions.
- Set up Legislative Stakeholder Meetings: We will facilitate school district luncheon with Johnson County legislators once during session and, if warranted, set up in-person legislative meetings in the afternoon.
- Blue Valley Legislative Breakfast: We will attend and help guide discussion for annual pre-session breakfast with legislators.
- Formulate Policy Agenda: We will work with you to formulate a strategic policy agenda including key positions, create materials, and distribute to all members of the legislature during the first week of session.
- Draft, Review, and Present Testimony to Committees: We will draft, review, and timely submit all written and in-person testimony for committee hearings. If needed, we will testify in-person on behalf of BVSD or organize in-person testimony from Superintendent or appropriate district representative.
- Coordinate with Education Lobbyists and Stakeholders:
    - We will work with the various education lobbyists to advocate for issues that align with our positions and oppose legislation that does not.
    - We will participate in weekly-plus strategy lunches with education lobbyists and Department of Education staff during session and periodic meetings during the interim.

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Jason Geabhart

Purpose: (please explain in detail why we need the items or services requested)

27-047 Q-SYS Reflect Plus System License

Purpose: Purchase of Q-SYS systems licenses for the software management of 70 audio-visual systems allowing remote access. this is a 3-year contract.

Fund:	Bond	Account Number:	45004736
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 *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☑ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **11/15/2026**	End Date: **11/14/2029**
Company: **QSC LLC**	Street Address: **1675 MacArthur Blvd**
Contact Name: **Kalee Luke**	City: **Costa Mesa**
Telephone: **(714) 754-6175**	State: **CA.**
Email: **kalee.luke@qsc.com**	Zip Code: **92626**
Cost: **$ 38,808.00**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **Multi-Year**	

Month:(board meeting) **November 2026** **Budget Administrator** *Kent Corser* **Date** **10/27/2026**

Quote #: Q-97965-20261011-1043

Prepared For: 4CPQ - US LLC USD LIST PRICE PL
,

Opportunity Name: Blue Valley School District USD0229 - AMERICAS - Overland Park - UPGRADE

Currency: U.S. Dollar
Quote Generated Date: 10/11/2026
Expiration Date: 11/10/2026

Prepared by: Kalee Luke, Business Development Manager, Higher Education
kalee.luke@qsc.com

Qty	Term (mths)	Model	Description	Total before Disc.	Quantity Disc.	Term Disc.	Addl Disc.	Net Extended
70.00	36	SS-EMA-S-P	REFLECT PLUS SYSTEM LICENSE	$55,440.00	$16,632.00	$0.00	$0.00	$38,808.00
							Subtotal:	$38,808.00

Total: $38,808.00

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)

Level-Up through Quantum: BV obtained a proposal from Quantum to serve student 5718 within a BV facility utilizing Quantum staff. Through the Level-Up program, Quantum allows BV to provide instructional teaching staff to work alongside their staff. The proposal states that Level-Up can take up to 10 students, allowing them to serve additional students as appropriate over time. BV staff believes BVSW is an ideal site to host the Level-up program for several reasons. One, there is appropriate physical space. Two, if a student attending Level-Up is able to be transitioned out of the program, BVSW has three intensive resource teachers with caseload sizes that could allow them to absorb additional students. Other high schools in BV only have two IR teachers. Cost would remain the same regardless of the number of students who access this program.

Fund:	Special Education	Account Number:	30260
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 *Bond Warranty Agreement Form* on page 2

☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3

Check all that apply to this Purchase:

☑ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☐ This can be purchased off of _____ Contract # _____

☐ This is a New Bid/RFP
☐ This is a Purchase from Bid/RFP # _____
☐ This Purchase requires BOE Signatures

Begin Date: **9/28/2026**	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: **$ 231,600.00 Estimated**	
Prior Year Cost: **n/a**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **November 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **10/27/2026**

Human Resources Report to the Board of Education

November 9, 2026

Administration recommends approval of the following actions:

APPOINTMENTS

Name	Location	Position	Effective
FANGMAN, TRISTAN LEIGH	HILLTOP LEARNING CENTER	SCHOOL NURSE ITINERANT	10/15/2026
LOPEZ, SHAWNA RENEE	OVERLAND TRAIL ELEMENTARY	SPED TEACHER-IRR	10/22/2026
OYLER, ELIZABETH E	HILLTOP LEARNING CENTER	SCHOOL NURSE ITINERANT	11/10/2026
PAZIRANDEH, JENNIFER A	HILLTOP LEARNING CENTER	SCHOOL NURSE ITINERANT	12/14/2026
ROUTH, MICHELLE DIANE	HILLTOP LEARNING CENTER	SCHOOL NURSE ITINERANT	10/26/2026

Human Resources Report to the Board of Education

November 9, 2026

Administration recommends approval of the following actions:

RESIGNATIONS

Name	Location	Position	Effective
EPPLER, AMIE ANN	BLUE VALLEY NORTHWEST HS	SPED TEACHER-INTENSIVE RESC	12/18/2026
NEWBY, ARTHUR CLEMENT	ASPEN GROVE ELEMENTARY	SPED TEACHER-IRR	11/03/2026

Human Resources Report to the Board of Education

November 9, 2026

Administration recommends approval of the following actions:

RETIREMENTS

Name	Location	Position	Effective
RUESCHHOFF, DENISE L	BLUE VALLEY NORTH HIGH SCHOOL	SPED TEACHER VIB-IRR	05/25/2027
SHUTE, KATHERINE E	PLEASANT RIDGE MIDDLE SCHOOL	TEACHER-SPEECH AND DRAMA	05/25/2027

Human Resources Report to the Board of Education

November 9, 2026

Administration recommends approval of the following actions:

SUPPLEMENTALS

Name	Location	Position	Effective
BAJICH, ANNA MELIA	HARMONY MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
BAJICH, ANNA MELIA	HARMONY MIDDLE SCHOOL	DIRECTOR-ENRICHMENT CHOIR	08/07/2026
BALL, JAMES ELVIN	HARMONY MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
BASSHAM, CALEB	HARMONY MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
BEREN, RACHEL CHAVA	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-DECA	08/07/2026
BLACK, CARTER D	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-MODEL UNITED NATIONS	08/07/2026
BRUCE, JUSTIN ALEXANDER	BLUE VALLEY MIDDLE SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
BURNETTE, MEGAN N	HARMONY MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
CONN, TRINITY LYNN	BLUE VALLEY NORTH HIGH SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
COOK, DAWSON CECIL	BLUE VALLEY NORTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
CORUM, PAIGE AMANDA	BLUE VALLEY NORTH HIGH SCHOOL	ASST SPONSOR-CHEERLEADING	08/07/2026
DOW, CLAYCE ROLAND	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS TENNIS	03/01/2027
ESSEX, STEPHEN	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
ESSEX, STEPHEN	PRAIRIE STAR MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
FERNANDEZ, VANESSA MARIA	LEAWOOD MIDDLE SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
GRUSENMEYER, MOLLY ANNE	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
HALL, HEATHER ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-DECA	08/07/2026
HALL, HEATHER ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	HEAD SPONSOR-DECA	08/07/2026
HARVEY, ANNE MARIE	OXFORD MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
HOING, JEFFREY LEE	BLUE VALLEY NORTHWEST HS	ASST COACH-WRESTLING GIRLS	11/16/2026
LACEFIELD, CALEB SPENCER	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
LAWRENCE, WENDY MAE	LIBERTY VIEW ELEMENTARY	DIRECTOR-CHOIR	08/07/2026
MANNING, ROBERT ALAN	HARMONY MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
MASON, ALLISON MICHELLE	PLEASANT RIDGE MIDDLE SCHOOL	SPONSOR-NEWSPAPER	08/07/2026
MAUGHMER, ABRIANNA S	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-WINTER COLOR GUARD	11/16/2026
MCENTIRE, BARBARA L	OVERLAND TRAIL MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
NEVIS, LUCINDA KAREN GILL	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-FALL MUSICAL	11/03/2026
OCON JR, JUAN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOWLING	11/16/2026
OPP, CHRISTOPHER PATRICK	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
OPPERMAN, TODD JEFFERY	HARMONY MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
PEARSON, KEVIN CHASE	BLUE VALLEY NORTHWEST HS	ASST COACH-BASEBALL	03/01/2027
PEPPER, KATE ELLEN	LAKEWOOD MIDDLE SCHOOL	HEAD SPONSOR-SCIENCE OLYMPIAD	08/07/2026
PULCINI, ROBERT DANIEL	AUBRY BEND MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
REDLIN, MAKAELA ANN	WOLF SPRINGS MIDDLE SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
REDLIN, MAKAELA ANN	WOLF SPRINGS MIDDLE SCHOOL	HEAD COACH-WRESTLING GIRLS	11/16/2026
RIFFLE, JACOB NYE	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026
SCHMIDT, JACOB JOHN	AUBRY BEND MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
SKAKAL, CHELSE RENAE	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-DECA	08/07/2026
SKAKAL, CHELSE RENAE	BLUE VALLEY WEST HIGH SCHOOL	HEAD SPONSOR-DECA	08/07/2026
SLADE, TYLER JACK	BLUE VALLEY HIGH SCHOOL	SPONSOR-FIRST ROBOTICS	08/16/2026
STEWART, TAYLOR KYLE	WOLF SPRINGS MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
TINDLE, DAVID ALLEN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-WRESTLING BOYS	11/16/2026
TINDLE, GREGORY ALLAN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-WRESTLING BOYS	11/16/2026
VALERA, ANTONIO G	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026

Human Resources Report to the Board of Education

November 9, 2026

Administration recommends approval of the following actions:

WESTCOTT, JOHNATHON THOMAS	WOLF SPRINGS MIDDLE SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
WHITE, CHAD MICHAEL	BLUE VALLEY HIGH SCHOOL	ASST COACH-WRESTLING BOYS	11/16/2026

SPECIAL FUND TRANSFERS

FOR THE MONTH OF September 2026

		General Fund	Supp. General	Cont. Reserve
013	At Risk	$ -	$ 380,000.00	$ -
014	Bilingual Education	$ -	$ -	$ -
015	Virtual Education	$ -	$ -	$ -
026	Professional Development	$ -	$ -	$ -
028	Parents as Teachers	$ -	$ -	$ -
030	Special Education	$ 5,075,000.00	$ -	$ -
034	Career & Postsec. Ed.	$ -	$ 550,000.00	$ -
022	Extra Ordinary Schools	$ -	$ -	$ -
053	Contingency Reserve	$ -	$ -	$ -
055	Textbook & Student Mat.	$ -	$ -	$ -
047	Special Reserve Work Comp	$ -	$ -	$ -
048	Special Reserve Health	$ -	$ -	$ -
051	KPERS	$ -	$ -	$ -
024	Food Service	$ -	$ -	$ -
	Total	$ 5,075,000.00	$ 930,000.00	$ -

GRAND TOTAL $ 6,005,000.00

Blue Valley USD #229
Claims for 11/15/26

Vendor ID	Vendor Name	
063829	THOMAS MCGEE GROUP	1,754,249.83
073955	CENTEGIX	1,192,450.00
068762	PETERMANN STSA LLC	1,026,063.18
074433	STRAUB CONSTRUCTION COMPANY IN	760,175.84
066037	MCCOWN GORDON CONSTRUCTION LLC	741,687.84
060686	CDW-GOVERNMENT INC	730,526.94
073757	US FOODS INC	427,142.74
068368	MIKE DUSSELIER CONCRETE FLATWO	348,240.73
068763	PETERMANN STS LLC	268,266.40
069609	ALL POINT TRANSPORTATION LLC	244,396.32
072542	PINNACLE STAFFING GROUP	191,976.56
064307	CIRCADIA	180,852.40
074984	ZEN EDUCATE	142,673.38
001039	APPLE INC	98,959.75
075037	POWERSCHOOL GROUP LLC	97,888.95
075189	BCI SOLUTIONS GROUP	88,019.45
057976	COLEMAN EQUIPMENT INC	82,248.00
072481	C & C PRODUCE	77,014.30
073279	IMAGEQUEST INC	75,344.68
059030	SPENCER FANE BRITT AND BROWNE	65,093.38
071483	HILAND DAIRY FOODS COMPANY LLC	51,519.28
073938	CORPORATE CLEANING GROUP INC	51,410.00
073228	BRADY INDUSTRIES OF KANSAS LLC	46,881.98
073590	JOHNSON CONTROLS FIRE PROTECTI	46,263.59
073910	SIGNATURE LANDSCAPE LLC	44,984.00
068743	MC ELECTRIC	44,863.01
073776	HUT AMERICAN GROUP LLC	39,734.25
073233	ALLEN GIBBS & HOULIK LC	37,000.00
074555	CERTAPRO PAINTERS OF SHAWNEE M	34,713.90
073759	AMERICAN PEST MANAGEMENT	33,118.50

Blue Valley USD #229
Claims for 11/15/26

Vendor ID	Vendor Name	
074141	KC ARCHITECTS LLC	31,705.79
074237	SYNDEO STAFFING KANSAS CITY LL	30,322.64
063926	PLUMBING BY FISHER INC	29,254.42
067767	QUANTUM HEALTH PROFESSIONALS I	28,864.06
075198	SUNBELT STAFFING LLC	27,451.40
075167	QUALITY PLUMBING INC	26,867.82
072434	WASTE MANAGEMENT OF KANSAS INC	26,038.18
075214	LANE BLUEPRINT COMPANY	25,431.00
059516	KAW ROOFING AND SHEET METAL IN	25,280.60
067033	COMMERCIAL FILTER SERVICE OF K	25,000.00
074138	ATHCO ACQUISITION CORP	24,184.14
073401	SOLIANT STAFFING LLC	23,824.50
063632	MAXIM HEALTHCARE SERVICES INC	23,611.88
067074	GOODWIN PRO TURF INC	23,302.00
074500	AMERGIS HEALTHCARE STAFFING IN	22,501.14
072574	TECHCYCLE SOLUTIONS LLC	22,306.40
071558	SYNETIC TECHNOLOGIES	21,751.00
073304	SMART PRO TECHNOLOGIES LLC	21,549.51
066280	REINDERS INC	20,835.10
002540	STANION WHOLESALE ELECTRIC CO	20,646.31
072808	SMARTSHEET INC	20,000.00
019950	PUR-O-ZONE INC	19,887.00
013450	KANSAS CITY AUDIO VISUAL INC	19,870.00
074182	DR DEBS CENTER FOR CHILD AND F	19,304.00
062403	CLAYTON PAPER & DISTRIBUTION I	18,857.00
009030	FLINN SCIENTIFIC INC	18,560.18
075257	CLAMPITT PAPER COMPANY OF KANS	16,739.50
066424	SITEONE LANDSCAPE SUPPLY LLC	16,737.72
073287	K12 CONSULTING AND THERAPY SER	16,411.25
059064	BROSKI FENCE CO LLC	15,964.00

Blue Valley USD #229
Claims for 11/15/26

Vendor ID	Vendor Name	
075032	RJ KOOL MIDWEST INC	15,678.95
064467	B&H PHOTO VIDEO	15,230.59
074854	CORE ELECTRIC	15,189.91
075066	INTEGRATED CONTROLS	14,000.00
073178	HON COMPANY	13,888.58
075180	GUESS PEDIATRIC OCCUPATIONAL T	13,758.77
002159	SOUTHEAST KANSAS EDUCATION SER	13,575.00
059543	BOB ALLEN FORD INC	13,211.87
065665	KRUGER TECHNOLOGIES INC	13,206.00
072705	STANGER INDUSTRIES INC	13,129.32
073167	FREEDOM INTERIOR SOLUTIONS LLC	12,675.00
075266	JOHNSON, JOHN E	12,400.00
052897	GILMORE & BELL PC	12,000.00
075250	PRG DIGITAL ENTERPRISES LLC	12,000.00
007946	HOLLIS & MILLER ARCHITECTS INC	11,510.40
001465	BRACKER'S GOOD EARTH CLAYS INC	11,067.27
073746	FOLLETT CONTENT SOLUTIONS LLC	11,038.37
010225	GRAINGER	10,996.71
057490	TRANE USA INC	10,894.30
001123	LAKEMARY CENTER INC	10,752.00
074886	CITY WIDE FACILITY SOLUTIONS	10,580.00
066856	CRYSTAL CLEAN LLC	10,450.00
062984	HEARTLAND TRAILWAYS	9,926.88
066010	ROMA BAKERY	9,526.05
050179	BSN SPORTS	9,524.71
073768	BRIGHTSTAR CARE OVERLAND PARK/	9,496.50
054008	PAUL H BROOKES PUBLISHING CO I	9,494.00
063407	PAPER 101	9,394.21
059562	HONEY WAGON	9,380.00
067784	FAVORITE HEALTHCARE STAFFING L	9,263.30

Blue Valley USD #229
Claims for 11/15/26

Vendor ID	Vendor Name	
054274	ELECTRONICS SUPPLY CO INC	9,237.73
074021	PENDERGRASS, WESLEY MICHAEL	9,000.00
074561	WIL FISCHER CO OF KS	8,927.12
071832	BEHAVIORAL HEALTH ALLIES	8,800.00
074587	PEPSICO BEVERAGE SALES LLC	8,504.94
074995	WALKER, CHARLES C	8,000.00
074476	DAIKIN TMI LLC	7,961.71
057458	RENAISSANCE LEARNING INC	7,821.00
073259	CONTROL DEPOT INC	7,673.54
074431	UPLINK LLC	7,307.61
073883	AL STEVENS CONSTRUCTION LLC	6,970.00
021700	SCHOOL HEALTH CORPORATION	6,937.68
051394	OVERHEAD DOOR	6,891.00
050850	XEROX CORPORATION	6,781.34
065188	OMEGA DOOR & HARDWARE DIV OF M	6,653.83
069524	USIC LOCATING SERVICES INC	6,458.67
072504	VERITIV OPERATING COMPANY	6,419.43
073650	FIX A FIELD LLC	6,395.00
066442	VIRCO INC	6,225.30
063635	AT&S	6,220.00
074403	MARKLEY STRATEGIES LLC	6,083.33
055771	JORBAN-RISCOE ASSOCIATES INC	6,055.00
055818	AMERICAN TIME & SIGNAL CO	5,979.59
069525	MECHANICAL SALES MIDWEST INC	5,858.40
058696	PIONEER ATHLETICS	5,573.16
056723	DISCOVERY EDUCATION	5,395.00
074894	PROCARE THERAPY	5,070.80
072017	BUILDING CONTROLS AND SERVICES	5,025.85
074807	HUWAR CONSTRUCTION AND DEVELOP	4,980.78
075274	ALLIED ONESOURCE	4,937.63

Blue Valley USD #229
Claims for 11/15/26

Vendor ID	Vendor Name	
062501	ABLE HANDS INTERPRETING SERVIC	4,923.32
074605	ZIPCO CONTRACTING INC	4,816.52
067000	DEPCO LLC	4,641.00
X03590	SENECA, JEREMY BLAINE	4,250.00
074450	MILLER, PAT	4,200.00
066726	KONE INC	4,136.06
070872	UNIVERSITY OF KANSAS HOSPITAL	4,094.90
075276	ELITE CONSTRUCTION KC LLC	4,078.53
073608	SUPREME GREEN LANDWORKS LLC	4,060.82
073965	FANNIN MUSICAL PRODUCTIONS LLC	3,975.00
073613	MEDICALESHOP INC	3,965.99
006972	BLICK ART MATERIALS LLC	3,549.01
061757	AGILIX SOLUTIONS LLC	3,384.88
066551	STAR SIGNS LLC	3,375.00
001964	ANIXTER INC - KANSAS CITY	3,258.80
071843	FOLEY EQUIPMENT COMPANY	3,219.38
074851	CESO COMMUNICATIONS LLC	3,200.00
060383	CFM DISTRIBUTORS INC	3,161.81
071677	PUBLIC CONSULTING GROUP INC	3,117.88
071523	DELTA INNOVATIVE SERVICES INC.	3,016.07
062393	BYERS GLASS AND MIRROR INC	3,007.84
074264	COOPERATING SCHOOL DISTRICTS O	3,000.00
004775	CHARLES D JONES CO INC	2,952.73
000341	J W PEPPER	2,895.48
072084	TURNITIN LLC	2,800.00
074899	ABC SUPPLY INTERIORS INC	2,601.80
067703	SCHOLASTIC INC	2,560.55
064580	STYERS EQUIPMENT COMPANY	2,545.57
066981	CRISIS PREVENTION INSTITUTE IN	2,499.00
074683	SOUND SUCCESS LLC	2,475.00

Blue Valley USD #229
Claims for 11/15/26

Vendor ID	Vendor Name	
068416	AMBROSE PACKAGING INC	2,363.88
062706	SPRINT SYSTEMS OF PHOTOGRAPHY	2,315.13
074700	SWEETWATER SOUND LLC	2,306.68
066562	CINTAS CORPORATION NO 2	2,281.04
066654	MACKIN BOOK COMPANY	2,277.54
074567	HELM SERVICE	2,274.47
073101	DAVIDSON PROMOTIONAL PRODUCTS	2,248.00
072914	DLT SOLUTIONS, LLC	2,196.70
060432	B AND J FOOD SERVICE EQUIPMENT	2,172.00
012146	INDUSTRIAL SALES COMPANY	2,151.29
066750	SMALLWOOD LOCK SUPPLY INC	2,150.96
065862	KANSAS BUREAU OF INVESTIGATION	1,995.00
075254	BURNETT AUTOMOTIVE	1,981.86
072889	BORDER STATES ELECTRIC SUPPLY	1,971.91
056760	LIVERY STABLE AUTOMOTIVE INC,	1,963.30
063954	ASSOCIATED EQUIPMENT SALES CO	1,950.00
074892	IML SECURITY SUPPLY	1,894.75
056352	VALIDITY SCREENING SOLUTIONS	1,886.00
075263	KILLHAM, ADAM	1,800.00
061979	STEVE WEISS MUSIC INC	1,796.95
066408	DLR GROUP INC A KANSAS CORPORA	1,750.00
003000	BOUND TO STAY BOUND BOOKS INC	1,727.19
074679	OLD SCHOOL HORNS LLC	1,716.30
050269	UNEMPLOYMENT INSURANCE SERVICE	1,693.00
072182	ASSISTED STUDENT TRANSPORTATIO	1,678.91
073790	PARTS TOWN LLC	1,657.00
054191	MEYER MUSIC COMPANY	1,573.97
000159	ABBEY SIMONS CO	1,510.00
072162	US FIRE CABINETS LLC	1,500.00
070096	KANSAS CARENOW URGENT CARE LLC	1,495.00

Blue Valley USD #229
Claims for 11/15/26

Vendor ID	Vendor Name	
027200	WEST MUSIC COMPANY INC	1,485.67
071021	KIMBALL MIDWEST	1,478.41
071179	LINDE GAS & EQUIPMENT INC	1,467.20
075118	VURGE	1,443.04
070193	PROPIO LANGUAGE SERVICES	1,432.91
059725	COMMERCIAL AQUATIC SERVICES I	1,397.64
071527	GRIMCO INC	1,358.29
067197	THE AMERICAN BOTTLING CO INC	1,356.26
065211	FULLY PROMOTED KC	1,259.95
062122	MIDWAY FORD TRUCK CENTER INC	1,251.59
063910	AMERICAN EQUIPMENT CO INC	1,203.78
073448	SCHOOL SPECIALTY LLC	1,200.37
073570	KRONOS SAASHR INC	1,150.48
067072	GENERAL PARTS LLC	1,122.82
075226	RESONATE A CAPPELLA	1,000.00
068708	GLOBAL EQUIPMENT COMPANY	952.05
075147	MIDWEST ALARM SERVICES	942.12
075223	MONSTERA'S BOOKS	941.13
073536	FAST SIGNS-90601	927.65
075063	ARMSTRONG COMPANY KC LLC THE	923.80
055477	PEARSON EDUCATION INC	919.50
074463	PALCO SPECIALTIES INC	914.38
072329	DALES TOW SERVICE INC	888.00
020425	REEVES-WIEDEMAN COMPANY	873.94
073914	PICKUP PATROL LLC	841.50
072853	CLASS CREATOR LLC	800.00
071891	KAPITAN BAND INSTRUMENT REPAIR	770.00
073987	HABERBERGER, KAITLYN	700.00
075232	MATTERHACKERS INC	678.86
073928	OTICON	639.99

Blue Valley USD #229
Claims for 11/15/26

Vendor ID	Vendor Name	
063141	MIDWEST EQUIPMENT COMPANY INC	628.87
063855	MCQUEENY GROUP INC	619.60
068695	ROJAS, DANIEL P	600.00
064992	COMMUNITY PRODUCTS LLC	580.00
072536	BRINGING THERAPY HOME LLC	575.00
061361	UNITED REFRIGERATION INC	564.66
068716	VEX ROBOTICS	532.23
065624	ABSOLUTE AWARDS INC	515.00
052214	LEXIA VOYAGER SOPRIS INC	513.00
061767	KEY REFRIGERATION SUPPLY OF KA	512.50
006800	DEMCO INC	502.61
072243	BLACK DOG BASS WORKS	500.00
002303	BLACKMORE & GLUNT INC	477.61
074920	MIPERCUSSION	476.07
073665	PITSCO EDUCATION LLC	455.76
058705	VAN WALL EQUIPMENT INC	446.88
008530	ELECTRONIC CONTRACTING COMPANY	430.31
066852	BLINDS TO GO COMMERCIAL LLC	418.00
057798	COLLEGE BOARD, THE	400.00
075219	REW, STEPHEN	400.00
075203	SMASH MY TRASH KC	400.00
071856	WESTLAKE HARDWARE INC	392.19
067781	KANSAS ONE CALL SYSTEM INC	376.39
073166	GRANDVIEW C4 SCHOOL DISTRICT	375.61
074853	CINCINNATI CHILDREN'S HOSPITAL	375.00
075207	ALGAE RESERACH AND SUPPLY INC	362.75
014530	LATHROP GPM LLP	356.23
074657	ALL SURFACES INC	356.04
073939	CARQUEST AUTO PARTS	346.18
067938	PERFORMANCE TINT LLC	340.00

Blue Valley USD #229
Claims for 11/15/26

Vendor ID	Vendor Name	
056910	FASTENAL COMPANY	323.18
071086	VWR FUNDING	295.22
004350	CAROLINA BIOLOGICAL SUPPLY CO	293.55
069089	WALDINGER CORPORATION, THE	282.50
075231	BTL LINING INC	271.72
071660	PALEN MUSIC CENTER INC	262.40
073961	PRINTED SOLID INC	258.97
075275	CAMPBELL, ANDY ANDREW	250.00
075247	DOUG BURFORD LLC	250.00
002583	SHERWIN-WILLIAMS	246.80
001808	JOHNSTONE SUPPLY	230.57
065864	KELVIN ELECTRONICS	223.00
070201	D&D SCALES	220.00
051837	MIDWEST TECHNOLOGY PRODUCTS	216.80
070386	PRINCETON REVIEW, THE	198.00
073781	HOWIES ATHLETIC TAPE	195.76
075262	BRIGHTSIDE CREATIONS LLC	195.50
073773	E EDWARDS WORK WEAR	191.95
073846	SEGURA STUDIOS LLC	190.00
072361	SONOVA USA INC	181.99
067473	SPECIAL WASTE SERVICES LLC	175.00
074818	JADE ALARM CO	150.00
062136	WURTH BAER SUPPLY COMPANY	137.50
066675	GOPHER SPORT	136.09
057420	STRASSER HARDWARE CO INC	122.40
072177	FAT BRAIN TOYS LLC	99.95
072760	CELIAMATOS LLC	93.75
058138	PRICE CHOPPER - QUEENS	90.40
065866	LAKESHORE LEARNING MATERIALS	86.98
059421	SCHOOL NURSE SUPPLY INC	85.50

Blue Valley USD #229
Claims for 11/15/26

Vendor ID	Vendor Name	
051030	ROCKLER WOODWORKING AND HARDWA	83.98
066062	STAPLES CONTRACT & COMMERCIAL	67.91
074947	EJ WELCH COMPANY	62.56
000915	BLUE VALLEY FOOD SERVICE DEPT	62.50
066429	SCHMITT MUSIC COMPANY INC, PAU	46.99
064100	THE RED FORCE FIRE AND SECURIT	45.00
072940	DEAN'S TROPHIES	40.50
074530	KANG, JIHYUN	37.50
075202	PEREZ-WAGONER, PILAR	37.50
072756	ALKURDI, MARWA	31.25
071379	LANGUAGE TESTING INTERNATIONAL	30.00
018300	HERFF JONES INC	21.82
073550	KAMETA, MARCIE	18.75
065919	MEDCO SUPPLY	17.78
068850	REJIS COMMISSION	16.80
	GRAND TOTAL	**10,478,969.76**

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
ACH	KPERS - KS	5,974,317.31
ACH	FEDERAL WH	4,251,241.23
ACH	BCBSKC - COST PLUS SETTLEMENT	1,873,269.27
ACH	KPERS	1,117,460.37
ACH	EVERGY	1,053,932.85
ACH	KS WH	866,743.48
ACH	BCBSKC - ADMIN/POOLING FEES	670,786.24
ACH	TRANSAMERICA/DIVERSIFIED INVESTMENT	424,039.08
ACH	COMMERCE - PCARDS	358,116.00
ACH	H S A - U M B	181,640.83
061931	CARTER ENERGY CORP	157,880.75
ACH	THOMAS McGEE - WRK COMP	119,424.54
ACH	DELTA DENTAL PREMIUMS	105,561.50
ACH	THOMAS McGEE - P&C	92,003.18
ACH	TriSTAR SYSTEMS - ADMIN FEE	82,157.59
ACH	STANDARD INS - LIFE/STD	76,083.92
ACH	WATERONE	71,477.55
ACH	KS STATE UNEMPL INS	44,673.86
ACH	KPERS - WAR	27,911.22
ACH	DELTA DENTAL BUY UP	26,441.64
ACH	SURENCY - VISION INS	25,916.96
ACH	BVEA DUES	25,747.70
066408	DLR GROUP INC A KANSAS CORPORA	24,593.10
075175	DIESEL DIRECT CENTRAL LLC	22,467.93
ACH	KS SALES TAX	21,018.14
073929	WOODRIVER ENERGY LLC	20,630.32
ACH	STANDARD INS - AI/HI/CI	20,005.72
074856	GUY MASTERS	20,000.00
070801	BURDISS LETTER SHOP SERVICES C	10,400.44
063040	ATMOS ENERGY	8,401.37

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
ACH	ALLSTATE - IDENTITY INS	6,703.04
ACH	KANSAS GAS	6,214.65
ACH	ARAG - LEGAL BENEFIT	5,164.50
ACH	KCPAY - KANSAS CHILD SUPPORT	4,606.78
069133	VERIZON WIRELESS	4,342.19
ACH	BVEF	4,222.00
059191	BLUE VALLEY SCHOOL DISTRICT/FA	4,158.00
P14091	SANDERS, JAMES	3,893.58
075061	INTERNAL REVENUE SERVICE	3,197.84
069691	JOHNSON COUNTY EQUIPMENT & PAR	3,073.00
074185	ACHIEVE WITH OG	3,000.00
054959	BLUE VALLEY NORTHWEST HIGH	2,767.58
058136	GRIFFIN, WILLIAM H	2,750.00
ACH	EXECUTIVE LIFE SOLUTIONS	2,676.27
ACH	CITY OF KCMO - EARNINGS TAX	2,549.90
ACH	FSPC CHILDSUPPORT - MO	2,235.00
068762	PETERMANN STSA LLC	2,121.30
026425	U S POST OFFICE	2,110.00
BVSW	BLUE VALLEY SOUTHWEST HIGH SCH	1,789.99
055540	BLUE VALLEY EDUCATIONAL FOUNDA	1,702.35
050269	UNEMPLOYMENT INSURANCE SERVICE	1,693.00
060401	RICHARD V FINK, TRUSTEE	1,685.00
P14085	ANJANKAR, TANISHQ	1,681.37
062704	BLUE VALLEY WEST	1,647.75
053879	WICHITA STATE UNIVERSITY	1,600.00
067191	KAHRS LAW OFFICES PA	1,599.50
000202	BLUE VALLEY NORTH HIGH SCHOOL	1,598.81
068532	INFORMATION NETWORK OF KANSAS	1,565.29
002730	BLUE VALLEY HIGH SCHOOL	1,547.41
008657	TROUTMAN, SHANNON EILEEN	1,529.26

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
P14080	COWAN, HALEY	1,460.51
ACH	TriSTAR SYSTEMS - MRP/DEP	1,452.45
067797	COMMERCIAL LAW GROUP PA	1,402.43
P14083	STREETS, SARAH	1,346.08
ACH	CITY OF OLATHE - UTILITY	1,207.24
068822	WASHBURN RURAL HIGH	1,135.00
075011	HEARTLAND TIMING LLC	1,000.00
074956	VARSITY SPIRIT LLC	1,000.00
074623	KM PRINTING & PROMOTIONS LLC	966.50
P12729	SMITH, JILL	912.10
067226	LEES SUMMIT SCHOOL DISTRICT	900.00
073795	JOHNSON, JACQUELINE	874.83
013910	KSHSAA	829.00
ACH	LMS PTO	790.55
021789	SNEED, TIFFANY DAWN	776.34
061554	DESOTO USD 232	770.00
ACH	BVW PTO	727.50
067700	LAWRENCE FREE STATE HIGH SCHOO	680.00
ACH	EXPERT PAY - CA GARNISHMENT	656.00
073372	GREATER KANSAS CITY CROSS COUN	600.00
066698	TIMBER CREEK ELEMENTARY - PETT	596.33
019542	IHM, AARON NIEL	565.44
020947	BROWN, COLIN JAMES	555.56
021132	RITTERMEYER, JACOB WARING	538.91
P14081	PRETTYMAN, GRAYSON	531.68
074877	VARSITY SPIRIT FASHIONS & SUPP	500.00
069794	HERITAGE HALL SCHOOL	480.00
068399	SHAWNEE MISSION EAST HIGH SCHO	470.00
075151	LAWYER, JEFFREY	460.33
072662	W H GRIFFIN TRUSTEE	460.00

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
025800	UNITED SCHOOL ADMINISTRATORS O	425.00
013457	WESSEL, ADAM JOSEPH	412.60
P14084	BRYANT, RACHEL	397.19
022317	MOORE, JOSHUA D'ANGELO	388.28
P14090	LAVOI-WIEMER, JERRY	386.69
055267	OVERLAND PARK GOLF DIVISION	379.84
ACH	IVE PTA	378.30
018400	OLATHE USD #233	375.00
075253	PLEDGE, ROBERT ANDREW	375.00
P14087	WALTER, JON	372.68
022189	HOGAN, NICOLE K	350.66
066887	ST MARKS SCHOOL OF TEXAS	350.00
ACH	SRE PTO	349.20
018921	LONERGAN, MARY COLLEEN	345.42
016683	MARTIN, ALAN PATRICK	323.23
061091	LAKEWOOD ELEMENTARY	321.37
022198	CUNDIFF, MADISON KAY	320.06
P14088	BHAKTA, MAHARSHI	315.00
P13284	KO, ANGELA	304.00
013460	THOMPSON, KIMBERLY BRIANNE	304.00
023741	DOW, CLAYCE ROLAND	303.62
015078	CORSER, KENT CHARLES	301.00
068522	PEMBROKE HILL SCHOOL	300.00
003359	GIESEKE, NANCY ANNETTE	292.98
014667	SPENCER, BRICE MORGAN	292.07
014675	LEAWOOD ELEMENTARY SCHOOL	290.87
019923	WRIGHT, JILL KATHRYN	290.48
013304	GEABHART, JASON ANDREW	282.87
067702	ST THOMAS AQUINAS HIGH SCHOOL	280.00
P14096	CHARLES, SAM	279.65

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
018320	OBOLD-GEARY, REBECCA RUTH	275.65
020523	RAHMEIER, KELLY D	272.76
068838	LAWRENCE HIGH SCHOOL	270.00
019568	VEDDER, ROSS DANIEL	267.29
023067	SALGUERO, CAROLINA	261.00
ACH	BVN BOOSTER CLUB	252.85
ACH	LES PTO	252.20
073433	WHEATFIELD SPORTS / DBA 810 VA	250.00
022041	TAYLOR, MARTHA L	248.67
ACH	BVNW PTO	242.50
023989	DIXON, ROBERT SCOTT	241.76
074960	PEARL CITY HIGH SCHOOL	240.00
012003	HAGSTROM, HEATHER MARIE	239.17
068421	OLATHE NORTHWEST HIGH SCHOOL	230.00
015833	MITCHELL, CHANIE DAWN	228.00
020186	CUEVAS, MONICA	227.85
R01917	PFEIFFER, JOHN	225.00
021384	SCHEUFLER, ASHLEY LYNN	223.44
007963	GILLAM, JASON T	221.85
001500	LYON, ROBIN L	213.10
013512	FLUIS, JARED C	208.62
022351	ROTH, BLAKE ANTHONY	207.64
014261	TURRENTINE, MARK WILLIAM	206.26
022327	GILL, MONICA	205.43
ACH	OMS PTO	203.70
018234	KRIEGSHAUSER, LAURA A	199.20
ACH	HRT PTO	198.85
ACH	OTM PTO	198.85
021862	FARRINGTON, DANA MICHELE	197.60
006874	DILLAVOU, JENNIFER	194.86

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
ACH	LKM PTO	194.00
022250	WEDEMEIER, SHANNON COLLEEN	191.29
003224	DOLLINS, SARAH RENEE	189.85
013949	ASH, BROOKE ELAINE	189.00
007919	DOMONEY, COURTNEY LESLIE	189.00
003284	SMITH, JENNIFER REBECCA	189.00
ACH	HES PTO	184.30
010012	DEFOREST, ASHLEY ROSE	180.95
019698	WALKER, AUBRIE NORINE	177.00
018620	MUSAU, ROSHONDA MARIE	176.93
068497	SHAWNEE MISSION NORTH	175.00
068498	SHAWNEE MISSION NORTHWEST	175.00
022370	NOWE, EMILY ANN	175.00
008910	DELAHUNT, COLM	171.23
067756	BONNER SPRINGS/EDWARDSVILLE SC	170.00
006091	HENZLIK, KIRSTEN LEE	169.94
068820	TURNER USD 202	168.00
018434	BEALS, WILFORD E	167.35
014620	BURTON, STUART LYLE	165.38
P14097	HOLTHAUS, JESSICA	163.55
022219	SHORTES, NOLAN RYAN	162.64
063013	CULLIGAN OF GREATER KANSAS CIT	162.50
013477	SKEENS, WILLIAM ALLEN	161.12
021267	ERPELDING, JUDY ELLEN	160.21
019387	GILLIAN, HILARIE GRACE	158.99
016476	GILLESPIE, MELISSA LYNNE	158.76
002403	MEYERS, MICHAEL J	155.00
075125	NET WORLD SPORTS OH LLC	153.23
004143	WRIGHT, LISA ANN	152.99
014154	ASHER, TARA PAIGE	151.24

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
017474	LUNSFORD, ALLISON LORRAINE	150.36
ACH	BVH PTO	150.35
023954	LAWSON, LESLIE RENEE	150.33
068996	FORT SCOTT UNIFIED SCHOOL DIST	150.00
068590	LOUISBURG HIGH SCHOOL	150.00
005566	JONES, JENNIFER L	148.96
021439	LIND, LISA J	148.28
003424	FREUND, RODNEY H	146.45
021646	KLAUS, SHANNON ELIZABETH	146.07
013641	GRAY, KRISTI LYNN	145.92
022316	HENRY, MICHELLE DAWN	145.54
017793	LARSON, DIMITRI LAWRENCE	140.61
011107	BEVIL, BETH ANN	139.46
023849	HADFIELD, HEATHER ANN	139.00
018419	GRAHAM, THERESA	138.32
009492	MAY, SUSAN MARIE	138.32
022314	DOTSON, WILLIAM LUKE	135.49
002426	LOVEALL, MARLA ANN	134.82
023054	BOETTCHER, JAMIE RAE	133.90
071179	LINDE GAS & EQUIPMENT INC	133.74
011305	DREYER, MIKAYLA WEBER	132.85
075202	PEREZ-WAGONEL, PILAR M	131.25
ACH	VPE PTO	130.95
023850	MATTSON, DOUGLAS DUANE	130.42
003184	PETERS, NICOLE LEIGH	126.62
002331	SUMNER, MONICA RAE	126.16
010068	LUZENSKE, JENNIFER A	124.64
019195	GRAU, AMBER LYNN	124.49
010935	MARTIN, THOMAS J	124.49
P13478	DEGNAN, ANGELA	123.88

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
068487	BVM PTO	121.25
ACH	OHE PTO	121.25
072630	KANSAS MUSIC EDUCATORS ASSOCIA	120.00
067159	SUNFLOWER HILLS GOLF COURSE	120.00
019654	MONTGOMERY, MORGAN LYNN	118.64
012073	ELY, MELISSA ANN	118.41
010266	JAMES, DONNA LYNN	117.80
004699	DREIMAN, KATI LYNN	117.04
013181	GRAHAM, JANET LYNN	117.04
ACH	HMS PTO	111.55
005069	VEST, ANGELA K	111.00
018868	CHAVEZ, EMMA CAITLYN	108.53
ACH	PSM PTO	106.70
19689	MCLAUGHLIN, TANNER D	105.34
P14089	DRISKELL, JENNA	105.00
P14082	MONGE, CHRISTINA	102.17
60152	SHAWNEE HEIGHTS USD NO 450	100.00
8464	HARMS, JENNIFER LYNN	98.12
5402	MURA, CHRISTINE LEIGH	98.04
23174	PAUL, EDWARD LEE	97.28
ACH	LKE PTO	97.00
22697	BILLINGER, BRANDON JAMES	96.44
22799	ASHCRAFT, DEBRA MORINE	96.22
P08732	STEWART, CHAD	96.14
697	HILL, SUE A	93.48
17500	SVILARICH, STEPHANIE LINN	91.66
493	O'CONNOR, JUDITH ANN	91.02
22051	FRACKOWIAK, LOGAN KENNEDY	90.82
20800	BANKS, THORNE BISBEE	88.92
10169	CARNEY, REBEKAH LEEANN	88.16

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
ACH	OTE PTO	87.30
23022	STAINES, RYAN MICHAEL	86.22
9382	CRANE, ALISON DALE	85.88
9695	CHOPP, ELIZABETH ROSEN	84.51
22757	KURE, NICHOLAS ANTHONY	83.75
19058	MURO, DIANE CYNTHIA	81.55
18585	VANSAUN, AMEE ANN	80.11
70312	HOSA - FUTURE HEALTH PROFESSIO	80.00
16717	KOCHANOWSKI, TRICIA MARIE	79.80
4213	ZINK, COLLEEN MICHELLE	77.82
9295	ARBUCCI, MICHAEL	77.52
7969	FORD, JENNIFER LYNN	77.22
24027	BARNETT, PEACEFUL JOANNA	76.45
14377	FINK, CHRISTINA RACHELE	75.54
5355	RABBITT, JOCELYN RENEE	72.96
1802	SCAVUZZO, AMY	70.98
16543	WATERS, EMILY AUTUMN	68.02
15730	O'DONNELL, MOLLIE ANNE	67.34
11286	BOLTON, CRISTY YVONNE	67.22
ACH	BVRC - AdVALOREM	65.71
16460	MERINO, SONJA LYNN	65.28
22184	RELIFORD, DARRYL W	65.13
63867	KSDE	65.00
17801	GILLILAND, WENDY LYNN	64.30
23877	MAHER, EMILY JOY	61.33
13348	CLARK, MELISSA RENEE	59.85
2044	NORRIS, JUSTIN M	59.43
21004	PARKER, HALEY NICOLE	58.82
17315	SATRIANO, JAMES ALAN	58.30
5097	RITTER, CANDACE J	58.22

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
21494	TEMPLE, MARISSA NOEL	57.15
17676	DERRINGER, DEBORAH ANN	56.85
3358	STRAIN, BENJAMIN JAMES	55.94
12171	BEICHLEY, KACI REBECCA	55.86
16447	SLICKMAN, KASSIDY ALAINE	55.78
16433	WILES, ALLISON RAE	55.33
1156	PETERMAN, ANDREA S	54.64
9728	BUXTON, SHERI A	53.88
15386	LOOMIS, STEVEN TODD	52.29
20748	TRIBALDO HENAO, KARENT	51.53
19420	VALENZUELA, MARIA M	50.68
068611	BASEHOR LINWOOD USD 458	50.00
072813	TONGANOXIE HIGH SCHOOL	50.00
067278	WICHITA COLLEGIATE SCHOOL INC	50.00
022798	MANGINE, CHARLES DUANE	49.78
020236	DE LEIRIS, SARAH CATHERINE	48.98
001666	HODGES, ROBIN KATHLEEN	48.94
064421	BVNW ONLINE FEES	48.50
015188	BLAKELY, JOANN	48.41
015909	KNIGHT, DONNA M	47.43
017719	KAUSAR, BILQEES	47.42
021434	HELLWIG, MATTIE B	47.19
014897	HAWKS, BRANDON T	43.78
019681	BENSCHEIDT, LAURA LOUISE	43.32
012790	HAMERA, AMY REBECCA	43.32
023567	HINEMEYER, MEGHAN ELIZABETH	42.94
006761	JIROVEC, DONNA MARIE	42.67
023867	HOSKINS, SYDNEY MAE	42.48
010765	GAY, SUZANNE LORENE	41.34
008128	RAMSTAD, DEREK JOHN	40.74

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
015761	NOLTEMEYER, SARA C	40.13
018923	GORMLEY, ALEXIS NICOLE	38.76
021871	HILL, JENIFER MARIA	38.00
023830	MASON, ALEXANDRA JESSICA	37.70
023878	SUTTON, SUZANNE MARIE	37.39
022912	HOOVER, MALACHI LEE	37.24
022690	CRAWFORD, ROSALINDA RUIZ	36.86
015067	MARQUESS, STEPHANIE NICOLE	36.33
010760	WENG, XIAN	36.33
016929	WESTCOTT, JOHNATHON THOMAS	35.88
018850	PARRA, ELENIS	35.87
021932	WHITE, NANCY R	35.87
023478	BOWEN, STEPHANIE ERIN	34.12
011992	SIMPSON, LORIE SUZZANNE	33.97
ACH	WSM PTO	33.95
004094	MUNSON, REBECCA STITH	33.71
003285	SULLIVAN, ATHENA VENEICE	32.83
016473	BERGEE, JILL A	32.68
022111	VICK, JAMES DEAN	32.53
015444	SNODGRASS, REBECCA JO	31.62
021412	LYCHE, ABIGAIL G	31.31
016425	RASMUSSEN, MICHAEL E	30.40
013225	BAILEY, CHARLES A	30.10
013281	COHEN, ERIC ALLEN	30.10
014826	HILDEN, EDWARD LEE	29.79
ACH	HLC PTA	29.10
016213	HOLKER, HOLLY ANNE	28.88
019375	CHAFIN, SONJA MARIE	28.80
023075	STEINBERG, MELISSA BARBI	26.53
023862	CARLSON, DAVID L	26.45

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
010685	VOOR VART, LEANN RENAE	26.22
009668	GIBSON, MELISSA	25.84
010187	HOWARD, GARY LEON	25.84
010707	WEBB, NATALIE A	25.54
021802	DIERKS, CYNTHIA LYNN	24.93
015460	JACKSON, AQUEELAH	24.93
009349	SIMER, KATHERINE FRANCES	24.93
ACH	ABM PTO	24.25
019871	SCHAMBACH, AUDREY MARIE	23.86
023864	BRANDT, SUSAN REBECCA	23.29
017347	CAIN, SHERI DAWN	23.10
021914	SALAZAR, GENESIS E	23.03
023189	GARCIA-FLORES, KIMBERLY	22.57
023766	BENNETT, MALLORY JANE	22.34
023723	CHURCHILL, HANNA LEANNE	21.66
009218	JOHNSTON, JODIE	21.36
015150	GUO, SU	21.05
015353	MCDAVID, KATHLEEN HELEN	20.97
050435	OVERLAND TRAIL MIDDLE SCHOOL	19.97
013642	HENRY, MELODY JOY	19.47
019621	WITTEBORG, KRISTIN MARIE	18.54
022202	PARKER, LANDON MADALIN	18.16
015297	FREEMAN, LORI LYNN	17.33
002653	ROUSE, AMY K	17.18
003306	TAYLOR, JENNIFER ELLEN	16.72
014482	DE LA CRUZ, SILVINA	16.68
013461	FREEMAN, CHRISTINE MARIE	15.69
021492	WHIGHAM, SHELLY MARIE	15.43
022458	GAGNON, JODI LYNNE	15.12
023709	HARTE, CHRISTINA MARIE	14.97

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
000559	RIFFER, JILL C	14.90
021790	MEI, ZENG	14.59
ABM	AUBRY BEND MIDDLE SCHOOL	14.56
054188	HARMONY MIDDLE SCHOOL	13.45
021399	STEGMAN, MACKENZIE E	13.00
074272	WEBSTER, SVETLANA	12.50
018407	AHLRICHS, STACY A	12.45
020059	HELGESON, MELINDA C	12.39
008030	JONES, GENA L	12.08
014872	RONDON, MARY FRANCES	11.55
023747	BLACK, RACHEL	11.02
017252	HUTCHISON, STACEY D	10.79
024080	VETTER, PAIGE ELIZABETH	10.64
023162	BRADY, ALEXIS	10.34
023090	HOOVER, REBA LOUISE	10.26
019754	RODDY, SARAH ANNE	10.04
022017	GOVANI, POOJA KUNAL	9.80
022922	HURST, CECILY FAITH	9.80
021971	TSE, CHELSIE Y	9.80
015690	LEE, ALLYSON NICOLE	9.50
013936	BANDY, CHRISTINA LYNN	8.89
003980	CHYKA, MICHEAL BRUCE	8.20
020156	WILLIAMSON, CARLA KAY	7.90
007271	RICHARDSON, AMBER MARIE	7.75
018280	GIBSON, ANN MARIE	6.61
R01922	PIGGIE, JEFFERY	6.50
023041	MEYER, JASON E	6.08
006005	BOLTON, JULIA M	5.47
018633	ARUTYUNYAN, SVETLANA	5.16
019701	MITCHELL, ROSALIND ELAINE	4.79

Blue Valley USD #229
Disbursements for October 2026

Vendor ID	Vendor Name	
022002	PARRISH, KARLA PATRICIA	4.64
021923	HALL, KAYLA LYNN	4.26
018273	XU, XIAOJUN	3.12
019817	HAMMETT, HALEY MARIE	2.89
009582	VALVERDE, BOBBI JO	2.74
010750	DEXTER, MIRAVILLAFLOR VILLACOR	2.13
	GRAND TOTAL	**17,919,424.05**

BLUE VALLEY SCHOOLS

FINANCE AND OPERATIONS BOARD ADVISORY COMMITTEE

MINUTES

November 5, 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, reviewed the District's 2-year budget reduction plan.

TOPIC 2

The community connection presentation by Kaci Brutto, Chief Communications Officer, was postponed to a future meeting due to limited time.

TOPIC 3

Jake Slobodnik, Chief Operations Officer, presented the purchasing memo.

COMMITTEE MEETING SUMMARY & TALKING POINTS

Committee members discussed the budget decision making process and impact to Blue Valley, and provided feedback for the Board of Education.

NEXT MEETING

The next meeting will be held on December 10, 2026. The meeting adjourned at 8:25 AM.

BLUE VALLEY SCHOOLS

BOARD OF EDUCATION
ACADEMICS & ACTIVITIES ADIVISORY COMMITTEE
MINUTES

October 15, 2026 • 7:30-9:00 a.m.
Blue Valley District Office

FACILITATOR(S): Kelly June & Matt Ortman

COMMITTEE MEMBERSHIP: Lauren Dreher, Brittany Verrette, Brooke Davids, Philon Barr-Manning, Sean Burrell, Adrienne Newlin, Amy Hill, Scott Wright, Stefanie Anderson, Setareh Applebaum, Chaithanya Etikala, Matt Wachel, Dr. Sonya Evans, Patrick Hurley, Jodie Dietz, Devin Splittorff, Aryah Vyas, Lucia Noll, Brock Johnson, Owen Filing, Anna Scheibel, Nova Rule, Kyler Rose, Livia Viall, Houston Duckworth, Hannah Lacroix

Strategic Plan Connection(s):
Advancing Academic Excellence & Exceptional Student Experiences

DISTRICT BUDGET UPDATE

An update was provided on recent and upcoming budget reductions. Kelly June reviewed previously implemented reductions totaling $6.5 million. Board of Education members also discussed the ongoing funding shortfall resulting from chronic underfunding of special education. The committee was informed that a broader community communication would be shared Friday afternoon outlining measures the district will take to address its budget challenges.

MIDDLE SCHOOL CAPS PROJECT

Chris Legleiter and Shelly Nielsen briefed the committee on the district's efforts to further develop durable skills among middle school students. They clarified that the

initiative does not involve establishing a separate middle school facility; rather, it would expand elements of the CAPS experience to all middle schools. During the current school year, Aubry Bend Middle School and Wolf Springs Middle School are partnering with district leaders to develop the approach, with plans to expand the initiative to all 10 middle schools in the following school year. Discussion focused primarily on committee members' input regarding the identification of key durable skills, the courses that provide the strongest opportunities to develop those skills, and ideas for future implementation.

REVIEW OF 5-YEAR STRATEGIC PLAN FOR ATHLETICS AND ACTIVITIES

Matt Ortman presented highlights of recent accomplishments by district athletic teams and performing arts events. He provided an update on the implementation of the five-year strategic plan for athletics and activities, noting that one component involves identifying sustainable sources of additional funding. Committee members were invited to share ideas and suggestions regarding potential funding opportunities.

COMMITTEE MEETING SUMMARY & TALKING POINTS

The committee met on Thursday, October 15th and received updates on district budget reductions, including $6.5 million in reductions already implemented and ongoing special education funding challenges. Members also discussed plans to expand the CAPS experience to all 10 middle schools, with two schools helping develop the approach this year. Finally, Matt Ortman shared athletic and performing arts accomplishments and gathered ideas for additional funding as part of the five-year strategic plan for athletics and activities. The next meeting is November 19th.

NEXT MEETING

The next meeting will be held on November 19, 2026. The meeting adjourned at 9:00.

Community and Communications

MINUTES

October 26, 2026

4:00 PM

BOE Room

Welcome and committee purpose

Welcome and review of the purpose of the Community and Communications Board Advisory Committee.

Blue Valley Strategic Plan

Reviewed agenda items and thier connection to the Blue Valley Strategic Plan.

Budget and Board of Education Update

Committee members received an update on the district's budget, including previously implemented reductions and additional adjustments planned for 2027-28. Discussion focused on declining enrollment, factors impacting enrollment, efforts to preserve schools and student opportunities, and the district's approach to retaining staff. Members also discussed the timeline for future budget decisions and the importance of helping students and families understand the reasons behind budget adjustments.

Screen time and Artificial Intelligence

Chief Academic Officer Kelly June shared an overview of the district's work related to screen time guidelines and the integration of artificial intelligence (AI) into teaching and learning. Discussion focused on balancing technology with traditional learning experiences, responsible AI use, academic integrity, student data privacy and the importance of developing critical thinking skills. Members emphasized teaching students to use AI as a tool to support learning rather than replace independent thinking.

Community engagement and Communication

Committee members reviewed the district's communication channels and results from a recent community survey about how residents receive and prefer to receive information. Members provided feedback on communication effectiveness, opportunities to streamline messages and concerns about information overload. Discussion also included reaching students through social media and improving connections with residents who do not currently have children attending Blue Valley Schools.

Electric bikes, scooters and motos

Committee members continued their discussion about electric-assisted and motorized bikes and scooters. Feedback emphasized the importance of communicating any changes to families as soon as possible, preferably before the holiday season, to help inform purchasing decisions.

NEXT MEETING

The next meeting will be held on December 7, 2026.

Motorized and Electric-Assisted Bikes, Scooters & Motos
BOARD OF EDUCATION UPDATE

November 9, 2026

Plan for Ensuring Safety

2024-25 | Emerging Concerns

- Increased use across school campuses
- Unsafe riding and property damage
- Challenges enforcing “power off and walk”

2025-26 | Education and Intervention

- Newsletters, videos and family communication
- Student permit agreements and device numbers
- Partnership with families and law enforcement

2026-27 | Additional Safety Measures

- Continued evaluation of safety concerns
- Increased concern to support safe campuses
- Aligned with our strategic priority of fostering supportive and healthy school communities

What Research Tells Us

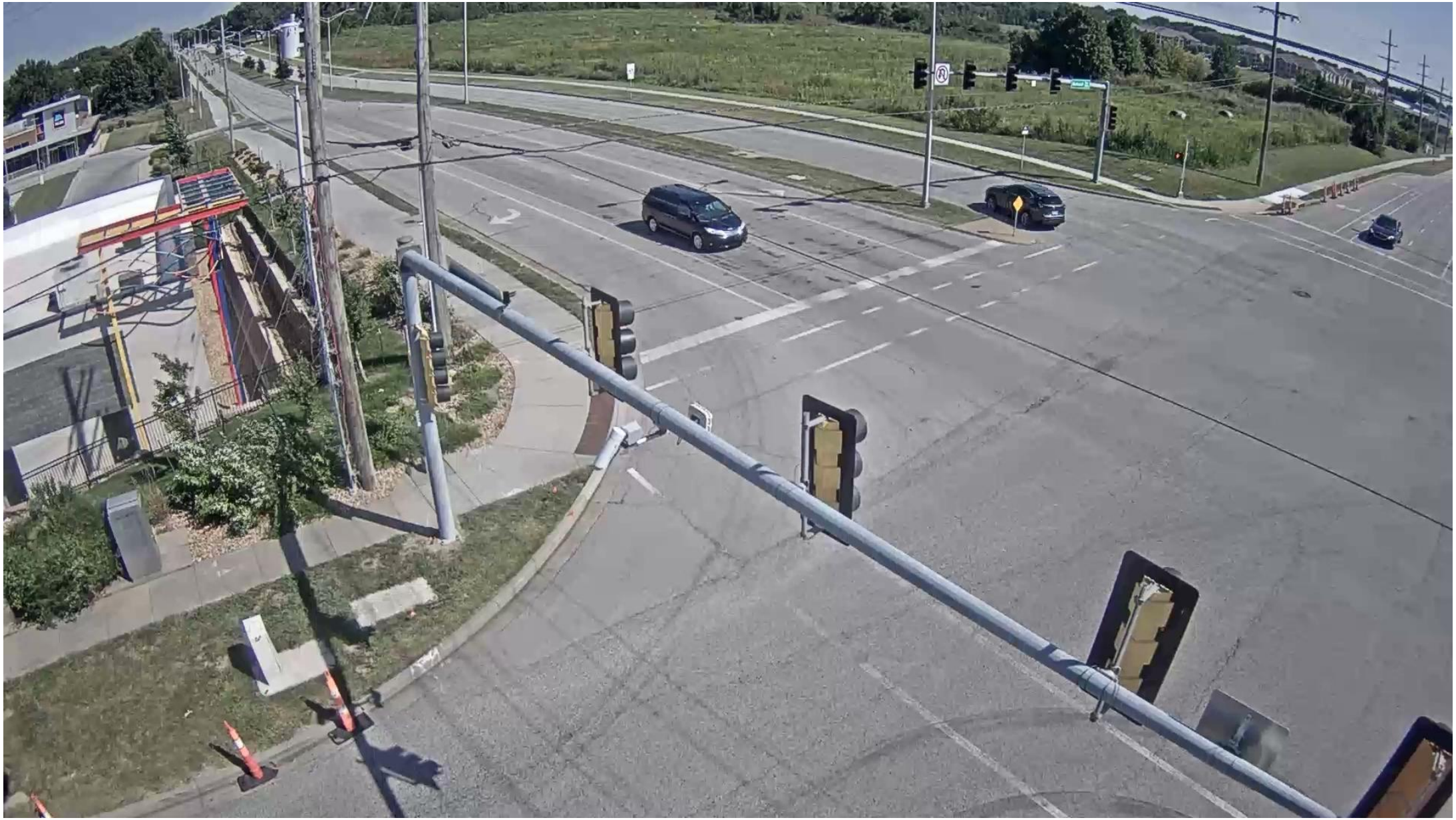
- Children and teens face a sharply increased risk of severe trauma, fractures and head injuries when riding electric bikes.
  - ***American Academy of Pediatrics***

- A 2025 study of more than 34,000 people found that users of electric devices (e-bikes/scooters) were significantly more likely to be admitted to the hospital and the intensive care unit and to have a traumatic brain injury compared with people who sustained traditional cycling injuries.
  - ***American Journal of Preventive Medicine***

- The rate of increase in injuries from e-bikes and e-scooters is staggering; it vastly outpaces anything the traditional bikes or scooters ever did.
  - ***Dr. Johnathon Ehsani - Dr. Ehsani is an internationally recognized road safety researcher and Associate Professor at Johns Hopkins Bloomberg School of Public Health. He has over 80 peer-reviewed publications on road safety and injury prevention and has delivered over 100 scientific lectures and invited addresses on the topic.***

- Data from Truveta reveals that emergency department visits for child and adolescent e-bike and e-scooter injuries surged **7.5-fold (a 671% increase)** between January 2023 and mid-2026.
  - ***Truveta, Inc. is an American health data and analytics company headquartered in Bellevue, Washington and owned and governed by 30 U.S. health systems.***





Safety Concerns On Blue Valley Property



Student and pedestrian safety

- Collisions with vehicles resulting in injuries
- Weaving in and out of school traffic
- Speeding on sidewalks

Unsafe riding behavior

- Riding on elementary playgrounds
- Harassing other students
- “Popping wheelies” near crossings
- Fleeing from police

Property and rule violations

- Vandalism of playground surfaces
- Not abiding by the established expectations

Why Additional Safety Measures Are Needed

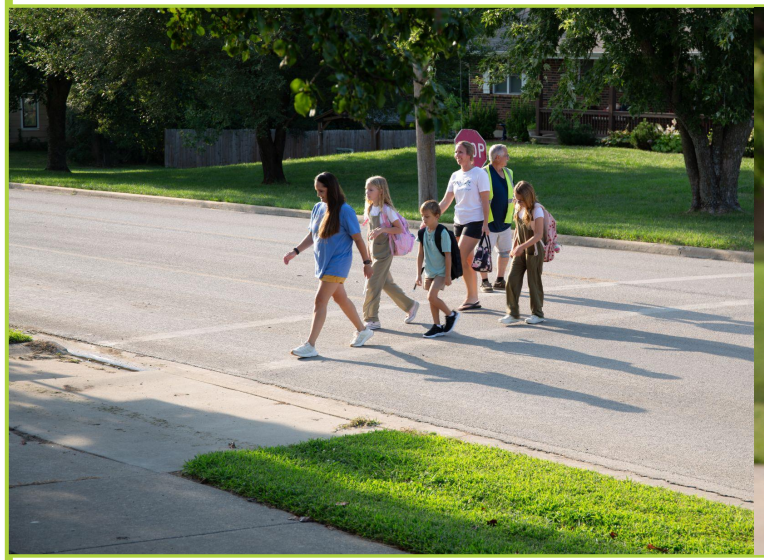
- **Severe injury trauma patterns:** Emergency rooms report that youth e-bike injuries mirror motorcycle and car accidents rather than typical bicycle falls, resulting in high rates of traumatic brain injuries, internal bleeding and complex fractures.
- **Physical limitations:** Younger children often lack the physical strength, height and reaction times required to manage emergency braking, sudden swerves or heavy vehicle weight.
- **Lack of driving experience:** Adolescents under 16 rarely understand complex right-of-way rules, vehicular blind spots or how to ride defensively in busy intersections.
- **Access to instant and consistent speed:** Traveling up to 20–28 mph gives an adolescent brain less time to process obstacles and apply brakes.
- **School arrival and dismissal:** These are the two times of day when vehicular traffic and e-bike/scooter traffic are together at their highest numbers, increasing the risk of accidents.
- **Safety is paramount in Blue Valley:** By eliminating the option for middle and elementary students to bring e-bikes/scooters onto Blue Valley property, the district is taking a firm stand that it will not participate in this dangerous activity.

New Safety Expectation

EFFECTIVE JANUARY 1, 2027

Elementary and middle school students **may not possess or operate** motorized or electric-assisted bikes, scooters or motos on Blue Valley School District property.

Supporting Safe, Active Transportation







Supporting Families Through Transition

- **Advance notice for families**
  - District email

- **Transportation options**
  - Walking, traditional bicycles and non-motorized scooters remain encouraged
  - Bus transportation information is available

- **Ongoing reminders**
  - Newsletter articles and text messages

Questions?

November 2026 Celebrations Update

DISTRICT

Blue Valley Elementary & Middle Schools

U.S. News and World Report's Best

Elementary & Middle Schools





CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

STUDENT

Matthew Chen

Blue Valley North

U.S. Presidential Scholar



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

STAFF

Landon Parker

Blue Valley Schools

KanSPRA Award



ACTIVITIES & ATHLETICS

Blue Valley West

Volleyball State

Championship



KSHSAA Covered/Rick Peterson Jr.

ACTIVITIES & ATHLETICS

Blue Valley Southwest

Boys Cross Country

State Championship



Sports in Kansas

ACTIVITIES & ATHLETICS

Chandana Vijaykumar &

Siena Timperley

Blue Valley West

Girls Tennis State

Championship



KSHSAA Covered/Andy Brown

ACTIVITIES & ATHLETICS

Jacob D'Souza

Blue Valley Northwest

Boys Cross Country

State Championship



KSHSAA Covered/Andy Brown

CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

ACTIVITIES & ATHLETICS

Andrew Claar

Blue Valley Southwest

Boys Cross Country

State Championship



KSHSAA Covered/Andy Brown

November 2026 Celebrations Update

High School & Middle School
COURSE PROPOSALS
2027-28

November 9, 2026
Kelly June
Chief Academic Officer

HIGH SCHOOL COURSE PROPOSALS

Career and Technical Education

Business Communications

PROPOSED CHANGE

- Addition of course
- Satisfies KSDE and Blue Valley's Communication Graduation Requirement

RATIONALE

- This course provides students with the opportunity to develop and strengthen their communication skills within a content area that is of significant interest to many Blue Valley students.

Career and Technical Education

Culinary Arts A & B

PROPOSED CHANGE

- **NAME CHANGE ONLY**
- Remove numerical progression of courses (Culinary Arts I and II) to alphabetical

RATIONALE

- Kansas State Department of Education pathway compliance to align with competencies taught in Blue Valley courses.

Career and Technical Education

AP Cybersecurity

PROPOSED CHANGE

- Addition of course

RATIONALE

- AP Cybersecurity expands advanced academic opportunities for students by offering college-level coursework in a high-demand field while broadening AP offerings within CTE. The course enhances the relevance and rigor of this CTE strand by more closely aligning curriculum and learning outcomes with evolving industry expectations and labor market needs.

Visual Arts

Digital Photography & Imaging

PROPOSED CHANGE

- Discontinue offering Photography I/II (film-based photography.)
- Change Digital Imaging I/II to Digital Photography (repeatable.)

RATIONALE

- Film photography is increasingly a niche artistic endeavor.
- Students can learn the foundations of capturing images in Digital Photography.
- Increases in demand for skills/careers in digital photography.
- Other chronic challenges: high cost of supplies, small course caps, equipment purchase/maintenance difficulties, etc.

Visual Arts

Various Visual Art Courses

PROPOSED CHANGE

- Remove the sequential component of the course title and make repeatable.
  Example: Drawing I & Drawing II become Drawing (repeatable)
- This change makes the courses more flexible for students within their schedules and creates more staffing efficiencies.

COURSES

- Drawing
- Painting
- Graphic Design
- Digital Photography
- Ceramics
- Sculpture
- Jewelry/Metalsmithing

MIDDLE SCHOOL COURSE PROPOSALS

Mathematics 8

PROPOSED CHANGE

- Integrated Mathematics 8 would become Mathematics 8.
- No change to the course curriculum/objectives.

RATIONALE

- This is the final step in a three-year, phased-in change to middle school mathematics courses.
- Sixth and seventh grade courses have been renamed Mathematics 6 and Mathematics 7 in the previous two years.

Career and Technical Education

Introduction to Family and Consumer Sciences 6

PROPOSED CHANGE

- New FACS course for 6th graders
- Replaces Exploring Foods 6 and My Style 6

RATIONALE

- Introductory course for 6th grade students designed to provide early exposure to concepts and skills explored in subsequent pathway courses.

DRAFT COURSE DESCRIPTION

In Introduction to FACS, 6th grade students will be introduced to functional style and design, sewing skills, kitchen safety, and nutrition. Students will learn life skills such as: using a budget for simple recipes, utilizing kitchen tools and equipment safely, operating sewing equipment to create functional projects. This course builds confidence, creativity, problem-solving, and responsibility while helping students develop skills they can use for a lifetime.

Career and Technical Education

Sewing and Design Studio 7/8

PROPOSED CHANGE

- New course for 7th and 8th graders

RATIONALE

- Advanced-level course that extends foundational concepts, emphasizing deeper understanding and practical application of knowledge and skills.

DRAFT COURSE DESCRIPTION

Do you enjoy being creative and making things with your own hands? In Sewing and Design Studio, students will learn the basics of sewing, fabric selection, pattern use, and design while creating FUNctional, hands-on projects. Students will develop practical skills by learning how to safely use sewing equipment, follow project instructions, and express their creativity through personalized designs. This class offers something for everyone. No previous sewing experience is required.

Career and Technical Education

Engineering Explorations 6

PROPOSED CHANGE

- New course for 6th graders
- Replaces Pre-Engineering 6

RATIONALE

- Introductory course for 6th grade students designed to provide early exposure to concepts and skills explored in subsequent pathway courses.

DRAFT COURSE DESCRIPTION

A hands-on introduction to sixth graders on how engineers identify needs, communicate ideas, measure accurately, build and test prototypes, collect and evaluate data, and improve designs. Students explore technology's effects on people and the environment, practice safe tool and material use, create and interpret drawings, collect performance data, and solve problems.

Career and Technical Education

Applied Engineering 7/8

PROPOSED CHANGE

- New course for 7th and 8th graders
- Replaces Pre-Engineering Robotics 7

RATIONALE

- Advanced-level course that extends foundational concepts, emphasizing deeper understanding and practical application of knowledge and skills.

DRAFT COURSE DESCRIPTION

Students will investigate how forces, materials, mechanisms, energy, and manufacturing processes affect the performance of real products. They will also design and test structures and moving systems, analyze measurements and test data, compare materials and production methods, and use fabrication tools or digital manufacturing when available. Students will design a solution, make or assemble key parts, test it against measurable criteria, and explain what the evidence shows.

Career and Technical Education

Technology Explorations 6

PROPOSED CHANGE

- New course for 6th graders
- Using course name currently in use, but adding more course content

RATIONALE

- Introductory course for 6th grade students designed to provide early exposure to concepts and skills explored in subsequent pathway courses.

DRAFT COURSE DESCRIPTION

Introduces sixth graders to the skills and thinking needed to use technology responsibly and creatively. Students build a foundation in digital literacy and explore what it means to be a digital citizen. Students also apply basic principles of design to produce original audio/visual projects. Using computational thinking, students will use code to solve problems. These hands-on experiences prepare students for further exploration in the field of technology throughout middle and high school.

District Budget Efficiency Efforts

Enrollment Minimums

- All courses are subject to **minimum "make numbers"** as part of our budget efficiency efforts.
- For middle and high school courses, this number is **typically 18**.
- **Variances are allowed** for specific courses (e.g. intervention, space limitations, etc.)

Gilmore & Bell, P.C.
November 2, 2026 Draft

ELECTION DOCUMENTS

UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, KANSAS (BLUE VALLEY)

MARCH 2, 2027 ELECTION

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1. Excerpt of Minutes
2. Resolution
    a. Exhibit A – Notice of Bond Election
3. Ballot Certificate
4. Certification of Canvass of Votes
5. Affidavits of Website Publication

EXCERPT OF MINUTES OF A MEETING
OF THE BOARD OF EDUCATION OF
UNIFIED SCHOOL DISTRICT NO. 229,
JOHNSON COUNTY, KANSAS (BLUE VALLEY)
HELD ON NOVEMBER 9, 2026

The Board of Education (the "Board") met in regular session at 5:30 P.M. The President presided and the following members of the Board were present:

_____.

The following members of the Board were absent: _____.

The President declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

(Other Proceedings)

Thereupon, and among other business, a Resolution was presented entitled:

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A BOND ELECTION IN UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, KANSAS (BLUE VALLEY) FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE DISTRICT THE QUESTION OF ISSUING GENERAL OBLIGATION BONDS OF THE DISTRICT; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID BOND ELECTION.

Member _____ moved that the Resolution be adopted. The motion was seconded by Member _____. The Resolution was read and considered, and upon being put to a vote, the motion for the adoption of the Resolution was carried by the vote of the Board as follows:

Aye: _____.

Nay: _____.

Thereupon, a majority of the members of the Board having voted in favor of the Resolution, it was declared duly adopted and the Resolution was directed to be signed by the President and attested by the Clerk. The Clerk was further directed to take all action necessary to proceed with calling said bond election in the manner prescribed by law.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Board of Education of Unified School District No. 229, Johnson County, Kansas (Blue Valley) held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

_____
Clerk

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A BOND ELECTION IN UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, KANSAS (BLUE VALLEY) FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE DISTRICT THE QUESTION OF ISSUING GENERAL OBLIGATION BONDS OF THE DISTRICT; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID BOND ELECTION.

WHEREAS, K.S.A. 72-5457 authorizes the board of education of any unified school district to determine it necessary to purchase or improve a site or sites, or to acquire, construct, equip, furnish, repair, remodel or make additions to any building or buildings used for school district purposes and to issue general obligation bonds of the district to pay the costs thereof provided that the question of issuing such general obligation bonds is submitted to the electors of the district and a majority of the electors voting on such proposition authorizes the issuance of the general obligation bonds; and

WHEREAS, the Board of Education (the "Board") of Unified School District No. 229, Johnson County, Kansas (Blue Valley) (the "District"), deems it advisable to authorize and provide for the calling of a bond election in the District for the purpose of submitting to the qualified electors of the District the question of issuing general obligation bonds of the District to pay the costs of certain school building improvements; and

WHEREAS, it is deemed advisable to hold such election in accordance with the mail ballot election law (K.S.A. 25-431 *et seq*.); and

WHEREAS, in order to authorize such general obligation bonds, it is deemed advisable to call a bond election in the District to be held on March 2, 2027.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, KANSAS (BLUE VALLEY):

Section 1. It is hereby deemed necessary and advisable to purchase and improve sites and acquire, construct, equip, furnish, repair, remodel and make additions to buildings used for school district purposes, including acquisition of safety and security improvements and new and upgraded technological infrastructure, and all necessary improvements related thereto in the District (the "Project") and to pay related fees and expenses, at an estimated cost of $198,500,000.

Section 2. In order to pay the costs of the Project, it is necessary to issue general obligation bonds (the "Bonds") of the District in an amount not to exceed $198,500,000. The Bonds shall be issued if a majority of the qualified electors of the District voting on the proposition shall vote in favor thereof at a bond election to be held in the District for that purpose. The District expects to make expenditures on and after the date of this Resolution in connection with the Project and intends to reimburse itself with the proceeds of the Bonds.

Section 3. It is hereby authorized, ordered and directed that a bond election shall be and is hereby called to be held in the District on March 2, 2027 (the "Election"), at which time there shall be submitted to the qualified electors of the District the following proposition:

Shall the following be adopted?

Shall Unified School District No. 229, Johnson County, Kansas (Blue Valley), issue general obligation bonds in an amount not to exceed $198,500,000, to purchase and improve sites and acquire, construct, equip, furnish, repair, remodel and make additions to buildings used

for school district purposes, including acquisition of safety and security improvements and new and upgraded technological infrastructure, and all necessary improvements related thereto in the District, and to pay related fees and expenses; all pursuant to the provisions of K.S.A. 10-101 *et seq*.; K.S.A. 25-431 *et seq*.; K.S.A. 25-2018(f); and K.S.A. 72-5457?

Section 4. The vote at the Election shall be by mail ballot, and the proposition stated above shall be printed on the ballot, together with voting instructions as provided by law. The Bonds authorized by the Election may be issued to reimburse expenditures made on or after the date which is sixty (60) days before the date of this Resolution, pursuant to Treasury Regulation §1.150-2.

Section 5. The Johnson County Election Commissioner shall give notice of the Election as provided by law by publishing a Notice of Bond Election in substantially the form attached hereto as ***Exhibit A*** with such changes as approved by the Superintendent (a) once each week for two (2) consecutive weeks in a newspaper of general circulation in the District, with the first publication to be not less than twenty-one (21) days prior to the date of the Election, and (b) on the website of the county election office of any county where the Election is to be conducted not less than twenty-one (21) days prior to the date of the Election, and the Notice of Bond Election shall remain on the website until the day after the Election.

Section 6. The Board hereby elects to omit the mandatory contract provisions prescribed by the Kansas Department of Administration in form DA-146a, as amended, from any contract relating to services rendered in connection with the authorization and issuance of the Bonds, from any contract for the sale of any of the Bonds, and from any contracts for or related to the investment of the proceeds of the Bonds, provided, however that this election does not authorize the omission from any such contract the provisions of K.S.A. 72-1146 or 72-1147, as amended.

Section 7. This Resolution shall take effect and be in full force from and after its adoption by the Board.

ADOPTED AND APPROVED by the Board of Education of Unified School District No. 229, Johnson County, Kansas (Blue Valley), on November 9, 2026.

(Seal)

_____
President

ATTEST:

_____
Clerk

EXHIBIT A

(Published in the ***Johnson County Post*** on _____ _, 2027 and _____ _, 2027 and on the website of the county election office of any county where the Election is to be conducted not less than 21 days prior to the Election and remaining on the website until the day after the Election)

NOTICE OF BOND ELECTION
UNIFIED SCHOOL DISTRICT NO. 229,
JOHNSON COUNTY, KANSAS (BLUE VALLEY)

Notice is hereby given to the qualified electors of Unified School District No. 229, Johnson County, Kansas (Blue Valley) (the "District"), that a bond election has been called and will be held on March 2, 2027, for the purpose of submitting to the qualified electors of the District the following proposition:

Shall the following be adopted?

> Shall Unified School District No. 229, Johnson County, Kansas (Blue Valley), issue general obligation bonds in an amount not to exceed $198,500,000, to purchase and improve sites and acquire, construct, equip, furnish, repair, remodel and make additions to buildings used for school district purposes, including acquisition of safety and security improvements and new and upgraded technological infrastructure, and all necessary improvements related thereto in the District, and to pay related fees and expenses; all pursuant to the provisions of K.S.A. 10-101 *et seq*.; K.S.A. 25-431 *et seq*.; K.S.A. 25-2018(f); and K.S.A. 72-5457?

This election will be conducted in accordance with K.S.A. 25-431 *et seq*. (the "Mail Ballot Election Act"). The Johnson County Election Commissioner shall conduct the election by mailing an official ballot to each qualified elector in the District who is registered at least thirty (30) days prior to the date of election. The official ballot will be mailed not sooner than the 20th day before the date of the election and not later than the 10th day before the election. The Johnson County Election Commissioner anticipates mailing ballots for this bond election to all qualified voters on or about _____ ___, 2027. Instructions on how to mark the ballot to vote either for or against the proposition submitted thereon will accompany the ballots, together with a stamped, addressed return identification envelope in which the marked ballot must be placed.

_____

IT IS IMPORTANT FOR EACH QUALIFIED VOTER TO NOTE THAT YOUR BALLOT CANNOT BE COUNTED UNLESS YOU TAKE THE APPROPRIATE STEPS:

(1) You must personally sign and place your correct address on the return identification envelope;

(2) If you choose to mail your ballot, you must put it in the identification envelope and place it in the United States mail early enough so that it will be received by the Johnson County Election Commissioner not later than March 2, 2027; and

(3) If you elect not to mail your ballot, (a) voters residing in Johnson County must PERSONALLY deliver it in the return identification envelope to the office of the Johnson County Election Commissioner, 2101 East Kansas City Road, Olathe, Kansas 66061, at any time during regular business hours from 8:00 A.M. to 4:30 P.M., Monday through Friday, but before 12:00 Noon on March 2, 2027, and (b) voters residing in Miami County must PERSONALLY deliver it in the return identification envelope to the office of the Miami County Clerk in the Miami County Administration Building, 201 South Pearl, Suite 202, Paola, Kansas 66071, at any

time during regular business hours from 8:00 A.M. to 4:30 P.M., Monday through Friday, but before 12:00 Noon on March 2, 2027.

If the ballot of a qualified elector is destroyed, spoiled, lost or not received in the mail by the qualified elector, or if an elector registers within thirty (30) days of the election, a ballot or replacement ballot may be obtained from the Johnson County Election Commissioner or the Miami County Clerk. Persons qualified to receive a replacement ballot may do so by signing an application prepared by the Johnson County Election Commissioner or the Miami County Clerk and submitting the application by mail or in person at the office of the Johnson County Election Commissioner or the Miami County Clerk at the above addresses.

The authority to conduct this bond election called by the District under the provisions of the Mail Ballot Election Act, does not authorize the use of voting machines or written ballots located at the usual polling places for the District. Consequently, all qualified electors of the District are hereby notified that no polling places will be open during the bond election, and all ballots must be cast in the manner specified herein and in accordance with the voting instructions which will be sent to all qualified electors with the official mail ballot.

Telephone inquiries from qualified electors having additional questions about the procedure to follow in order to vote in this election may be made by calling the Johnson County Election Commissioner at (913) 715-6800 or the Miami County Clerk at (913) 294-3976, as applicable.

****

ADDITIONAL INFORMATION

The following additional information is provided by the District with respect to compliance with the provisions of K.S.A. 10-120a and K.S.A. 12-6,122. This information has been obtained from sources deemed reliable by the District. Certain portions of this information are based upon projections. No assurances can be given that these projections will be accurate as of the date of issuance of the Bonds due to changing market conditions, any changes in assessed valuation of the District, changes in the amount of state financial aid received by the District and other matters unknown or unavailable at this time. The projected rates of property taxation to be used to pay the principal of and interest on the Bonds are based upon the current assessed valuation of the District, the assumed principal repayment schedule and the average interest rates from recent bond issues for similar types of financings, all as shown below.

Projected Summary of Project Costs

Sources of Funds		*Uses of Funds*	
Bonds to be Issued	$198,500,000	Project Costs	$187,128,900
Interest Earnings	$5,879,500	Project Contingency and Debt Service Paid during Construction	$5,879,500
		Issuance Expenses and Professional Fees (including architect, engineering, attorney fees, printing costs, rating agency fees, financial advisor fees, underwriting fees and other miscellaneous expenses)	$11,371,100
Total	***$204,379,500***	***Total***	***$204,379,500***

Projected Summary of Bond Issue Repayments

Principal payments over 20 years[(1)]		Average Interest Rate	5.00%
Total Interest Cost to Maturity	$121,983,333	Assessed Valuation (2026)[(2)]	$5,239,357,935
Average Annual Principal and Interest Payments			$16,024,167
Average Annual Property Tax Mill Levy Rate for Principal and Interest Payments			9.133 Mills[(3)]

[(1)] It is anticipated that the bonds will be issued in two separate series, each of which will be amortized over 20 years. Current plans anticipate the final series of bonds will be issued in 2029 with a final payment in 2049.
[(2)] To be updated with final 2026 valuation once determined.
[(3)] Represents the estimated future maximum annual property tax mill levy for the District's Bond and Interest Fund to provide for the payment of principal and interest on (i) previously authorized general obligation bonds, and (ii) bonds authorized by the above proposition. The mill levy for the District's Bond and Interest Fund to pay principal and interest on previously authorized general obligation bonds was certified to be 8.158 mills for fiscal year 2026/2027, which mill levy will decrease as the previously authorized general obligation bonds are paid. The District anticipates offsetting the mill levy increase (0.975 mills) through reductions in levies for other funds such as Extraordinary Growth Facilities, Local Option Budget and/or Capital Outlay. The District currently receives no State financial aid for the payment of principal and interest on bonds.

The election officer conducting the election will be the Election Commissioner of Johnson County, Kansas, whose address is 2101 East Kansas City Road, Olathe, Kansas 66061.

DATED: January ___, 2027.

Connie Schmidt, Election Commissioner
Johnson County, Kansas

BALLOT CERTIFICATE

STATE OF KANSAS)
) ss:
COUNTY OF JOHNSON)

I, Connie Schmidt, Election Commissioner of Johnson County, Kansas, do hereby certify to the following:

(a) Attached hereto is a true and correct copy of the ballot label used at the bond election held on March 2, 2027, in Unified School District No. 229, Johnson County, Kansas (Blue Valley) on the proposition set forth in the ballot; and

(b) To the best of my knowledge, after reasonable review of activities undertaken by the Johnson County Election Office and any necessary certifications provided by third parties, the Johnson County Election Office administered the election according to all applicable statutes.

WITNESS my hand and official seal on March 2, 2027.

(Seal)

_____
Connie Schmidt, Election Commissioner
Johnson County, Kansas

CERTIFICATION OF CANVASS OF VOTES

STATE OF KANSAS)
) ss:
COUNTY OF JOHNSON)

[To be provided by County]

AFFIDAVIT

STATE OF KANSAS)
) ss:
COUNTY OF JOHNSON)

The undersigned, Election Commissioner of Johnson County, Kansas (the "County") pursuant to the laws of the State of Kansas, being of lawful age, first being duly sworn, on oath states:

Pursuant to K.S.A. 10-120, the attached Notice of Election was published on the website of the Election Office not less than 21 days prior to the election described in such Notice and remained on the website until the day after such election.

WITNESS my hand and official seal on March _____, 2027.

(Seal)

Connie Schmidt, Election Commissioner
Johnson County, Kansas

The foregoing instrument was subscribed and sworn to or affirmed before me on this _____ day of March, 2027, by Connie Schmidt, Election Commissioner, Johnson County, Kansas.

(Seal)

Notary Public

AFFIDAVIT

STATE OF KANSAS)
) ss:
COUNTY OF MIAMI)

The undersigned, acting as election officer for Miami County, Kansas (the "County") pursuant to the laws of the State of Kansas, being of lawful age, first being duly sworn, on oath states:

Pursuant to K.S.A. 10-120, the attached Notice of Election was published on the website of the County election office not less than 21 days prior to the election described in such Notice and remained on the website until the day after such election.

WITNESS my hand and official seal on March _____, 2027.

(Seal)

Laura Epp, Clerk/Election Officer
Miami County, Kansas

The foregoing instrument was subscribed and sworn to or affirmed before me on this _____ day of March, 2027, by Laura Epp, Clerk/Election Officer, Miami County, Kansas.

(Seal)

Notary Public

BLUE VALLEY SCHOOLS

2027 LEGISLATIVE PRIORITIES

These legislative priorities guide the district's advocacy for students, educators and the community.

ESTABLISH FAIR AND EQUITABLE SCHOOL FINANCE FORMULA

BACKGROUND: After nearly two decades of litigation over its constitutionality, the crux of the Supreme Court-approved formula should remain intact. We support reauthorizing the current formula with minor revisions.

THE ASK:

- **Simplify Special Education funding** by fully incorporating SPED funding into the formula. We propose eliminating the piecemeal approach of preliminary calculations in favor of a more efficient universal 92% reimbursement of excess costs.
- **Expand At-Risk funding** and **improve identification of at-risk children** to include a reimbursement model to reflect actual costs of interventions, which should include integrated and evidence-based MTSS-related activities and services. Include students beyond qualifying for free-and-reduced lunch and prioritize evidence-based factors that ensure children who need help get it. This includes children who: have been affected by abuse or trauma; reside in foster homes or temporary housing; receive English language support; perform below grade level on state assessments; and live at or below 100% of the federal poverty line.
- **Provide weighting to the Base State Aid Per Pupil to combat threats to students' and staff safety and well-being**, including for building security; thwarting external and internal threats of violence and harassment; and for suicide prevention.
- **Maintain Cost of Living Adjustments (COLA)** for equitable resource distribution.

KEY TERM

Multi-Tiered System of Support (MTSS)

A coherent continuum of evidence-based, system-wide practices designed to support a rapid response to academic, behavioral and social-emotional needs, with frequent data-based monitoring for instructional decision-making to empower each Kansas student to achieve high standards.

FUND SPECIAL EDUCATION AS STATUTORILY REQUIRED

BACKGROUND: School districts must offer a **Free Appropriate Public Education (FAPE)** to all school-aged children in their districts. To achieve that, some children require Special Education services, as set forth in the student's Individualized Education Program (IEP), created jointly with the parents/guardians, the student, teachers, administrators and specialists, using data-informed metrics as required by federal law. Although Congress did not provide mandatory funding, **Kansas statute dictates that districts will be reimbursed for 92% of these excess costs**.

In 2026, however, Blue Valley was **forced to transfer $18.9 million** from the general fund to cover the state's unfulfilled portion of Special Education expenses. Next year, the amount is projected to **increase to over $20 million**. And since 2011, Blue Valley has transferred general operating funds **exceeding $124 million to cover the state's shortfall**. Thus, the district's ability to provide a constitutionally compliant education for all students has now been compromised.

THE ASK: Meet the 92% of excess costs statutory threshold.

- Meeting the 92% statutory threshold will help **avoid devastating cuts, prevent increases in current class-size standards, sidestep reductions in force**, allow districts the opportunity to **lower local property tax rates**, and move the state toward providing all students with **a constitutionally adequate public education**.

BLUE VALLEY SCHOOLS

SUPPORT RECRUITMENT AND RETENTION OF HIGHLY QUALIFIED STAFF

BACKGROUND: By establishing a fair and equitable school finance formula and funding Special Education as statutorily required, the state will be helping to attract and retain talented educators. The state should also take steps to improve working conditions and districts' ability to offer competitive pay, benefits and retirement options.

THE ASK:

- **Revise and improve KPERS** (Kansas Public Employees Retirement System), specifically **KPERS 3**, to be competitive with surrounding states.
- Provide **funding for professional learning needs** (e.g., literacy).
- Address the **biggest financial issues** facing our employees by reforming our state's **health care system**.
- Loosen the **working-after-retirement provisions** for Kansas-licensed employees.

SUPPORT SAFETY AND WELL-BEING IN SCHOOLS

BACKGROUND: Over time, cities, counties and the state have shifted more of their responsibility for many community services to school districts with no corresponding increase in school funding. Examples include on-campus public safety, community-service coordination for families and mental-health supports. **Provide base state aid enhancements to lower class sizes, offer competitive salaries and meet the current educational needs of students, such as for career and technical education**.

THE ASK: Districts need funding for the following priorities, outside and separate from the education budget:

- **Safety and security infrastructure** (e.g., impact-resistant glass, security cameras, appropriate door locks, secure entries, emergency communication systems) and **personnel** (e.g., SROs, social workers).
- **Student and staff mental-health and well-being** supports, including access to social workers, mental-health interventionists and community resources, all of which are vital to ensuring safe and healthy learning environments and preventing crises and threats to students' and staff members' well-being.

BLUE VALLEY SCHOOLS LONG-STANDING PRIORITIES

The district's long-standing priorities reflect the principles that have consistently guided Blue Valley Schools' approach to serving students and the community.

- Oppose tax credits, vouchers and other public funding for private schools
- Support local control of education systems
- Enhance student well-being and mental health
- Support academic rigor and local curriculum decisions
- Support early education
- Oppose unfunded state mandates
- Broaden classroom resources

LEARN MORE ABOUT BLUE VALLEY'S LEGISLATIVE PRIORITIES

Approved by the Blue Valley Board of Education, these legislative priorities and positions guide the district's advocacy for students, educators and the community.

- Visit bluevalleyk12.org/legislative or scan the QR code.
- Contact the Board of Education at boe@bluevalleyk12.org.
- Contact Superintendent Dr. Gillian Chapman at gkchapman@bluevalleyk12.org.

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