

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Annual Organizational Board of Education Meeting

Monday, July 20, 2026, 5:30pm

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

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. Public Comments.

Presented by Board President, Jan Kessinger

B. ANNUAL ORGANIZATIONAL AGENDA.

Presented by Board President, Jan Kessinger

1. Call the Annual Organizational Meeting for the 26-27 School Year to Order.

The annual organizational meeting for the 2026-2027 school year is required by Kansas statutes. During this meeting, the Board of Education will address statutory requirements for designations, appointments, and adoption of resolutions as outlined in the consent agenda.

2. Approve the Annual Organizational Board of Education Meeting Agenda.

I move that the Board of Education approve the July 20, 2026, Annual Organizational 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: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

C. CONSENT AGENDA.

Presented by Board President, Jan Kessinger

1. Approve the Consent Agenda.

Board President, Jan Kessinger

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

*As this is the Board's **annual organizational meeting**, this consent agenda also includes the designation of official roles, appointment of required positions, and adoption of resolutions necessary for the 2026–2027 school year in accordance with Kansas statutory requirements.*

I move that the Board of Education approve the July 20, 2026, Annual Organizational Board of Education Meeting consent agenda as published with minor edits deemed necessary by legal counsel. This motion, made by Jodie Dietz and seconded by Clay Norkey, Carried.

Dr David Benson: Absent

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

2. Approve the Meeting Minutes.

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

3. Approve 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.

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

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

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

7. Approve the agreement with E.K.

8. Designate the Board Clerk, Treasurer, and Assistant Treasurer.

Designate Anna Sweeney as Board Clerk.

Designate Jeremy McFadden as Treasurer.

Designate Deb Moore as Assistant Treasurer.

9. Designate the official district newspaper for publication of school notices for the 2026-27 school year.

Designate the Johnson County Post as the official district newspaper for publication of school notices for the 2026-27 school year.

10. Designate the Food Service Representative.

Designate Angie Vest as the Food Service Representative.

11. Designate the Kansas Public Employees Retirement System (KPERS) Representatives.

Designate the following individuals as the Kansas Public Employees Retirement System (KPERS) Representatives:

Kathy Florio

Diane Willey

Randy Woodruff

Katie Mitchum

Eileen McDaniel

Susan Fowler

Kelly Wessel

Julie Hill

Dr. Eric Punswick

12. Designate the Attendance Compliance Officers and Reporting Agents.

Designate the following individuals as the Attendance Compliance Officers and Reporting Agents:

Scott Roberts

Shelly Nielsen

Amy Farthing

Dr. Lisa Gruman

Dr. Tyson Ostroski
Chris Legleiter

13. Designate the District's Compliance Coordinator for Title II, Title VI, Title VII, Title IX, Section 504, and other equity-related matters.

Designate Melissa Hillman as the District's Compliance Coordinator for Title II, Title VI, Title VII, Title IX, Section 504, and other equity-related matters.

14. Designate the Freedom of Information Officer.

Designate Melissa Hillman, Jake Slobodnik, Shelly Nielsen, and Kaci Brutto as the Freedom of Information Officers.

15. Designate the Americans with Disabilities Act Representatives.

Designate the following individuals as the Americans with Disabilities Act Representatives:

ADA ACCOMMODATION: Dr. Jessica Meisenheimer

ADA COORDINATOR: Melissa Hillman

ADA EDUCATION: Dr. Jessica Meisenheimer

ADA EMPLOYEE: Dr. Eric Punswick

ADA FACILITIES: Jake Slobodnik

ADA REPORT: Adam Wade

16. Designate the official depositories for district funds and review authorized bank signatures on file.

17. Designate the McKinney-Vento Coordinator.

Designate Dr. Mindy Wells as the McKinney-Vento Coordinator.

18. Designate the Overseer of Title I Part A.

Designate Kim Barney as the Overseer of Title I Part A.

19. Designate the Point of Contact for Child Welfare Agencies.

Designate Dr. Mindy Wells and Dr. Jessica Meisenheimer as the Point of Contact for Child Welfare Agencies.

20. Adopt the Resolution Authorizing Establishment of Petty Cash Funds and Limits.

21. Adopt the School Term Resolution establishing 1,116 instructional hours.

22. Adopt the Resolution Authorizing the Establishment of Activity Funds.

23. Adopt the Resolution Authorizing the Use of Home-Rule Powers.

24. Adopt the Resolution for the Destruction of Records.

25. Approve the Mileage Rates, Meals, and Incidentals.

26. Approve the Intent to Exceed Revenue Neutral Rate.

27. Approve the Capital Asset Policy.

28. Approve Renaming the Community Board Advisory Committee to the Community & Communications Board Advisory Committee.

The Board of Education will consider approval of a name change for the Community Board Advisory Committee to the **Community & Communications Board Advisory Committee**.

29. Appoint members to serve on the Board's Advisory Committees.

Community & Communications Board Advisory Committee Two-Year Term

Appointments:

Taryn Thomas
Robin Kingeter
Spencer Cope
Christi Pribula
Anna Custer-Singh
Jessica Tavelli
Molly Reardon
Jerry Hobbs
Renee Meares
Harshvardhan Barve
Matthew Lind
Allison Willson
Colleen Cunningham
Maggie Padek Kalman

Activities & Academics Board Advisory Committee Two-Year Term Appointments:

Stefanie Anderson
Setareh Applebaum
Chaithanya Etikala
Matt Wachel

30. Appoint the in-house counsel and authorize the Superintendent to designate outside legal counsel as needed.

Appoint Melissa Hillman as in-house counsel.

Outside legal counsel (Lathrop Gage and Spencer Fane) or others may be designated by the Superintendent as necessary

31. Appoint hearing panel members to serve as hearing officers for student suspension and expulsion appeals for the 2026–2027 school year.

Appoint the following individuals to serve as:

District Hearing Officers:

Dr. Gillian Chapman
Kelly June

Hearing Panel Members:

Dr. Steve Heinauer

Matt Ortman

Kim Barney

Adam Wessel

Adam Wade

Jennifer Luzenske

Dr. Ashley Enz

Adam Lundine

32. Appoint the CAPS Network Board of Directors.

Appoint Dr. Gillian Chapman to the CAPS Network Board of Directors to expire in July 2027.

33. Rescission of Prior Board Policies.

The Board previously approved the adoption of the KASB Policy Manual, effective July 1, 2026. This item provides for the formal rescission of all existing Board policies to eliminate duplication and ensure the KASB policy manual serves as the District's governing policy framework.

[1000 Board of Education](#)

[2000 Community](#)

[3000 Students](#)

[4000 Curriculum Instruction](#)

[5000 Administration](#)

[6000 Personnel](#)

[View the final policy manual here.](#)

D. REPORTS AND DISCUSSION ITEMS.

1. Board of Education Reports.

Presented by Board member, Dr. Sonya Evans
Finance & Operations Board Advisory Committee

2. Superintendent's Report.

Presented by Dr. Gillian Chapman, Superintendent of Schools

3. Strategic Plan Update 2025-2026.

E. ACTION ITEMS.

1. Approve the Blue Valley Recreation Center Proposed Budget Mill/Levy.

Presented by Shane DeWald, Executive Director of Blue Valley Recreation Center.

I move that the Board of Education approve the Blue Valley Recreation Center Proposed Budget Mill/Levy with minor edits deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Clay Norkey, Carried.

Dr David Benson: Absent

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Nay

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 5, Nay: 1, Absent: 1

2. Appoint Northeastern Blue Valley Recreation Commissioner.

Presented by Gina Knapp

Appoint Natalie Bergman as the Northeastern Commissioner to the Blue Valley Recreation Center for a four-year term, commencing October 1, 2026, and concluding September 30, 2030.

I move that the Board of Education appoint Natalie Bergman as the Northeastern Commissioner to the Blue Valley Recreation Center for a four-year term, commencing October 1, 2026, and concluding September 30, 2030. 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: Nay

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 5, Nay: 1, Absent: 1

3. Approve the KASB June 2026 Policy Updates.

Presented by Dr. Gillian Chapman, Superintendent of Schools

The recommendation is to approve the KASB June 2026 policy updates with the exception of the IDAD plan, which is reviewed and updated annually through the District's

established review process.

I move that the Board of Education approve the KASB June 2026 policy updates, including any minor edits deemed necessary by legal counsel, with the exception of the IDAD Plan, which is reviewed and updated annually through the District's established review process. This motion, made by Jodie Dietz and seconded by Gina Knapp, Carried.

Dr David Benson: Absent

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

4. Approve the contract with World Fuel Services dba Carter Energy Corp / Diesel Direct Central LLC.

Presented by Jeremy McFadden, CFO

Annual Fuel Delivery Bid 23034. BOE approved in June 2026. The vendor changed billing procedures and is now utilizing Diesel Direct Central.

I move that the Board of Education approve the contract with World Fuel Services dba Carter Energy Corp / Diesel Direct Central LLC. with minor edits deemed necessary by legal counsel. 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: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

5. Approve the contract with Pinnacle Staffing / Syndeo Staffing Kansas City LLC / AgTac Services LLC / On Demand Employment Services.

Presented by Jeremy McFadden, CFO

Temporary Contract Labor Bid 23037, Year 4 of 5.

I move that the Board of Education approve the contract with Pinnacle Staffing / Syndeo Staffing Kansas City LLC / AgTac Services LLC / On Demand Employment Services with minor edits deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Clay Norkey, Carried.

Dr David Benson: Absent

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

6. Approve the contract with the City of Overland Park.

Presented by Jeremy McFadden, CFO

One-year school resource officer agreement for 2026-2027.

I move that the Board of Education approve the contract with the City of Overland Park with minor edits deemed necessary by legal counsel. This motion, made by Jodie Dietz and seconded by Clay Norkey, Carried.

Dr David Benson: Absent

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

7. Approve the contract with Harvest Technology Group Inc.

Presented by Kent Corser, Executive Director of Technology

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I move that the Board of Education approve the contract with Harvest Technology Group Inc. with minor edits deemed necessary by legal counsel. 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: Yea

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

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, June 8, 2026, 5:00pm

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

Officer Dave Reindl led the Pledge of Allegiance.

Clay Norkey participated via audio.

Patrick Hurley was absent.

2. Awards and Recognitions.

Presented by Kaci Brutto, Chief Communications Officer

Excellence in Education Recipients:

Dr. Katie Collier is the Deputy Superintendent of Learning.

Dr. Mark Schmidt is the Assistant Superintendent for Special Education.

Presidential Scholars semifinalists:

Zayna Ahmed, 2026 graduate, Blue Valley Southwest

Dane Weninger, 2026 graduate, Blue Valley Southwest

Matthew Chen, 2026 graduate, Blue Valley North

Perfect ACT:

Chloe Han, junior, Blue Valley West

Smayan Khot, junior, Blue Valley West

Matthew Chen, 2026 graduate, Blue Valley North

National Restaurant Association Pro Start Invitational 1st place winners: Charlie Holoch, Maya McQuivey, and Lauren Parkin, 2026 graduates, Blue Valley West

Business Professionals of America 1st place winners:

Henry Yim and Luke Golian, incoming seniors, Blue Valley High

3. Public Comments.

There were no public comments made.

B. REGULAR AGENDA.

Board President, Jan Kessinger

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

Board President Jan Kessinger called the June 8, 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 June 8, 2026, Regular Board of Education meeting agenda as published. This motion, made by Jodie Dietz and seconded by Dr. Sonya Evans, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

C. CONSENT AGENDA.

1. Approve the Consent Agenda.

Board President, Jan Kessinger

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

I move that the Board of Education approve the June 8, 2026, Regular Board of Education Meeting consent agenda as published with minor edits deemed necessary by legal counsel. This motion, made by Dr David Benson and seconded by Jodie Dietz, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

2. Approve the Meeting Minutes.

The Board of Education approved the prior meeting minutes.

3. Approve the Cash Summary Report.

The Board of Education approved the Cash Summary Report.

4. Approve the Bids and Contracts.

The Board of Education approved the Bids and Contracts.

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

Dr. Anne Kalestic was announced as the new principal at Blue Valley Southwest High School.

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 Finance & Operations Board Advisory Committee Appointments.

Reappointment of Tom Robinett and Louis Pisani to a two-year term, effective July 1, 2026, through June 30, 2028.

Appointment of Jason Rawlings, Stefan Jacewitz, and Tiffany McCalla to a two-year term, effective July 1, 2026, through June 30, 2028.

The Board of Education approved the appointments made to the 26-27 Finance and Operations Board Advisory Committee Meeting.

8. Approve Curriculum Proposals.

Presented by Kelly June, Chief of Academic Services Officer.

The Board of Education approved the Curriculum Proposals.

D. REPORTS AND DISCUSSION ITEMS.

Board President, Jan Kessinger

1. Board of Education Reports.

Board Member Dr. David Benson read the minutes of the Finance & Operations Board Advisory Committee meeting.

2. Superintendent's Report.

Presented by Dr. Gillan Chapman, Superintendent of Schools.

3. 2026-2027 Building Needs Assessment.

Presented by Shelly Nielsen.

E. ACTION ITEMS.

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

Presented by Dr. Gillian Chapman, Superintendent of Schools.

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

This policy is recommended for adoption effective July 1, 2026, pending any minor edits deemed necessary by legal counsel.

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

I move that the Board of Education approve the Kansas Association of School Board Policy FC Memorials, Funerals, and Naming of District Facilities, to take effect on July 1, 2026, pending minor edits deemed necessary by legal counsel. This motion, made by Jodie Dietz and seconded by Dr David Benson, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

2. Approve the Kansas Association of School Board Policy GBO Resignation.

Presented by Dr. Gillian Chapman, Superintendent of Schools.

[Section G Personnel \(Licensed and Non-Licensed\)](#) was approved at the April 13, 2026, Regular Board of Education Meeting, with the exception of policy [GBO Resignation](#).

This policy is recommended for adoption effective July 1, 2026, pending any minor edits deemed necessary by legal counsel.

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

I move that the Board of Education approve the Kansas Association of School Board Policy GBO Resignation to take effect on July 1, 2026, pending minor edits deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Dr 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

- 3. Approve the Kansas Association of School Board Policy Indexes K, L, M, and N (forms).**
Presented by Dr. Gillian Chapman, Superintendent of Schools.

Policy Indexes: [K](#), [L](#), [M](#) and [N](#).

Section Index N are forms. Not all forms are required. These are accepted for use and already correspond to the appropriate policy.

These policies are recommended for adoption effective July 1, 2026, pending any minor edits deemed necessary by legal counsel.

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

I move that the Board of Education approve the Kansas Association of School Board Policy Indexes K, L, M, and N to take effect on July 1, 2026, pending minor edits deemed necessary by legal counsel. This motion, made by Dr David Benson and seconded by Gina Knapp, 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

4. Approve Assignment and Assumption Agreement with 159th and Metcalf, LLC.

Presented by Melissa Hillman, Chief Legal Counsel.

I move that the Board of Education approve the Agreement for Assignment and Assumption of Agreement of Purchase and Sale by and between Unified School District 229, Johnson County, State of Kansas and 159th and Metcalf, LLC, pending minor edits deemed necessary by legal counsel. This motion, made by Dr. Sonya Evans and seconded by Gina Knapp, 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

5. Approve contract with World Fuel Services dba Carter Energy Corp.

Presented by Jake Slobodnik, Chief Operations Officer

Bid 23034 Year 4 of 5 gasoline and diesel delivery for buses and district-owned vehicles.

I move that the Board of Education approve the contract with World Fuel Services dba Carter Energy Corp, pending minor edits deemed necessary by legal counsel. This motion, made by Dr. Sonya Evans and seconded by Gina Knapp, 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

6. Approve contract with MC Electric / SRS Enterprises dba Core Electric.

Presented by Jake Slobodnik, Chief Operations Officer

RFP 25028 Year 2 of 5 district-wide electrical services

I move that the Board of Education approve the contract with MC Electric / SRS Enterprises dba Core Electric, pending minor edits deemed necessary by legal counsel. This motion, made by Jodie Dietz and seconded by Dr David Benson, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

7. Approve contract with Techcylce Solutions LLC / Synetic Technologies.

Presented by Kent Corser, Director of Technology Operations.

RFP 25032 Year 2 of 3 computer and device repair services.

I move that the Board of Education approve the contract with Techcylce Solutions LLC / Synetic Technologies, pending minor edits deemed necessary by legal counsel. This motion, made by Gina Knapp and seconded by Dr. Sonya Evans, Carried.

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

Yea: 6, Nay: 0, Absent: 1

8. Approve contract with C&C Produce.

Presented by Jake Slobodnik, Chief Operations Officer
RFP 26037 Year 1 of 3 district-wide produce delivery.

I move that the Board of Education approve the contract with C&C Produce, pending minor edits deemed necessary by legal counsel. This motion, made by Dr. Sonya Evans and seconded by Gina Knapp, 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

9. Approve the contract with Amazon Business.

Presented by Jake Slobodnik, Chief Operations Officer
District-wide estimated annual spend on Amazon Business.

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

Dr David Benson: Yea
Jodie Dietz: Yea

Dr. Sonya Evans: Yea
Patrick Hurley: Absent
Jan Kessinger: Yea
Gina Knapp: Yea
Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

10. Approve the contract with Children's Mercy Hospital.

Presented by Dr. Mark Schmidt, Assistant Superintendent.
Renewal contract for social workers.

Presented by Dr. Mark Schmidt.

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

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

Yea: 6, Nay: 0, Absent: 1

11. Approve the contract with Corporate Cleaning Group Inc.

Presented by Jake Slobodnik, Chief Operations Officer
Year 5 of 5 custodial services for staffing shortage.

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

Dr David Benson: Yea
Jodie Dietz: Yea
Dr. Sonya Evans: Yea

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

12. Approve the contract with Risk Strategies.

Presented by Jake Slobodnik, Chief Operations Officer

Annual renewal of property insurance.

I move that the Board of Education approve the contract with Risk Strategies, pending minor edits deemed necessary by legal counsel. This motion, made by Dr. Sonya Evans 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

13. Approve the contract with Zen Educate.

Presented by Dr. Mark Schmidt, Assistant Superintendent.

Contracted SPED paras to fill up to 50 vacancies.

Presented by Dr. Mark Schmidt.

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

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

14. Election of School Board Officers.

Presented by Anna Sweeney, Board Clerk.

The Board of Education of Unified School District No. 229, Johnson County, Kansas, adopted the Resolution to Establish Election of School Board Officers on January 12, 2026, to elect its school board president and vice-president at its first regular meeting in June.

I move that the Board of Education elect Jan Kessinger to serve as Board President for a one-year term, beginning July 1, 2026, and expiring June 30, 2027. This motion, made by Jodie Dietz and seconded by Dr. Sonya Evans, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

I move that the Board of Education elect Clay Norkey to serve as the Board Vice President for a one-year term, beginning July 1, 2026, and expiring June 30, 2027. This motion, made by Jodie Dietz and seconded by Dr David Benson, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

F. CLOSING ITEMS.

1. Other Matters Before the Board.

There were none.

2. Board Comments.

Board members shared remarks regarding recent graduation ceremonies and student achievements.

Jodie Dietz noted that four Board members had family members graduating this year and extended congratulations to those graduates. She expressed pride in Blue Valley students and confidence in their preparation and future success, highlighting the quality of the district's educational programs and staff.

Dr. David Benson affirmed prior comments regarding graduation ceremonies, noting the positive experience of attending and observing the strong relationships between students and staff, as well as the effective execution of large-scale events by district personnel.

Dr. Sonya Evans expressed appreciation to principal Charles Golden and assistant principal Brad Page at Blue Valley High School for their support of her family, specifically recognizing their assistance with student wellbeing.

Gina Knapp commented on the recent approval of girls flag football as a sanctioned sport in Kansas, expressing support for future program development within the district. She noted current financial constraints impacting the ability to implement the program and expressed hope that funding opportunities may allow for future participation. Gina Knapp also expressed appreciation to district leadership, specifically recognizing Dr. Katie Collier for her leadership during the COVID-19 pandemic and Dr. Mark Schmidt for contributions to special education programs. She noted the lasting impact of their service on students and the community.

Clay Norkey, participating remotely, echoed prior comments and expressed appreciation for district staff, including Dr. Katie Collier and Dr. Mark Schmidt. He also acknowledged district technology staff for supporting remote participation.

Board President Jan Kessinger concluded by reiterating appreciation for students, staff, and the community, noting confidence in graduates' preparedness and the district's role in their success.

3. Adjournment.

Board President Jan Kessinger adjourned the June 8, 2026, Regular Board of Education meeting at 6:54 p.m.

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Special Board of Education Meeting

Monday, June 8, 2026, 5:00pm

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.

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

Clay Norkey participated via audio.

Patrick Hurley was absent.

Dr. Sonya Evans arrived at 5:23 p.m.

2. Approve the Special Board of Education Meeting Agenda.

I move that the Board of Education approve the June 8, 2026, Special Board of Education Meeting agenda as published. This motion, made by Gina Knapp and seconded by Jodie Dietz, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Absent

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 5, Nay: 0, Absent: 2

B. EXECUTIVE SESSION.

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

1. Enter into Executive Session.

Discussion during the executive session meeting shall be limited to K.S.A. 75-4319(6) for the preliminary discussion of the acquisition of real property.

I move that the Board of Education recess into executive session with the Superintendent and other administrators invited by the Board for the preliminary discussion of the acquisition of real property, as permitted pursuant to K.S.A. 75-4319(b)(6). The Board will resume open session in this room at 5:15 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: Absent

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 5, Nay: 0, Absent: 2

2. Return to Open Session.

The Board of Education returned to the open meeting at 5:15 p.m.

3. Enter into Executive Session.

Discussion during the executive session meeting shall be limited to K.S.A. 75-4319(b)(2) for consultation with an attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship.

Dr. Sonya arrived at 5:23 p.m.

I move that the Board of Education recess into executive session with the Board's attorney, the Superintendent, and other administrators invited by the Board for consultation with an attorney for the Board, which would be deemed privileged in the attorney-client relationship, pursuant to K.S.A. 75-4319(b)(2). The Board will resume open session in this room at 5:29 p.m. This motion, made by Jodie Dietz and seconded by Dr David Benson, 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

4. Return to Open Session.

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

C. CLOSING ITEMS.

1. Adjournment.

Board President Jan Kessinger adjourned the meeting at 5:30 p.m.

BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Special Board of Education Meeting

Tuesday, June 23, 2026, 5:00pm

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.

Board President Jan Kessinger called the Special Board of Education Meeting to order at 5:01 p.m.

2. Approve the Special Board of Education Meeting Agenda.

I move that the Board of Education approve the June 23, 2026, Special Board of Education Meeting agenda as published. This motion, made by Jodie Dietz and seconded by Dr David Benson, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Absent

Yea: 5, Nay: 0, Absent: 2

B. EXECUTIVE SESSION.

1. Enter into Executive Session.

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

Clay Norkey arrived at 5:04 p.m.

I move that the Board of Education enter into executive session pursuant to K.S.A. 75-4319(b)(1) with the Board Attorney, and Superintendent, to discuss personnel matters of nonelected personnel, specifically the evaluation of the Superintendent. The open meeting will resume in this room at 6:00 p.m. This motion, made by Dr David Benson and seconded by Gina Knapp, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Absent

Yea: 5, Nay: 0, Absent: 2

I move that the Board of Education extend the executive session for 20 minutes. The open meeting will resume in this room at 6:20 p.m. This motion, made by Jodie Dietz and seconded by Gina Knapp, Carried.

Dr David Benson: Yea

Jodie Dietz: Yea

Dr. Sonya Evans: Yea

Patrick Hurley: Absent

Jan Kessinger: Yea

Gina Knapp: Yea

Clay Norkey: Yea

Yea: 6, Nay: 0, Absent: 1

C. CLOSING ITEMS.

1. Adjournment.

Board President Jan Kessinger adjourned the June 23, 2026, Special Board of Education Meeting at 6:20 p.m.

USD 229 Blue Valley Schools
Cash Summary & Investments

Fund #	Description	June 30, 2024	June 30, 2025	June 30, 2026
006	General	\$ -	\$ -	\$ -
008	Supplemental General	3,529,445	668,888	2,186,645
013	At Risk	3,582,280	2,236,374	-
014	Bilingual	1,432,148	3,501,647	440,070
015	Virtual Education	792,274	572,223	258,693
016	Capital Outlay	14,136,507	12,413,835	12,533,711
024	Food Service	4,666,691	3,377,323	2,447,344
026	Professional Development	1,795,708	1,062,537	302,553
028	Parents As Teachers	711,087	418,381	1,012
029	Summer School	173,048	135,709	88,040
030	Special Education	8,802,328	8,997,154	8,502,914
033	Cost of Living	192,071	-	-
034	Career & Postsec Educ	2,476,870	5,241,535	126,546
042	Special Liability	1,609,033	375,932	558,672
045	Extraordinary Growth	143,151	50,727	1
047	Special Reserve W/C	3,315,185	2,529,340	1,546,133
048	Special Reserve Healthcare	18,462,483	19,953,847	21,024,867
051	KPERS	-	-	-
053	Contingency Reserve	20,250,000	14,900,000	14,889,000
055	Textbook & Student Materials	2,986,864	1,614,472	1,297,491
056	District Activity	4,563	64,816	1,613
062	Bond & Interest	67,103,311	61,776,848	53,972,666
067	Special Assessment	613,334	594,182	352,331
084	BVRC General	-	-	-
086	BVRC Empl Benefits	-	-	-
125	Title I	(106,114)	(97,846)	(90,122)
127	Title II-A	(82,860)	(70,744)	(73,942)
131	Title III	(8,969)	(22,388)	(15,186)
134	Other Federal Funds	(1,232,479)	-	-
135	Title VIB CEIS	-	-	-
201	Gift	802,319	739,793	759,389
202	DAC	4,021	18,905	24,167
203	BV Educational Foundation	372,086	388,876	374,888
204	SAFE School Grants	-	25,968	-
205	Misc Community Grants	71,256	67,755	72,903
211	Kauffman CAPS Networking	86,586	-	-
212	Mental Health Intervention Grant	-	(19,109)	-
300	College Now	-	-	-
		\$ 156,684,227	\$ 141,516,978	\$ 121,582,399
811	Bond-Capital Projects 2020	\$ 5,734,553	\$ -	\$ -
812	Bond-Capital Projects 2023	100,203,080	(39,629,426)	34,163,439
		\$ 105,937,633	\$ (39,629,426)	\$ 34,163,439
TOTALS		\$ 262,621,861	\$ 101,887,552	\$ 155,745,837

Maturity-Based Investments as of June 30, 2026 (Policy DFE)

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

Purchasing Memo

To: Finance & Operations Committee Members
From: Jason Gillam, Director of Business Operations
Jake Slobodnik, Chief Operations Officer
Date: July 16, 2026
Re: Bids and Purchases

DESIGN & CONSTRUCTION PURCHASES

Emergency Repair – BVN Roof Replacement

\$147,500.00 Estimated

Vendor: KAW Roofing & Sheet Metal Inc
Location: BVN
Anticipated Funding: Bond
Cooperative: TIPS 6956
Page 8

On-Site Investigation and Due Diligence

\$83,200.00 Estimated

Vendor: Hollis & Miller Architects Inc
Location: District Office
Anticipated Funding: Bond
Page 10

STL-2501 Swilwell Elementary Shade Structures

\$33,105.60 Estimated

Vendor: Athco Acquisition Corp
Location: STIL
Anticipated Funding: Gift Fund
Cooperative: Greenbush #24.6 ESC-Playground-Rec2024
Page 14

BIDS

27001 Transit Vans

\$299,320.25 Estimated

Vendor: Shawnee Mission Ford
Location: High Schools
Anticipated Funding: Capital Outlay
Page 16

27002 Grass Seed

\$48,000.00 Estimated

Vendor: Reinders, Inc.
Location: Grounds Department
Anticipated Funding: Capital Outlay
Page 18

27003 Utility Vehicle

\$27,287.00

Vendor: Coleman Equipment, Inc.
Location: Grounds Department
Anticipated Funding: Capital Outlay
Page 20

27004 Mini Excavator

\$79,999.00

Vendor: Coleman Equipment, Inc.
Location: Grounds Department
Anticipated Funding: Capital Outlay
Page 22

E-Rate Form 470 Bid #250020230 Internet (ISP), Trunking (SIP), DDOS**\$134,282.64 Estimated**

Vendor: AT&T Enterprises LLC

Location: SSC

Anticipated Funding: General Fund

Page 24

COOPERATIVE PURCHASES**Brady Industries of Kansas LLC****\$80,000.00 Estimated**

Purchase of all custodial chemicals and disposables used throughout the district.

Cooperative: Greenbush 24.7 ESC-FACILITYSOLUTIONS2024

Funds: Capital Outlay

Page: 34

Brady Industries of Kansas LLC**\$20,000.00 Estimated**

Purchase of disposable items for all students and staff. These items include feminine hygiene products and disposable gloves.

Cooperative: Greenbush 24.7 ESC-FACILITYSOLUTIONS2024

Funds: General Fund

Page: 35

Brady Industries of Kansas LLC**\$20,000.00 Estimated**

Purchase of floor finish, floors pads, and other tools to restore and maintain floors district wide.

Cooperative: Greenbush 24.7 ESC-FACILITYSOLUTIONS2024

Funds: Capital Outlay

Page: 36

Brady Industries of Kansas LLC**\$40,000.00 Estimated**

Purchase of hand soap for all building locations in district.

Cooperative: Greenbush 24.7 ESC-FACILITYSOLUTIONS2024

Funds: General Fund

Page: 37

CDW Government Inc**\$45,150.00 Estimated**

This purchase will add UPS backups to the A/V systems in the 5 high schools performing Arts Centers. 27-012

Cooperative: Greenbush 026-D

Anticipated Funding: Capital Outlay

Page 38

Central Salt LLC**\$41,602.50 Estimated**

750 tons of rock salt for winter weather conditions District-wide.

Cooperative: City of Overland Park 62525 Exhibit B

Anticipated Funding: Capital Outlay

Page 41

Dell Computer Corp**\$47,106.83 Estimated**

Purchase of 17 Dell tablets used by the grounds department. 27-001

Cooperative: NASPO C000001119033

Anticipated Funding: Capital Outlay

Page 44

Goodwin Pro Turf Inc**\$450,000.00 Estimated**

Landscaping and Athletic Field Services

Landscaping (QK 32903) \$200,000.00

Athletic Field (QK 32897) \$250,000.00

Cooperative: Greenbush 25.4 ESC-lawngroundsmaint2025

Anticipated Funding: Capital Outlay

Page 56

Kenton Brothers Inc**\$36,213.58 Estimated**

This purchase will replace the district copier cards, UKG time clock cards and building access cards with a more secure card. 27-003

Cooperative: TIPS 260202

Anticipated Funding: Bond

Page 57

CURRICULUM PURCHASES**Amplify Education Inc****2025/2026****2026/2027**

N/A

\$36,637.44 Est

Additional instructional materials are needed to ensure teachers at some elementary grade levels have enough teacher resources for the upcoming school year. Also, additional copies of student reading textbooks are needed in some grade levels. These resources are fully printed materials with no digital components.

Funds: Textbook & Student Materials

Page 61

SERVICE PURCHASES**Able Hands Interpreting Services LLC****2025/2026****2026/2027**

N/A

\$55,000.00

Two part-time ASL interpreters from Able Hands Interpreting to interpret for a special education student at BVW.

Funds: Special Education

Page 69

Bedford Camera and Video Inc**2025/2026****2026/2027**

N/A

\$22,500.00

Repair accounts for camera equipment for broadcast journalism, print journalism and graphic design cameras/programs. This is a contract w/ a new vendor as previous vendor is no longer in business.

Broadcast: \$7,500

Print: \$7,500

Graphic Design: \$7,500

Total: \$22,500

Funds: Capital Outlay

Page 72

Broski Fence Co LLC**2025/2026****2026/2027**

N/A

\$23,124.00

Fencing slats to replace broken or damaged wind screens on Tennis Courts at BVH, BVSW, and BVN.

Funds: Capital Outlay

Page 73

City of Overland Park**2024/2025****2025/2026**

N/A

\$22,504.95

Final 25/26 installation to cover the cost of fire science instructors with OPFD.

Funds: Vocational Ed

Page 75

City of Overland Park**2024/2025****2025/2026**

N/A

\$87,004.00

Annual payment of instructors at Overland Park Fire Department for the Fire Science program.

Funds: Vocational Ed

Page 76

Crisis Prevention Institute Inc**2025/2026**

\$9,938.00 Est.

2026/2027

\$20,353.50

Crisis Prevention Institute provides evidence-based de-escalation and crisis intervention training. This purchase is for online courses, certifications, and workbooks.

Funds: Special Education

Page 82

**Dr Debs Center for Child & Family Development
dba Whole Child Therapy LLC****2025/2026**

\$222,000.00 Est

2026/2027

\$232,000.00 Estimated

A student (AD) needs additional services beyond what Blue Valley can provide. This is an IEP decision.

Funds: Special Education

Page 85

EMS Linq Inc**2025/2026**

\$33,544.50

2026/2027

\$37,978.39

Annual subscription/maintenance with EMS Linq for the district Point of Sales and Food Service meal payment software. EMS Linq is a cloud based solution and payments are managed in a secure environment outside the District. Cost includes annual subscription fees for payment processing and point of service terminals. The addition of Wolf Springs Middle will be paid using bond funds for the first year.

Year 2 of 5 subscription fee: \$34,215.39 (Capital Outlay)

WSM Subscription & hardware: \$3,763.00 (Bond)

Total: \$37,978.39

Funds: Capital Outlay & Bond

Page 86

Favorite Healthcare Staffing LLC**2025/2026**

\$108,194.50 Est.

2026/2027

\$93,000.00 Estimated

A student (TB) attending SRE needs full-time nursing services. Service based on an IEP decision.

Funds: Special Education

Page 93

Grafton Integrated Health Network**2025/2026**

\$24,960.00

2026/2027

\$42,539.86 Estimated

Ukeru (part of Grafton) is a trauma-informed crisis management program that eliminates the use of physical restraint and seclusion in behavioral health and educational settings. This request is for 26/27 Initial Ukeru training for 13 staff members and recertification training for 14 staff members, and Ukeru systems curved, flex, body, and arm shields for Early Childhood classrooms.

Funds: Special Education

Page 95

Guess Pediatric Occupational Therapy LLC**2025/2026**

N/A

2026/2027

\$125,000.00 Estimated

An Occupational Therapist will cover for a staff member's FMLA for the 26-27 school year at LKE/LMS.

Funds: Special Education

Page 98

Intrado Life & Safety Inc**2025/2026**

\$33,867.33.

2026/2027

\$26,623.98

Annual quote for Emergency Routing of the 911 Services for the BVSD buildings. 27-002

Funds: Capital Outlay

Page 99

Kansas State University**2025/2026**

\$0.00

2026/2027

\$0.00

Kansas State would like to send their Master of Science in Athletic Training students to shadow our district trainers for their clinical experience. This is a no-cost agreement for Blue Valley.

Funds: N/A

Page 102

Lakemary Center Inc	<u>2025/2026</u>	<u>2026/2027</u>
	N/A	\$105,472.00 Estimated
Annual tuition for BVW student (BR) to attend Lakemary Center.		
Funds: Special Education		
Page 103		

Maxim Healthcare Services Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$50,000.00 Est.	\$93,000.00 Estimated
A nurse (RN) is needed to provide services for a student (BB) at BVN.		
Funds: Special Education		
Page 112		

Maxim Healthcare Services Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$30,000.00 Est.	\$93,000.00 Estimated
A nurse (RN) is needed to fill 1:1 vacancies at multiple buildings.		
Funds: Special Education		
Page 115		

Maxim Healthcare Services Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$72,000.00 Est.	\$89,000.00 Estimated
A nurse (LPN) is needed to provide services for a student (HM) at VPE.		
Funds: Special Education		
Page 118		

Maxim Healthcare Services Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$72,000.00 Est.	\$88,000.00 Estimated
A nurse (LPN) is needed to provide services for a student (LS) at BVH.		
Funds: Special Education		
Page 121		

Maxim Healthcare Services Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$72,000.00 Est.	\$88,000.00 Estimated
A nurse (LPN) is needed to provide services for a student (LW) at LES.		
Funds: Special Education		
Page 124		

Perry Weather Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$27,500.00 Est.	\$26,775.00
Perry Weather is a weather monitoring and notification system. This is for year 2 of a 5 year proposal which includes software, outdoor weather stations, outdoor warning systems, and 500 notification user licenses. This service will enhance safety of students and staff during outdoor events and activities.		
Funds: Capital Outlay		
Page 127		

Public Consulting Group Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$32,000.00 Est.	\$35,000.00 Estimated
Licensed agreement with Public Consulting Group to provide services for the Unified School District #229 for billing Medicaid reimbursable services, provided for eligible students.		
Funds: Special Education		
Page 129		

Soliant Staffing LLC	<u>2025/2026</u>	<u>2026/2027</u>
	N/A	\$115,000.00 Estimated
Contracting a SPED LIFT teacher to fill a vacancy at STAN.		
Funds: Special Education		
Page 130		

Soliant Staffing LLC	<u>2025/2026</u>	<u>2026/2027</u>
	N/A	\$115,000.00 Estimated

Contracting a SPED LIFT teacher to fill a vacancy at VPE.
Funds: Special Education
Page 132

Southeast Kansas Education Service Center	<u>2025/2026</u>	<u>2026/2027</u>
	\$101,250.00	\$53,300.00

Cost associated with contracting with Greenbush for 26-27 virtual option for students.
Funds: Virtual Education
Page 134

Southwest Airlines Co / Varsity Spirit LLC / National Dance Alliance / Happy Limo	<u>2025/2026</u>	<u>2026/2027</u>
	\$33,388.26 Est.	\$33,700.00 Estimated

The BVN Dance Team will attend the National Dance Alliance championships in Orlando, FL from 2/10/27 - 2/16/27. They will compete at the highest level of dance in the nation. Students will raise funds to cover expenses, and participant families will be charged trip fees for anything not covered by fundraisers. Estimated costs:
Southwest Airlines Co: \$10,000 estimated
Varsity Spirit / National Dance Alliance (Registration/lodging): \$19,700 estimated
Happy Limo: \$4,000 estimated
Estimated total: \$33,700.00
Funds: Activity Funds
Page 139

Southwest Airlines Co / National Dance Alliance	<u>2025/2026</u>	<u>2026/2027</u>
	N/A	\$37,000.00 Estimated

This trip is a chance for the Blue Valley West Dance Team to travel and compete against other dance teams at the national level in Orlando, Florida from 2/10/27 to 2/15/27. Students will raise funds to cover expenses, and participant families will be charged trip fees for anything not covered by fundraisers.
Southwest Airlines: \$18,520.00 Estimated
National Dance Alliance: \$18,480.00 Estimated
Estimated total: \$37,000.00
Funds: Activity Funds
Page 140

University of Kansas Hospital Authority	<u>2025/2026</u>	<u>2026/2027</u>
	\$45,000.00	\$45,000.00

The University of Kansas is to provide athletic trainers to our 5 high schools and 10 middle schools. We are amending the agreement to include WSM. 2024-25 began year 1 of a 3-year extension (previous 5-year agreement ended 6/1/24). 26-27 begins year 3 of the 3-year extension to expire May 31, 2027. The cost for the 26-27 school year is \$45,000.00.
BVH - 006000002-3041 BVNW - 006000015-3041
BVN - 006000009-3041 BVSW - 006001400-3041
BVW - 006000021 - 3041 Middle Schools - 006001096-3041
Funds: General Fund
Page 144

USIC Locating Service Inc	<u>2025/2026</u>	<u>2026/2027</u>
	\$77,337.92	\$90,000.00 Estimated

This request is to approve a one-year contract extension with United States Infrastructure Corporation (USIC) to provide utility locate services for the Blue Valley Wide Area Network (WAN) fiber cable. WAN locating services are dispatched to locate Blue Valley WAN fiber cable when a Contractor/Homeowner calls 1-800-DIGSAFE requesting utility locates. There are approximately 50 miles of outside plant fiber cable that make up the Blue Valley WAN. 27-006
Funds: Capital Outlay
Page 150

Youscience LLC**2025/2026**

\$26,813.75

2026/2027

\$26,813.75

A licensing contract with YouScience for the 26-27 academic year. This license will allow for our CTE staff to administer pre and post assessment on content and skills aligned with KSDE course competencies. Additionally, through YouScience students can take certification exams.

Funds: Capital Outlay

Page 153

RESCIND**Behavioral Health Allies****2025/2026**

\$69,134.00 Est.

2026/2027

\$100,000.00 Estimated

Reported in June 2026. Anticipated transportation services for 18-21 student (AT) at Behavioral Health Allies Academy are no longer needed.

Funds: Special Education

Brightstar Care Overland Park/Olathe**2025/2026**

\$9,697.50 Est.

2026/2027

\$123,000.00 Estimated

Reported in June 2026. Contract nursing services for student (EE) at MTE. The student's family is no longer working with the vendor.

Funds: Special Education

Niles Home for Children dba KVC Behavioral**2025/2026**

\$35,325.00 Est.

2026/2027

\$60,000.00 Estimated

Healthcare Missouri Inc

Reported in June 2026. Anticipated services for student (AM) are no longer needed.

Funds: Special Education



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities and Operations	Requested By:	Jake Slobodnik
Purpose: (please explain in detail why we need the items or services requested)			
Emergency roof replacement for 2 sections of roof at BVN.			
Fund:	Bond	Account Number:	41106450-0
Funding Year:	2026/2027	Location(s) items or services are for:	BVN
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☒ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>TIPS</u> | Contract # <u>6956</u> |

Begin Date: 7/1/2026	End Date: 8/15/2026
Company: KAW Roofing & Sheet Metal Inc	Street Address: 2105 North 13th Street
Contact Name: Chris Daly	City: Kansas City
Telephone: (913) 371-6100	State: KS
Email: cdaly@kawroofandmetal.com	Zip Code: 66104
Cost: \$ 147,500.00 Estimated	
Prior Year Cost: NA	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Jake Slobodnik Date 6/30/2026



KAW

ROOFING & SHEET METAL
INTEGRITY SINCE 1923
Celebrating 100 Years

To: Blue Valley USD #229
15020 Metcalf
Overland Park, KS 66223

06/18/2026

Attn: *Jake Slobodnik*

Re: Blue Valley North HS Areas F1 & F2 Roof Replacement
12200 Lamar Ave
Overland Park, KS 66209

We propose to furnish labor and material to complete the following scopes of work as described herein:

Trades, Labor, and Materials (JOC) 24010402 – TIPS No. 6956

Replacement of modified roofs on areas F1 & F2

- Install roof protection and safety to allow debris removal to the main entrance by crane and dump truck
- Remove and salvage for reinstall copings and counter flashings
- Remove existing roof systems to metal deck and dispose of
- Mechanically attach ½” gypsum substrate board
- Install self-adhering vapor barrier in water based primer
- Adhere (2) layers 1.5” polyisocyanurate in low rise foam insulation adhesive
- Adhere ½” per foot crickets to scuppers in low rise foam insulation adhesive
- Adhere ½” gypsum coverboard in low rise foam insulation adhesive
- Adhere new 80m PVC in water based bonding adhesive
- Adhere new 60m PVC flashings manufacturers bonding adhesive
- Install new PVC coated thru wall scuppers tying into existing collector heads and downspouts
- Install new expansion bellow with rockwool insulation
- Install new expansion detail with PVC and 4” backerod, reinstall existing skirt counterflashing over termination
- Reinstall existing copings and counter flashings
- Install walk pad around RTU’s
- Flash and detail per manufacturer’s requirements
- Furnish 20-year manufacturer’s labor and material warranty and 2-year contractor’s workmanship warranty.

Price: \$147,500.00

Alternate #1 - Delete Substrate board and VB

- In lieu of the ½” substrate board and vapor barrier, mechanically attach the 2 layers of 1.5” iso and adhere crickets and coverboard.

Price: \$120,370.00





PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities and Operations	Requested By:	Jake Slobodnik
Purpose: (please explain in detail why we need the items or services requested)			
On-site investigation and due-diligence work.			
Fund:	Bond	Account Number:	41106342-0
Funding Year:	2026/2027	Location(s) items or services are for:	DO
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 9/30/2026
Company: Hollis + Miller Architects Inc	Street Address: 1828 Walnut St Suite 922
Contact Name: Megan Barnes	City: Kansas City
Telephone: (816) 442-7700	State: MO
Email: mbarnes@hollisandmiller.com	Zip Code: 64108
Cost: \$ 83,200.00 Estimated	
Prior Year Cost: NA	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Jake Slobodnik Date 6/30/2026

June 8, 2026

Jake Slobodnik
Chief Operations Officer
15020 Metcalf Avenue, PO Box 23901
Overland Park, KS 66283-0901

RE: FEE PROPOSAL for 16041 Foster Property Due Diligence Assessment (District Office Test Fit)

The Hollis + Miller Team will provide services resulting in a due diligence assessment report for the property at 16041 Foster, Overland Park, KS. This report will include the following items noted below, including observed conditions of the property and recommendations (including budget numbers) for current and future improvements that may be needed to repurpose the building(s).

Current proposed Fee assumes the following understood scope and deliverables:

- (1) Initial Site Visit for Facility Assessment + (1) Follow-Up Visit as needed for Data Collection
- (1) Meeting with District Staff to review initial Assessment Findings
- (1) Follow-Up Meeting with District Staff to review Final Report & Feasibility / Renovation Study (if needed)
- Final Documentation / Report on Assessment Findings including Repair/Improvement Recommendations
 - *To include the following (at minimum):*
 - *Cost Estimates/Budgets for all improvement recommendations (all disciplines)*
 - *Architectural Scope:*
 1. *General Assessment of Building Envelope & Interior*
 2. *High Level Code Compliance Review*
 3. *High Level ADA Review*
 4. *Space Planning / Renovation Feasibility Study*
 - *Structural Scope:*
 1. *General Assessment of Building Structural System*
 - *Roofing/Envelope Scope:*
 1. *Refer to attached proposal for more details.*
 2. *On-Site Assessment of Existing Roofs*
 3. *Identify system type and manufacturer if possible*
 4. *Identify Anticipated remaining life*
 5. *Perform Moisture Scans of Existing Roofs*
 6. *Roof Cores of Existing Roofs (with Seller's permission)*
 - *Mechanical, Electrical, Plumbing Scope:*
 1. *Summary of MEP Systems including:*
 - *HVAC age, capacity, remaining life*
 - *Electrical service capacity and adequacy*
 - *Plumbing service information / capacity*
 - *Anticipated Deferred Maintenance*
 - *Provide Replacement Budget and Timeline Options*
 2. *Summary of IT Infrastructure including:*
 - *Fiber Service*
 - *CAT Cabling*
 - *HUB Rooms*
 - *AV Systems*
 - *Civil / Landscape Scope:*
 1. *Refer to attached Proposal for more details.*



2. Phase 1 Environmental Survey
3. ALTA Survey
 - Utilities (ALTA 17.2)
 - Access (ALTA 17)
 - Parking counts
 - Building dimensions
 - Easements
 - Encroachments
 - Zoning (ALTA 3 and ALTA 3.1)
 - Zoning setbacks
 - Flood zone information
4. Stormwater Analysis
5. Use analysis of vacant acreage

COMPENSATION FOR SERVICES: Lump Sum/Hourly Not to Exceed = \$83,200.00

Basic / Supplemental Services

- Architectural Services – Hollis + Miller Architects [Hourly NTE] \$26,400.00
 - Civil / Landscape Services – Olsson [Lump Sum] \$28,100.00
 - MEPFT – Henderson Engineers [Hourly NTE] \$10,000.00
 - Structural Services – Bob D Campbell [Hourly NTE] \$3,500.00
 - Roofing Consultant – Benchmarking Roofing [Lump Sum] \$13,200.00
- + \$2,000.00 [NTE] Reimbursables

Exclusions:

1. Design/Construction Documents beyond Conceptual Test Fit / Plans noted above
2. Estimating Services (to be provided by Owner/CMaR)
3. Other Specialty Consultants requested by Owner (not included above)

TENTATIVE SCHEDULE (pending effective date of purchase contract)

- Tuesday, June 9th = Notice to Proceed w/ Assessments
- Sunday, June 14th = Seller Required to Deliver Due Diligence
- Mon, June 15th – Wed, June 17th = Review Seller Due Diligence Information
- Thurs, June 18th – Fri, June 19th = Building Assessments by Design Team/Consultants (on-site)
- Week of June 22nd = Alternate Dates to above (or continuation of assessments on site as needed)
- Week of June 29th – July 10th = Design Team/Consultants to prepare Draft Assessment Report
- Mon, Jul 13th / Tues, Jul 14th = Review Draft Assessment Report with District
- Friday, July 17th = Comments due to Assessment Team
- Week of July 20th = Final Revisions to Assessment Report
- Friday, July 24th = Final Assessment Report to District
- Saturday, August 8th = Due Diligence Period Complete

BASIC SCOPE OF SERVICES

Basic design services to include (unless otherwise noted/excluded): Architectural, Structural, Civil/Landscape, MEPF & Roof assessments and recommendations only as outlined above.

CHANGE OF SCOPE

For any work or revisions to drawings, schedules, specifications or other documents, as a result of changes made by the Owner, as defined under the terms of this Agreement, the Architect shall be compensated as may be mutually agreed to by the Owner and Architect.

COMPENSATION FOR ADDITIONAL SERVICES

For requested services not stated or described above. Fee for requested additional services and responsibilities is billed at hourly employees' rates. Hourly rates will be updated on an annual basis.

ARCHITECT

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

By: 

Megan Barnes, Client Leader

Date: 06/08/2026

OWNER

Blue Valley Schools
15020 Metcalf Avenue
Overland Park, KS

By: _____

Melissa Hillman, Board Attorney

Date: _____

By: _____

Jan Kessinger, BOE President

Date: _____





PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Chad Luikart
Purpose: (please explain in detail why we need the items or services requested)			
BV Project Number: STL-2501 - Stilwell Elementary Exterior Envelope			
Provide 2 new Sun Shade Structures at Courtyard and Playground. Funded by PTA and Building Funds.			
Fund:	Gift Fund	Account Number:	201000033-7014
Funding Year:	2026/2027	Location(s) items or services are for:	STL
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>Greenbush</u> Contract # <u>24.6 ESC-Playground-Rec2024</u> | |

Contract verified 7/7/2026 tlv

Begin Date: 7/1/2026	End Date: 10/31/2026
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: \$ 33,105.60 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Lisa Williams Thompson Date 7/1/2026

Quote



ATHCO

Date: 6/9/2026

All prices subject to acceptance within 30 days

13500 W. 108th St.

Lenexa, KS 66215

P: 913-469-5600

athco@athcollc.com

Prepared by: Matt Cline

TO: Lisa Thompson

Principal

Stilwell Elementary

To accept this quote, sign here and return

Lisa Thompson

Payment Terms Net 30 days

Description	QTY	UNIT PRICE	TOTAL
237666E SkyWays® Hip (20'x20') Shade 8' Entrance Height w/Rapid Release®	1	\$ 19,882.00	\$ 19,882.00
237669F SkyWays® Single Post Pyramid (12'x12') Shade 10' Entrance Height w/Rapid Release® - TO BE SHIPPED WITH 20' x 20' SHADE	1	\$ 14,966.00	\$ 14,966.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

NOTES: Scope of work includes: delivery and offloading, footing excavation (for singly post pyramid only), concrete, rebar, and anchor bolts for (1) footing, erecting (2) shades, and hauling off spoils. Courtyard shade footings by others.

SUBTOTAL	\$ 34,848.00
INSTALLATION OPTION	Included
FREIGHT	Included
SALES TAX - N/A	N/A
GREENBUSH CONTRACT #24.6 ESC-PLAYGROUND-REC2024	\$ (1,742.40)
Quote Total	\$ 33,105.60

Owner responsible for relocating any utilities at footing locations

Assumes no rock at footing locations. Additional charges for labor and equipment rental will be incurred for removal of rock above or below grade.

Current "Tax Exemption Certificate" required when placing orders for materials only

Proposals with labor (installation/repairs) are subject to sales tax unless a "Project Tax Exemption Certificate" is provided when placing the order

All conditions in this proposal are to be accepted into any subcontract issued by a General Contractor

Thank you!



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facility & Operations	Requested By:	Matt Ortman/Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of five (10-passenger) activity vans.			
Fund:	Capital Outlay	Account Number:	016000460-7027
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 <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☒ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>27001</u> |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/21/2026	End Date: 12/31/2026
Company: Shawnee Mission Ford	Street Address: 11501 Shawnee Mission Pkwy
Contact Name: Jay Cooper	City: Shawnee
Telephone: (913) 631-0000	State: KS
Email: Jay.Cooper@ShawneeMissionFord.com	Zip Code: 66203
Cost: \$ 299,320.25 Estimated	
Prior Year Cost: N/A	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Jake Slobodnik Date 7/6/2026

27001 - Transit Vans - OPTION A																										
		Shawnee F LLC DBA Shawnee Mission Ford						Laird Noller Automotive Inc						OLATHE FORD SALES, INC						Bob Allen Ford, Inc.						
Line Item	Description	Qty	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year One (Annual Pymt)	Year Two (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year One (Annual Pymt)	Year Two (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year One (Annual Pymt)	Year Two (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year One (Annual Pymt)	Year Two (Annual Pymt)
1	Newly manufactured Body style Transit Passenger Van XL Body style Transit 10-Passenger Van (upfit to meet state certifications) Doors 50/50 Hinged Rear Door 180-degree 60/40 Passenger-side door GVWR 9250 GVWR Payload Package Brake System Parking Brake – Electric (SRW configurations only) Windows Tinted Glass Low Roof Tires 235/65R16C 121/119 R 85W all-season Tires Rear Axle Ratio 3.73 Non Limited Axl Seats Grey Vinyl 2-way manual Driver and Passenger seats Dark Palazzo Grey Vinyl Interior Seating: 10 passenger Interior Options B-Pillar Assist Handle (Passenger-side) Interior Options Rear View Camera with Trailer Hitch Assist. Optional Add-ons: Trailer Tow Package \$442.00 Trailer Brake Controller \$ 368.00	5	2027	Ford Transit T350 Low Roof Wagon	\$ 59,054.05	\$295,270.25	\$ 153,040.25	\$ 153,040.25	2027	Ford Transit 350	\$ 60,939.00	\$ 304,695.00	\$ 304,695.00	\$ 158,093.84	2027	FORD	\$ 61,948.00	\$309,740.00	\$ 161,490.00	\$ 161,490.00	2027	T350 LOW ROOF PASSENGER	\$ 64,230.00	\$321,150.00	\$ 168,543.99	\$ 168,543.99
2		5			\$ 810.00	\$4,050.00																				
Two-Annual Payment Totals:						\$306,080.50						\$304,695.00						\$309,740.00						\$321,150.00		
One-Time Payment						\$ 299,320.25																				

27001 - Transit Vans - OPTION B

		Laird Noller Automotive Inc									OLATHE FORD SALES, INC						Shawnee F LLC DBA Shawnee Mission Ford						Bob Allen Ford, Inc.							
Line Item	Description	Qty	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year-One (Annual Pymt)	Year-Two (Annual Pymt)	Year-Three (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year-One (Annual Pymt)	Year-Two (Annual Pymt)	Year-Three (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year-One (Annual Pymt)	Year-Two (Annual Pymt)	Year-Three (Annual Pymt)	Year	Model	Vehicle Unit Cost	Vehicle Extended Cost	Year-One (Annual Pymt)	Year-Two (Annual Pymt)	Year-Three (Annual Pymt)
1	Newly manufactured Body style Transit Passenger Van XL Body style Transit 10-Passenger Van (upfit to meet state certifications) Doors 50/50 Hinged Rear Door 180-degree 60/40 Passenger-side door GVWR 9250 GVWR Payload Package Brake System Parking Brake – Electric (SRW configurations only) Windows Tinted Glass Low Roof Tires 235/65R16C 121/119 R 85W all-season Tires Rear Axle Ratio 3.73 Non Limited Axl Seats Grey Vinyl 2-way manual Driver and Passenger seats Dark Palazzo Grey Vinyl Interior Seating: 10 passenger Interior Options B-Pillar Assist Handle (Passenger-side) Interior Options Rear View Camera with Trailer Hitch Assist	5	2027	Ford Transit 350	\$ 60,939.0000	\$304,695.00	\$304,695.00	\$ 158,093.84	\$ 109,129.20	2027	FORD TRANSIT	\$ 61,948.0000	\$309,740.00	\$111,110.00	\$ 111,110.00	\$ 111,110.00	2027	Ford Transit T350 Low Roof Wagon	\$ 63,315.0360	\$316,575.18	\$105,525.06	\$ 105,525.06	\$ 105,525.06	2027	T350 TRANSIT LOW ROOF PASSENGER	\$ 64,230.0000	\$321,150.00	\$ 116,596.46	\$ 116,596.46	\$ 116,596.46
Three-Annual Payment Totals:						\$304,695.00						\$309,740.00							\$316,575.18							\$321,150.00				



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☒ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>27002</u> |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/21/2026	End Date: 12/31/2026
Company: Reinders, Inc.	Street Address: 19942 W 162nd Street D
Contact Name: Chad Hinderliter	City: Olathe
Telephone: (913) 209-8334	State: KS
Email: chinderliter@reinders.com	Zip Code: 66062
Cost: \$ 48,000.00 Estimated	
Prior Year Cost: 48,752.60 Estimated	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Caleb Clements Date 7/6/2026

27002 - Grass Seed																
			Reinders, Inc				Harrell's, LLC				GRASS PAD INC.					
Line Item	Quantity	Description	Unit Cost	Unit Measure (50lb Bags)	Extended Price	Information	Unit Cost	Unit Measure (50lb Bags)	Extended Price	Information	Unit Cost	Unit Measure (50lb Bags)	Extended Price	Information		
1	80	BLUEGRASS SEED MIXTURE Purity Variety/Kind 19.65% MERCURY KENTUCKY BLUEGRASS 85% Germination ID 18.88% MARTHA KENTUCKY BLUEGRASS 80% Germination WA 18.83% FIELDER KENTUCKY BLUEGRASS 80% Germination WA	\$ 132.5000 bag		\$10,600.00		\$ 0.0000	0	\$0.00	no bid	\$ 134.4500	#50	\$10,756.00			
2	160	GRASS SEED MIX 80/20 Purity Variety/Kind 39.90% NIGHTCRAWLERTALL FESCUE 90% Germination WA 39.80% FAYETTE TALL FESCUE 90% Germination WA 19.76% FIELDER KENTUCKY BLUEGRASS 85% Germination WA 00.01% Other Crop Seeds 00.53% Inert Matter					\$ 70.0000 bag	\$11,200.00	\$ 0.0000	0	\$0.00	no bid	\$ 70.9900	#50	\$11,358.40	
3	400	GRASS SEED MIX 80/10/10 Purity Variety/Kind 39.83% NIGHTCRAWLERTALL FESCUE 90% Germination WA 39.80% FAYETTE TALL FESCUE 90% Germination WA 09.92% REPLICATOR PERENNIAL RYEGRASS 90% Germination DK 09.88% FIELDER KENTUCKY BLUEGRASS 80% Germination WA 00.00% Other Crop Seeds					\$ 65.5000 bag	\$26,200.00	\$ 0.0000	0	\$0.00	no bid	\$ 66.9000	#50	\$26,760.00	
Totals:			\$48,000.00							-				\$48,874.40		
27002 - Grass Seed - Questions																
			Reinders, Inc			Harrell's, LLC				GRASS PAD INC.						
Can you meet the specifications? Please explain any exceptions.			Yes			I cannot obtain coated seed				Yes						
What are typical lead times from order date to delivery date? Anticipated order date is July 21, 2026.			14 to 21 business days.			Typical lead time are 5-10 working days				7-10 working days						
All product will be ordered on one purchase order. Prefer ability to offload using a forklift or something similar into warehouse. Can you meet these delivery requirements? *			Yes.			Yes				Yes						



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facility & Operations	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of a Kubota utility vehicle.			
Fund:	Capital Outlay	Account Number:	016000314-7014
Funding Year:	2026/2027	Location(s) items or services are for:	Grounds
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☒ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>27003</u> |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/21/2026	End Date: 12/31/2026
Company: Coleman Equipment, Inc.	Street Address: 24000 W. 43rd Street
Contact Name: Aaron Skaggs	City: Shawnee
Telephone: (913) 422-3040	State: KS
Email: askaggs@colemanequip.com	Zip Code: 66226
Cost: \$ 27,287.00	
Prior Year Cost: N/A	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Caleb Clements Date 7/6/2026

27003 - Utility Vehicle												
			Coleman Equipment, Inc.				McConnell Machinery Co.					
Line Item	Description	Quantity	Manufacturer	Model	Unit Cost	Extended Cost	Manufacturer	Model	Unit Cost	Extended Cost		
1	New Kubota Utility Vehicle RTVX2L-SKLH-1 or Equal Windshield – Laminate Glass 77700-VC5020 Plastic Canopy (Black) 77700-VC5011 External Mirrors 77700-VC5076 Back up Alarm K7591-99640 Strobe Light 777000-VC5056 Multiple wiire harness kit 77700-VC5080 Storage Box K7921-99560 Straight shifter 77700-11119 X Series Wiper Kit 77700-VC5030 Front LED Work Light 77700-VC5050 Trailer Hitch -Ball Mount 77700-V5200-620 Tires and Wheels: HDMP Tires	1	Kubota	RTVX2L-SKLH-1	\$ 27,287.0000	\$27,287.00	Kubota	RTVX2L-SKLH-1	\$ 28,750.0000	\$28,750.00		
Totals:			\$27,287.00							\$28,750.00		
27003 - Utility Vehicle - Questions												
			Coleman Equipment, Inc.				McConnell Machinery Co.					
Is the unit available in inventory or does it need to be built?			Available				Needs to be built.					
Please describe the lead time (based on a July 21, 2026 order date)			2-4 Weeks				6 Months					
Describe the warranty, including who would perform warranty repairs			24 Months or 1000 Hours (whichever occurs first) Coleman				24 Months or 1000 Hours (whichever occurs first)					
Does your bid meet minimum requirements? Please describe any deviations.			All requirements are met.				Yes					



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facility & Operations	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of a Kubota mini-excavator			
Fund:	Capital Outlay	Account Number:	016000314
Funding Year:	2026/2027	Location(s) items or services are for:	Grounds
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☒ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>27004</u> |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/21/2026	End Date: 12/31/2026
Company: Coleman Equipment, Inc.	Street Address: 24000 W. 43rd Street
Contact Name: Aaron Skaggs	City: Shawnee
Telephone: (913) 422-3040	State: KS
Email: askaggs@colemanequip.com	Zip Code: 66226
Cost: \$ 79,999.00	
Prior Year Cost: N/A	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Caleb Clements Date 7/6/2026

27004 - Mini Excavator																				
			Coleman Equipment, Inc.				McConnell Machinery Co.				Roadbuilders Machinery & Supply Co., Inc.				KanEquip Inc					
Line Item	Description	Quantity	Manufacturer	Model	Unit Cost	Extended Cost	Manufacturer	Model	Unit Cost	Extended Cost	Manufacturer	Model	Unit Cost	Extended Cost	Manufacturer	Model	Unit Cost	Extended Cost	Additional Information	
1	New Kubota Mini Excavator KX040-SR3TP (BTO) or Equal Telematics Modem DCU6770-AT&T Tier 3	1	Kubota	KX040-SR3TP	\$ 79,999.00	\$79,999.00	Kubota	KX040-SR3TP	\$ 88,500.00	\$88,500.00										
2	Alternate Excavator Bids:	1									Komatsu	PC45MR-5	\$ 75,000.00	\$75,000.00	JCB	50Z-1 T4	\$ 76,221.25	\$76,221.25	Estimated delivery Mid to late October 2026/ 2 year 2000 hour warranty. Not included in bid grading blade and 6 way dozer.	
Totals						\$79,999.00				\$88,500.00				\$75,000.00				\$76,221.25		
27004 - Mini Excavator - Questions																				
			Coleman Equipment, Inc.				McConnell Machinery Co.				Roadbuilders Machinery & Supply Co., Inc.				KanEquip Inc					
Is the unit available in inventory or does it need to be built?			Will be available				Needs to be built.				Needs built				Needs to be built					
Please describe the lead time (based on a July 21, 2026 order date)			2 Weeks				8 Months				Lead time 3-4 weeks from order				Estimated delivery date October/November 2026					
Describe the warranty, including who would perform warranty repairs			24 Months or 2000 Hours (whichever occurs first) Rubber				24 Months or 2000 Hours (whichever occurs first)				Premier warranty included is 12 months/9,999 hours				2 year 2000 hour warranty, KanEquip Inc would complete warranty repairs.					
Does your bid meet minimum requirements? Please describe any deviations.			Coleman Equipment bid meets all requirements.				Yes				Yes to minimum requirements and only deviations are it's a				Deviations- Grading blade not bid, 6 way dozer not an option.					



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	John Yates
Purpose: (please explain in detail why we need the items or services requested)			
27- 005 AT&T ISP, SIP, DDOS Purpose: This request is to approve the District's AT&T services: Internet (ISP), trunking (SIP), Do DDOS, Internet Service DO \$ 2,526.80 \$ 30,321.60 Internet Service BVNW \$ 1,584.83 \$19,017.96 DDOS \$ 2,856.00 \$34,272.00 SIP/ LD DO \$ 1,954.82 \$23,457.84 SIP/ LD NW \$ 2,267.77 \$27,213.24 Total \$134,282.64			
Fund:	General Fund	Account Number:	23115
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 <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☒ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>E-Rate</u> | Contract # <u>470 bid #250020230</u> |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: AT&T Enterprises LLC	Street Address: 1920 Foxridge Dr
Contact Name: Iesha Lynch	City: Kansas City
Telephone: (816) 804-2689	State: KS
Email: iesha.lynch@att.com	Zip Code: 66106
Cost: \$ 134,282.64 Estimated	
Prior Year Cost: \$152,821.20	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Kent Corser **Date** 6/30/2026

Blue Valley USD 229 FY2025 C1 bid evaluation

Completed on March 19, 2025

Form 470 250020230 for C1: 10.0 GB DIA for 24 months

Service Provider	Eligible 24-month Price	24-month DDoS Mitigation	Raw Score:	Weighted Score:	Raw Score:	Weighted Score:	Raw Score:	Weighted Score:	Total
			Eligible Price (10)	Eligible Price (40%)	Price of DDoS Mitigation	Price of DDoS Mitigation (30%)	Previous experience with service provider (10)	Previous experience with service provider (30%)	
ATT	\$60,000.00	\$68,544.00	7.2	2.88	9.3	2.79	10	3	8.67
Everfast	\$124,800.00	\$84,000.00	3.5	1.4	7.6	2.28	0	0	3.68
Segra	\$64,200.00	\$76,170.00	6.7	2.68	8.4	2.52	0	0	5.2
Spectrum	\$43,200.00	\$63,850.00	10	4	10	3	0	0	7

ATT is the winning bidder with 8.67 total evaluation points


 Brian Daley
 CIO
 3-19-2025



E-Rate Proposal for Blue Valley USD 229

March 06, 2025

To:

John Yates, IT Director
Blue Valley USD 229
15020 Metcalf Ave
Overland Park, KS 66283

From:

Iesha Lynch, AT&T SENIOR CLIENT SOLUTIONS EXEC 2 HYBRID
Office: +1 816.804.2689 | Wireless: +1 816.804.2689
Email: iesha.lynch@att.com

Introduction

In response to Blue Valley USD 229's Form 470 bid #250020230, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-Rate funding. The solution includes the following components:

- **AT&T Dedicated Internet** is an internet access service that combines a dedicated connection with symmetrical bandwidth (same download and upload speeds) and provides reliable, high-performance connectivity. AT&T Dedicated Internet offers the fastest speeds available (up to 1Tbps), world class Service Level Agreements (SLAs) with 100% uptime guarantees, and outage protection down to the customer edge router with 24/7 monitoring.

Features and Benefits

The solution gives you the following:

- **Managed Router Option** provides the customer premises equipment (CPE) for the dedicated internet service, generally a router and a diagnostic modem. AT&T configures, monitors, manages, and maintains the equipment. This option provides convenient end-to-end managed internet access so you can focus on your core mission.
- **Reliable Service** starts with proactive monitoring of our nationwide backbone along with a network architecture that features redundant routers, switches, and power supplies. As a result, we can reroute traffic around outages and restore service almost instantaneously. This increases reliability and helps ensure that your internet traffic gets

through. In addition, you get enterprise-class support, with 24/7 expert technical assistance.

- **Customer-Managed Router Option** lets you provide and manage your own router for the dedicated internet service while AT&T provides the managed internet access. So, you have flexibility to choose the level of service you need.
- **Class of Service (CoS) Option** prioritizes data traffic over your network access link. We offer four classes of service and various service profiles that have predetermined bandwidth allocations. And, if any service isn't using its allocated bandwidth, other services can share it. By using this option, you can optimize your data traffic flows during congested periods.
- **Customizable Service** includes maintenance, service, and support options, so you can choose the level of network management you need. And speed options range from 10Mbps to 1Tbps (some speeds may not be available in all areas). As a result, you can customize your service to meet your needs now and in the future.
- **AT&T Business Center Portal** provides a suite of online tools to access billing, maintenance, network management, and performance reporting information and functions. Business Center tools let you view and manage various aspects of your AT&T service 24/7 via a convenient online portal.
- **Cyber Threat Analysis** provides real time information so you can immediately determine the category, volume, and severity of detected threats. As an additional intelligence layer, these reports also identify sites visited by Acceptable Use Policies (AUP) category so you can better understand policies required to prevent traffic directed to unwanted risky site categories. This feature available in your Business Portal can help you make informed security decisions for your business at no extra charge.
- **Service Level Agreements (SLAs)** offer performance objectives for on-time provisioning, site availability, time to restore, latency, data delivery, and jitter. You may qualify for credits if stated objectives aren't met. Please see the business service guide for more details.
- **Static IP Addresses** help enable website hosting and virtual private networks (VPNs) for remote access to the business network, and some voice over internet protocol (VOIP) systems require them. AT&T Dedicated Internet provides up to five free static IP addresses. These static IPs can result in a more reliable connection and provide more accurate geolocation information.

Advantages of AT&T

Working with AT&T gives you the following advantages:

- **E-Rate Experience**—AT&T has participated in the E-Rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-Rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-Rate program, go to corp.att.com/erate.
- **Service and Support**—We offer you easy access to assistance, whether through online tools or by phone. You also get support and guidance from highly trained staff with years of networking experience. Our account teams, who work closely with you, are focused on the education industry and are well versed in the issues and challenges that today's educators face.
- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.
- **Complete Solutions**—AT&T offers a wide range of solutions. We can work with a variety of products and technologies and can assess your needs to recommend potential solutions.
- **Community Focus**—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.



We're investing in connectivity and technology, digital literacy, and digital learning solutions to **help connect today's learners with success**—in and out of the classroom. It's part of our **\$2 billion commitment to help bridge the digital divide**.

Learn more at att.com/connectedlearning.

Solution Pricing

Pricing for AT&T Dedicated Internet is based on the following term: 24 months with 3 optional 1-year renewals

Managed

ADI	Monthly w/ AT&T Managed Router	TOTAL* Monthly (MRC)	NRC - Install/One Time
1Gbps	\$792.80	\$792.80	\$0.00
10Gbps	\$3,094.38	\$3,094.38	\$0.00
20Gbps	\$13,859.29	\$13,859.29	\$0.00
40Gbps	\$14,039.90	\$14,039.90	\$0.00
100Gbps	\$19,479.07	\$19,479.07	\$0.00

Non-Managed: 24 months with 3 optional 1-year renewals

ADI	Monthly w/ non Managed Router	TOTAL* Monthly (MRC)	NRC - Install/One Time
1Gbps	\$748.20	\$748.20	\$0.00
10Gbps	\$2,500.00	\$2,500.00	\$0.00
20Gbps	\$9,374.26	\$9,374.26	\$0.00
40Gbps	\$11,727.20	\$11,727.20	\$0.00
100Gbps	\$16,042.44	\$16,042.44	\$0.00

Cybersecurity Solution:

LevelBlue	Quantity	Type	Unit Cost	Frequency	MRC	NRC
DDoS Mitigation 1 Gbps	1	Per Circuit	\$2,072.00	Monthly	\$2,072.00	\$0
DDoS Mitigation 10Gbps	1	Per Circuit	\$2,856.00	Monthly	\$2,856.00	\$0
DDoS Mitigation 20Gbps	1	Per Circuit	\$3,972.00	Monthly	\$3,972.00	\$0
DDoS Mitigation 40Gbps	1	Per Circuit	\$4,629.00	Monthly	\$4,629.00	\$0
DDoS Mitigation 100Gbps	1	Per Circuit	\$5,189.00	Monthly	\$5,189.00	\$0

Total MDR & MES Charges =\$0

Note: MRC = monthly recurring charge and NRC = non-recurring charge

Product	Service Provider Identification Number (SPIN)
AT&T Dedicated Internet (ADI)	143001192

This response to your request is not a contract offer and does not take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the appropriate contract documents. Neither party is obligated for the selected services unless and until mutually agreed contract documents are signed by both parties. The Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal and assumes use of AT&T contract documents and an E-Rate Rider as part of any final, negotiated contract between the parties, unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Optional Services

AT&T is presenting this additional product information to alert you to other important services that can be very useful to Blue Valley USD 229's educational goals and overall security concerns. These services are optional and are not contingent on the purchase of any E-Rate eligible services from AT&T.

PLEASE NOTE: AT&T is not making any determinations, representations, or warranties regarding the E-Rate eligibility of these additional products and services. The eligibility of these products and services for E-Rate funding is solely determined by USAC and/or the FCC based on the applicants E-Rate discount request. Among the products and services are:

- **Wireless/Wireline Voice Services**
 - **Mobile data¹ plans** can help your staff stay connected. As of 2Q24, AT&T 5G network now reaches more than 300 million people. AT&T 5G+ using mid-band spectrum is available nationwide, covering more than 230 million people. Check the coverage in your area at www.att.com/maps/wireless-coverage.
 - **Wireline voice services** can expand the capabilities of your AT&T Dedicated Internet (ADI) access—add Voice over IP with AT&T IP Flexible Reach service.
- **AT&T Wireless Broadband** is a wireless data service that features a flat monthly rate with no overage charges. Its rate plans provide wireless data connectivity for compatible 4G LTE or 5G/5G+ routers and mobile hotspots. Whether used as the primary or failover service, our AT&T Wireless Broadband plans can provide a cost-effective alternative for critical applications, a diverse data backup option, or a quick deployment connection for new or remote locations.
- **FirstNet** wireless services are designed to improve public safety communications, coordination, and response times, leading to safer and more secure communities. This can be crucial during times of crisis. For more information, visit firstnet.com.
- **AT&T Cybersecurity** can help protect your network from constantly evolving threats. Our cybersecurity professionals have helped schools and districts with limited IT resources get the security features they need at a price that meets their budget. To learn more about our security services portfolio, visit cybersecurity.att.com or call 650.713.3333.

For further information on our solutions and pricing, contact your AT&T sales representative Iesha Lynch at Email: iesha.lynch@att.com.

¹ Mobile Data plans may be eligible for E-Rate program support only in instances when the School or Library seeking support demonstrates to the USAC that they are the most cost-effective option for providing internet access based on an Applicant's request for E-Rate discounts. AT&T makes no determinations, representations, or warranties regarding such eligibility.

Important Information

AT&T may provide Entrance Facility Construction (EFC) for eligible customers, as explained in the Entrance Facility Construction section of the AT&T Business Service Guide General Provisions. Customers who do not qualify for AT&T EFC are responsible for providing the conduit/structure as well as the path from the property line to the demarcation point for access to the primary route.

Proposal Validity Period—The information and pricing contained in this Proposal is valid for a period of 90 days from the date written on the proposal cover page, or until the E-Rate filing window closes for the upcoming E-Rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T.

Proposal Pricing—Pricing proposed herein is based upon the specific product/service/equipment mix and locations outlined in this proposal and is subject to AT&T's proposed terms and conditions for those products and services and the AT&T E-Rate Rider unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Providers of Service—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

Software—Any software used with the products and services provided in connection with this Proposal will be governed by the written terms and conditions applicable to such software. Title to software remains with AT&T or its supplier. Customer must comply with all such terms and conditions, and they will take precedence over any agreement between the parties as relates to such software.

Disclaimer—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for E-Rate funding is not dispositive, nor does it guarantee that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-Rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Universal Service Administrative Company ("USAC") website www.usac.org/e-rate. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the USAC after a review of the customer's E-Rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-Rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-Rate application is with the customer. AT&T is not responsible for the outcome of the USAC's decision on these matters.

End User Equipment—E-Rate recipients must cost allocate any non-ancillary ineligible components that are bundled with eligible products or services. Cost allocations are the responsibility of E-Rate Applicants. For additional information, reference USAC website at www.usac.org/e-rate and Cost Allocation Guidelines for Services at www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/.

Special Construction Charges—Site visit may be required, and any potential special construction and on-site facilities charges are not known by AT&T at this time. Customer should note that Special Construction charges may apply when the order is placed for services.

Termination Fees—If AT&T is the current provider of service at a location and customer continues the identical service at that location, termination charges would not apply to such service at such location. If AT&T is not the current provider, AT&T does not agree to pay off termination charges to another service provider.

AT&T may provide Entrance Facility Construction (EFC) for eligible customers, as explained in the Entrance Facility Construction section of the AT&T Business Service Guide General Provisions. Customers who do not qualify for AT&T EFC are responsible for providing the conduit/structure as well as the path from the property line to the demarcation point for access to the primary route.

Copyright Notice and Statement of Confidentiality—© 2025 AT&T Intellectual Property. AT&T and globe logo are registered trademarks and service marks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks are the property of their respective owners. The contents of the Proposal (except for pricing applicable to E-Rate funded services) are unpublished, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T Intellectual Property or affiliated companies, except to the extent required by law and insofar as is reasonably necessary to review and evaluate the information contained herein.

Implementation—AT&T shall implement the proposed solution in accordance with the bandwidth, design, and locations specified in the E-rate 470 and any related RFP. During the implementation process, AT&T shall supply details concerning the necessary network handoff type and Customer Premises Equipment (CPE) prerequisites for connection to the customer's network. The customer shall be solely responsible for acquiring any required equipment. AT&T disclaims any liability for new equipment or upgrades needed to connect to AT&T's Network Terminating Equipment (NTE) as part of the proposed solution. Furthermore, any increases in bandwidth or the addition of sites must adhere to E-Rate program regulations. AT&T shall not be held accountable for customer-initiated network upgrades or site additions that do not comply with E-Rate program guidelines. The following link directs to the Universal Service Administration Company (USAC) website, which contains a comprehensive set of E-rate program rules: [E-Rate - Universal Service Administrative Company \(usac.org\)](http://E-Rate - Universal Service Administrative Company (usac.org)).



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Custodial Department	Requested By:	Matthew Brooks
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of all custodial chemicals used throughout the district.			
Fund:	Capital Outlay	Account Number:	23191
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>Greenbush</u> Contract # <u>24.7 ESC-FACILITY SOLUTIONS 2024</u> | |
- Contract verified 6/30/2026 tlv

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Brady Industries of Kansas LLC	Street Address: 7055 S Lindell Road
Contact Name: Jill Ward	City: Las Vegas
Telephone: (316) 214-3616	State: NV
Email: jill.ward@bradyplus.com	Zip Code: 89118
Cost: \$ 80,000.00 Estimated	
Prior Year Cost: \$ 89,500.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Matthew Brooks Date 6/8/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Custodial Department	Requested By:	Matthew Brooks
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of disposable items for all students and staff. These items include feminine hygiene products and disposable gloves.			
Fund:	General Fund	Account Number:	23191
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # 24.7 ESC-FACILITYSOLUTIONS2024 |
- Contract verified 6/30/2026 tlv

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Brady Industries of Kansas LLC	Street Address: 7055 S Lindell Road
Contact Name: Jill Ward	City: Las Vegas
Telephone: (316) 214-3616	State: NV
Email: jill.ward@bradyplus.com	Zip Code: 89118
Cost: \$ 20,000.00 Estimated	
Prior Year Cost: \$ 19,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Matthew Brooks Date 6/15/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Custodial Department	Requested By:	Matthew Brooks
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of floor finish, floors pads, and other tools to restore and maintain floors district wide			
Fund:	Capital Outlay	Account Number:	23961
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)			
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # 24.7 ESC-FACILITYSOLUTIONS2024 |
- Contract verified 6/30/2026 tlv

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Brady Industries of Kansas LLC	Street Address: 7055 S Lindell Road
Contact Name: Jill Ward	City: Las Vegas
Telephone: (316) 214-3616	State: NV
Email: jill.ward@bradyplus.com	Zip Code: 89118
Cost: \$ 20,000.00 Estimated	
Prior Year Cost: \$ 19,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Matthew Brooks Date 6/15/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Custodial Department	Requested By:	Matthew Brooks
Purpose: (please explain in detail why we need the items or services requested)			
Purchase of hand soap for all building locations in district			
Fund:	General Fund	Account Number:	23191
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
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| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ | Contract # 24.7 ESC-FACILITYSOLUTIONS2024 |
| | Contract verified 6/30/2026 tlv |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Brady Industries of Kansas LLC	Street Address: 1200 Erie
Contact Name: Jill Ward	City: North Kansas City
Telephone: (316) 214-3616	State: MO
Email: jill.ward@bradyplus.com	Zip Code: 64116
Cost: \$ 40,000.00 Estimated	
Prior Year Cost: \$ 40,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Matthew Brooks Date 6/8/2026



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)			
27-012 PAC UPS Purpose: This purchase will add UPS backups to the A/V systems in the 5 high schools performing Arts Centers.			
Fund:	Bond	Account Number:	45004735-0
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/15/2026	End Date: 10/30/2026
Company: CDW Government Inc	Street Address: 75 Remittance Drive, Suite 1515
Contact Name: Brendan Devlieger	City: Chicago
Telephone: (866) 684-4536	State: IL
Email: brendev@cdwg.com	Zip Code: 60675-1515
Cost: \$ 45,150.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Kent Corser Date 6/22/2026



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

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

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

JASON GEABHART,

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

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

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PXHQ357	6/17/2026	VERTIV - JASON	1685938	\$45,150.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Vertiv Liebert GXT5 Lithium-Ion Online UPS 2000VA 1800W 120V Tower Rack UPS Mfg. Part#: GXT5LI-2000LVRT2UXL Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)	15	7155550	\$2,700.00	\$40,500.00
Vertiv Liebert IntelliSlot RDU120 - Network Card, Remote Monitoring Adapter Mfg. Part#: RDU120 Contract: Kansas AEPA026D K-12 Blue Valley School District (026-D)	15	8251184	\$310.00	\$4,650.00

SUBTOTAL	\$45,150.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$45,150.00

PURCHASER BILLING INFO

DELIVER TO

Billing Address:

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

Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:

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

Shipping Method: DROP SHIP-COMMON CARRIER

Please remit payments to:

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

**Sales Contact Info**

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

Need Help?

My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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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)			
750 tons of rock salt for winter weather conditions District-wide			
Fund:	Capital Outlay	Account Number:	32900
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>City of Overland Park</u> Contract # <u>62525 Exhibit B</u> | |

Begin Date: 9/1/2026	End Date: 6/29/2027
Company: Central Salt LLC	Street Address: 1420 State HWY 14
Contact Name: Lori Young	City: Lyons
Telephone: (785) 257-5626	State: KS
Email: lyoung@centralsalt.com	Zip Code: 67454
Cost: \$ 41,602.50 Estimated	
Prior Year Cost: \$ 39,622.50 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Jacob Slobodnik **Date** 7/7/2026

City Hall • 8500 Santa Fe Drive
Overland Park, Kansas 66212
913/895-6040 • Fax 913/895-5055

www.opkansas.org

April 1, 2026

Stephanie Murphy
Central Salt, L.L.C.
1420 State Hwy 14
Lyons, KS 67554

RE: RENEWAL OF AGREEMENT FOR ROCK SALT FOR 2026-27

Dear Ms. Murphy:

This letter will serve to document that the City of Overland Park, Kansas (the "City") wishes to renew the Agreement to purchase Rock Salt (the "Product") with Central Salt L.L.C. (the "Company"). The Agreement for Rock Salt between the City and the Company dated July 7, 2025 (the "Original Agreement") provides for an option to renew the term. The City, with mutual consent of the Company, wishes to extend beyond the one (1) year Initial Term for the period of April 1, 2026 through March 31, 2027 (the "1st Renewal Term").

The City understands that the prices for the Product during the 1st Renewal Term, effective April 1, 2026, will increase by 5% per item, per the cost table below.

	Original Price	1 st Renewal Term Price
Uncoated "Dry" Rock Salt- Delivered	\$52.83	\$55.47
Uncoated "Dry" Rock Salt- Picked Up	\$45.00	\$47.25
Coated "Pre-wetted" Rock Salt- Delivered	\$77.83	\$81.72
Coated "Pre-wetted" Rock Salt- Picked Up	\$65.00	\$68.25

A copy of the Original Agreement, dated July 7, 2025, is attached. All other terms and conditions of the Original Agreement remain in force and effect during this 1st Renewal Term.

If this is agreeable to the Company please confirm with the signature below.

Return to attention of Alisha Holcomb. If you have any questions, please contact her at 913-327-6681.

Sincerely,



LORI CURTIS LUTHER
CITY MANAGER

Attachment

cc: Elizabeth Kelley, City Clerk
Lorraine Basalo, P.E., Director, Public Works
Kyle Dieckmann, P.E., Deputy City Engineer
Josh Welge, P.E., Mgr, Maintenance Operations
Greg Scharff, Superintendent, Public Works Maintenance
Jeff Smiley, Inventory Control Specialist

Alisha Holcomb, Contract Specialist
Peggy Gott, Contract Specialist
Tiesha Morgan, Contract Specialist
Bea Thies, Administrative Assistant
Ann Myles, Administrative Assistant

First Renewal of Agreement for
Rock Salt
April 1, 2026
Page 2

CENTRAL SALT, L.L.C.


Authorized Signatory

Lori Young
Printed Name

Sales Manager
Title



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)			
27-001 Grounds Dell Tablets Purpose: Purchase of 17 Dell tablets used by the grounds department.			
Fund:	Capital Outlay	Account Number:	34765
Funding Year:	2026/2027	Location(s) items or services are for:	Grounds
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>State of KS /NASPO</u> Contract # <u>55221 /C000001119033</u> | |

Begin Date: 6/11/2026	End Date: 8/1/2026
Company: Dell Computer Corp	Street Address: One Dell Way, Mail Stop 8129
Contact Name: Jonny Lacombe	City: Round Rock
Telephone: (800) 456-3355	State: TX
Email: Jonathan.LaComb@Dell.com	Zip Code: 78682
Cost: \$ 47,106.83 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) June 2026 Budget Administrator Jake Slobodnik Date 5/27/2026



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jul. 27, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote No.	3000204767662.1	Sales Rep	Jonny Lacombe
Total	\$5,117.00	Phone	1(800) 4563355, 6178997
Customer #	112422928	Email	Jonathan.LaComb@Dell.com
Quoted On	Jul. 13, 2026	Billing To	ACCOUNTS PAYABLE
Expires by	Jul. 27, 2026		BLUE VALLEY ISD 229
Contract Name	Dell NASPO Computer		PO BOX 23901
	Equipment PA - Kansas		OVERLAND PARK, KS 66283-0901
Contract Code	C000001119033		
Customer Agreement #	23026 / 55221		
Deal ID	29519191		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Jonny Lacombe

Shipping Group

Shipping To	Shipping Method
MIKE GOTT BLUE VALLEY ISD 229 14950 METCALF , OVERLAND PARK, KS 66223 (816) 456-5459	Standard Delivery

Product	Unit Price	Quantity	Subtotal
** Dell Pro Rugged 12 Keyboard - US English	\$301.00	17	\$5,117.00

Subtotal:	\$5,117.00
Shipping:	\$0.00
Non-Taxable Amount:	\$5,117.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$5,117.00
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** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.



Maximize your new technology on day one

Dell ProDeploy Suite

[Learn More](#)

Shipping Group Details

Shipping To	Shipping Method
MIKE GOTT BLUE VALLEY ISD 229 14950 METCALF , OVERLAND PARK, KS 66223 (816) 456-5459	Standard Delivery

	Unit Price	Quantity	Subtotal
** Dell Pro Rugged 12 Keyboard - US English	\$301.00	17	\$5,117.00
Estimated delivery if purchased today: Jul. 17, 2026 Contract # C000001119033 Customer Agreement # 23026 / 55221			

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Rugged 12 Keyboard - US English	580-BCYY	-	17	-

Subtotal:	\$5,117.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$5,117.00

** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jul. 27, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote No. 3000204767548.1
Total \$1,444.83
Customer # 112422928
Quoted On Jul. 13, 2026
Expires by Jul. 27, 2026
Contract Name Dell NASPO Computer
Equipment PA - Kansas
Contract Code C000001119033
Customer Agreement # 23026 / 55221

Sales Rep Jonny Lacombe
Phone 1(800) 4563355, 6178997
Email Jonathan.LaComb@Dell.com
Billing To ACCOUNTS PAYABLE
BLUE VALLEY ISD 229
PO BOX 23901
OVERLAND PARK, KS 66283-0901

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Jonny Lacombe

Shipping Group

Shipping To	Shipping Method
MIKE GOTT BLUE VALLEY ISD 229 14950 METCALF , OVERLAND PARK, KS 66223 (816) 456-5459	Standard Delivery

Product	Unit Price	Quantity	Subtotal
** Dell 2-cell 35.6 Wh Lithium Ion Replacement Battery for Select Laptops	\$84.99	17	\$1,444.83

Subtotal:	\$1,444.83
Shipping:	\$0.00
Non-Taxable Amount:	\$1,444.83
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,444.83

** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.

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Learn More

Shipping Group Details

Shipping To	Shipping Method
MIKE GOTT BLUE VALLEY ISD 229 14950 METCALF , OVERLAND PARK, KS 66223 (816) 456-5459	Standard Delivery

	Unit Price	Quantity	Subtotal
** Dell 2-cell 35.6 Wh Lithium Ion Replacement Battery for Select Laptops	\$84.99	17	\$1,444.83
Estimated delivery if purchased today: Jul. 23, 2026 Contract # C000001119033 Customer Agreement # 23026 / 55221			

Description	SKU	Unit Price	Quantity	Subtotal
Dell 2-cell 35.6 Wh Lithium Ion Replacement Battery for Select Laptops	CPX-JM6CX	-	17	-

Subtotal:	\$1,444.83
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,444.83

** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jul. 27, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote No. 3000204767981.1
Total \$40,545.00
Customer # 112422928
Quoted On Jul. 13, 2026
Expires by Jul. 27, 2026
Contract Name Dell NASPO Computer
Equipment PA - Kansas
Contract Code C000001119033
Customer Agreement # 23026 / 55221
Deal ID 29519191

Sales Rep Jonny Lacombe
Phone 1(800) 4563355, 6178997
Email Jonathan.LaComb@Dell.com
Billing To ACCOUNTS PAYABLE
BLUE VALLEY ISD 229
PO BOX 23901
OVERLAND PARK, KS 66283-0901

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Jonny Lacombe

Shipping Group

Shipping To	Shipping Method
MIKE GOTT BLUE VALLEY ISD 229 14950 METCALF , OVERLAND PARK, KS 66223 (816) 456-5459	Standard Delivery

Product	Unit Price	Quantity	Subtotal
** Dell Pro Rugged 12 RA02260	\$2,385.00	17	\$40,545.00

Subtotal:	\$40,545.00
Shipping:	\$0.00
Non-Taxable Amount:	\$40,545.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$40,545.00
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** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.



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Shipping Group Details

Shipping To

MIKE GOTT
BLUE VALLEY ISD 229
14950 METCALF ,
OVERLAND PARK, KS 66223
(816) 456-5459

Shipping Method

Standard Delivery

		Unit Price	Quantity	Subtotal
** Dell Pro Rugged 12 RA02260		\$2,385.00	17	\$40,545.00
Estimated delivery if purchased today: Aug. 03, 2026 Contract # C000001119033 Customer Agreement # 23026 / 55221				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Rugged, RA02260	210-BSXC	-	17	-
Intel(R) Core(TM) Ultra 5 236V vPro(R) Enterprise (40 TOPS NPU, 8 cores, up to 4.7 GHz)	379-BGLQ	-	17	-
Windows 11 Pro, Copilot+ PC	619-BBGL	-	17	-
Intel(R) Core(TM) Ultra 5 236V vPro(R), ARC 130V graphics, 16GB LPDDR5x, Airoha GPS	338-CTNK	-	17	-
16 GB, LPDDR5x, 8533 MT/s, dual-channel	370-BDLD	-	17	-
256 GB SSD	400-BTQX	-	17	-
30.5cm (12"), Touch, FHD+, 60Hz, WVA, 1200 nits, Anti-Glare, stylus, 5G Ant, RF pass, w/Cam/Mic	391-BKHG	-	17	-
8MP front dedicated IR/RGB, 11MP rear with flash and microphone	319-BBJL	-	17	-
Verizon Promo Referral	379-BFQK	-	17	-
5G Qualcomm(R) Snapdragon(TM) X72 Global 5G (DW5934e), eSIM	556-BGHL	-	17	-
Intel® Wi-Fi 7 BE201, 2x2, 802.11be, Bluetooth® 5.4 wireless card	555-BNDC	-	17	-
Intel Wi-Fi 7 BE201 Wireless Driver Bluetooth	555-BNDK	-	17	-
Removable SSD, No Smartcard reader, Fingerprint reader, Cameras	346-BMQR	-	17	-
65W USB-C AC adapter	492-BDTG	-	17	-
E4 Power Cord 1M for US	537-BBDO	-	17	-
2 Cell 35.6 Wh, ExpressCharge Capable Battery	451-BDNR	-	17	-
Battery Slot Cover	325-BGNF	-	17	-
Service and Support Guide MUI for DAO (English, French, Multi)	340-DSGW	-	17	-
Quick Setup Guide for Dell Pro Rugged 12	340-DXXB	-	17	-
Intel vPro Enabled	631-BCKQ	-	17	-
ENERGY STAR Qualified	387-BBLW	-	17	-
EPEAT Gold with Climate+	379-BDZB	-	17	-
Mix Model Packaging for 5G WWAN card with 65W Adapter	340-DXXK	-	17	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	17	-
Right hand side expansion port - USB 3.2 Gen 1 Type-A	590-TFQW	-	17	-

Top expansion port - 1GbE RJ45 Ethernet	590-TFRB	-	17	-
Standard Rigid Handle	409-BCZG	-	17	-
Class I, Division 2 Groups A, B, C, and D Hazardous Location Certification	389-FPHG	-	17	-
Intel Connectivity Performance Suite for Evo/vPro	640-BBTB	-	17	-
WLAN+WWAN+GPS Ant RF passthrough Pogo vehicle docking, RF passthrough	321-BMKX	-	17	-
Onsite/In-Home Service After Remote Diagnosis, 3 Years	723-0212	-	17	-
Dell Limited Hardware Warranty Initial Year	723-0386	-	17	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	17	-
Dell Additional SW - Dell Pro Laptop	658-BFZW	-	17	-

Subtotal:	\$40,545.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$40,545.00

** Based on the current price, this product is not eligible for Rebate and MDF due to special pricing considerations. Unless otherwise determined by Dell this policy does not include Server Preferred accounts and the Tailor Made server promotion.

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offerspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities and Operations	Requested By:	Caleb Clements
Purpose: (please explain in detail why we need the items or services requested)			
Landscaping and Athletic Field Services Landscaping (QK 32903) \$200,000.00 Athletic Field (QK 32897) \$250,000.00			
Fund:	Capital Outlay	Account Number:	32903 / 32897
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|---|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☐ This is a Purchase from Bid/RFP # _____ |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☒ This can be purchased off of <u>Greenbush</u> Contract # <u>25.4 ESC-lawngroundsmaint2025</u>
Contract verified 7/8/2026 tlv | |

Begin Date: 7/15/2026	End Date: 6/30/2027
Company: Goodwin Pro Turf Inc	Street Address: 6945 W 152nd Terrace
Contact Name: Steve Goodwin	City: Overland Park
Telephone: (913) 685-1000	State: KS
Email: steve@goodwinproturf.com	Zip Code: 66223
Cost: \$ 450,000.00 Estimated	
Prior Year Cost: \$ 450,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Jake Slobodnik **Date** 7/7/2026



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)			
27-003 Access Cards Purpose: This purchase will replace the district copier cards, UKG time clock cards and building access cards with a more secure card.			
Fund:	Bond	Account Number:	40829700-0
Funding Year:	2026/2027	Location(s) items or services are for:	DO
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/15/2026	End Date: 10/31/2026
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: \$ 36,213.58 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Kent Corser Date 6/16/2026

Client Information

Name: 1124 School Blue Valley #229

Site:
1124 School Blue Valley #229

14950 Metcalf
Overland Park, KS 66223 US

Billing:
1124 School Blue Valley #229
P O Box 23901
Overland Park, KS 66283-0901 US
9132394034

Contact:

Project Description

Provide 5000 cards, Card Printer and 10 Printer Ribbons.
Pricing compliant with TIPS contract 260202.



Project Budget

Unassigned

Unassigned

10	Entrust 525100-004	\$151.11	\$1,511.10
	YMCKT Color Ribbon - 500 Prints		
50	Gallagher C297473	\$440.00	\$22,000.00
	MIFARE DESFIRE ISO CARD 2K EV3		
50	Gallagher C196501	\$125.00	\$6,250.00
	ENCODING SINGLE TECHNOLOGY ISO CARD		
1	Kenton Brothers Freight	\$1,724.46	\$1,724.46
	Freight on Parts		
1	SIGMA Sigma DS3	\$4,728.02	\$4,728.02
	Entrust Sigma DS3 Duplex ID Card Printer with Smart Card encoder		

Equipment: \$34,489.12

Labor: \$0.00

Miscellaneous Charges: \$1,724.46

Unassigned Total \$36,213.58

Equipment Subtotal: \$34,489.12

Labor Subtotal: \$1,724.46

Project Subtotal: \$36,213.58

PROJECT INVESTMENT SUMMARY

Equipment:	\$34,489.12
Labor:	\$0.00
Miscellaneous Charges:	\$1,724.46

Grand Total:	\$36,213.58
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Grand Total listed here does not include any Service Plan amount listed below in the next section.

System Investment

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

Deposit amount:

Payment Terms:

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

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Academic Services	Requested By:	Jennifer Luzenske
Purpose: (please explain in detail why we need the items or services requested)			
Additional instructional materials are needed to ensure teachers at some elementary grade levels have enough teacher resources for the upcoming school year. Also, additional copies of student reading textbooks are needed in some grade levels. These resources are fully printed materials with no digital components.			
Fund:	Textbook & Student Materials	Account Number:	055000098-6027
Funding Year:	2026/2027	Location(s) items or services are for:	ES
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Amplify Education Inc	Street Address: 55 Washington Street, Suite 800
Contact Name: Jenny Rayfield	City: Brooklyn
Telephone: (800) 823-1969	State: NY
Email: jrayfield@amplify.com	Zip Code: 11201
Cost: \$ 36,637.44 Estimated	
Prior Year Cost: \$ 58,978.40 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Jennifer Luzenske Date 7/14/2026



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-793089-1
PQ #: PQ 260714-551135
Date: 7/14/2026
Expires On: 9/12/2026
Delivery Service Level: Standard

Customer Contact Information

Jennifer Luzenske
Blue Valley Unif Sch Dist 229
(913) 239-4225
jluzenske@bluevalleyk12.org

Amplify Contact Information

Jenny Rayfield
Account Executive
jrayfield@amplify.com

Grade 1

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 3rd Ed G1 Skills U1 Big Book	979-8-89180-072-4	3.00	\$100.00	\$300.00
Amplify CKLA 3rd Ed G1 Skills U2 Big Book	979-8-89180-073-1	3.00	\$100.00	\$300.00
Amplify CKLA 3rd Ed G1 Skills U3 Big Book	979-8-89180-074-8	3.00	\$100.00	\$300.00
Amplify CKLA G1 Research Unit Authentic Trade Book Collection	978-1-63948-103-3	3.00	\$130.00	\$390.00
Amplify CKLA 3rd Ed G1 Teacher Guide & Resource Set Fairy Tales/Early Americas	979-8-89512-654-7	3.00	\$1,300.00	\$3,900.00
Amplify CKLA 3rd Ed G1 Student Reader Set	979-8-89500-347-3	72.00	\$23.00	\$1,656.00
Amplify CKLA 3rd Ed G1 Image Card Set Fairy Tales/Early Americas	979-8-89512-989-0	3.00	\$450.00	\$1,350.00
TOTAL				\$8,196.00

Grade 2

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA G2 Research Unit Authentic Trade Book Collection	978-1-63948-104-0	3.00	\$155.00	\$465.00
Amplify CKLA 3rd Ed G2 Teacher Guide & Resource Set Immigration/Early Asian Civ	979-8-89512-660-8	5.00	\$1,200.00	\$6,000.00
Amplify CKLA 3rd Ed G2 Student Reader Set	979-8-89500-346-6	75.00	\$23.00	\$1,725.00
Amplify CKLA 3rd Ed G2 Image Card Set Immigration/Early Asian Civ	979-8-89512-995-1	3.00	\$450.00	\$1,350.00
TOTAL				\$9,540.00

Grade 3

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA G3 Research Unit Authentic Trade Book Collection	978-1-63948-105-7	3.00	\$155.00	\$465.00
Amplify CKLA 3rd Ed G3 Teacher Guide & Resource Set Charlotte's Web/Light and Sound	979-8-89512-662-2	3.00	\$1,050.00	\$3,150.00
Amplify CKLA 3rd Ed G3 Student Readers Single Set Charlotte's Web/Light & Sound	979-8-89500-349-7	81.00	\$38.00	\$3,078.00
Amplify CKLA 3rd Ed G3 Image Card & Spelling Card Set Light & Sound	979-8-89512-997-5	3.00	\$300.00	\$900.00
TOTAL				\$7,593.00

Grade 4

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 3rd Ed G4 Teacher Eureka Quest Set	979-8-89404-544-3	3.00	\$230.00	\$690.00
Amplify CKLA 3rd Ed G4 Authentic Text Set	979-8-89404-547-4	3.00	\$33.00	\$99.00
Amplify CKLA 3rd Ed G4 Complete Teacher Guide Set Mixed-Up Files/World of Tales	979-8-89839-659-6	3.00	\$1,050.00	\$3,150.00

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 3rd Ed G4 Student Readers Single Set Mixed-Up Files/World of Tales	979-8-89500-352-7	84.00	\$41.00	\$3,444.00
TOTAL				\$7,383.00

Shipping & Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$3,925.44	\$3,925.44

GRAND TOTAL \$36,637.44

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2026 until 06/30/2027.
- Professional Development (PD) Services:
 - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
 - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept: **Purchase Orders** (fastest), **Credit Cards**, **ACH/Wire**, and **Checks**.

Visit amplify.com/ordering-support for ordering instructions.

Option 1: Purchase Order (For Fastest Processing, we recommend you submit a purchase order via our website: amplify.com/ordering-support)

Submit your signed purchase order using any method below:

- **Online:** service.amplify.com/submit-a-po
- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

Required with your Purchase Order:

- Copy of your Price Quote
- Tax-Exemption Certificate (if applicable)

Option 2: Pay in Advance

- **Credit Card:** Visit service.amplify.com/make-a-payment
- **ACH/Wire:** Visit service.amplify.com/make-a-payment for Amplify banking details
- **Check:**

Amplify Education, Inc.
P.O. Box 392294
Pittsburgh, PA 15251-9294

Note: To ensure timely and accurate processing, customers making Wire or ACH payments must email remittance details to accountsreceivable@amplify.com. If paying by check, include your quote number on your check. Check payments add up to 2 weeks processing time.

Important: Sales tax is not included in quotes and may apply to your order. Please notify your sales representative of any prepayments and their details.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. **Scope.** These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. ("Amplify") and the local education agency or authority, school district, school network, independent school, or other regional education system ("Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the "Agreement"), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.

2. **Agreement Acceptance.** This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. This term of the Agreement will be as specified in the Quote and may be renewed or extended by mutual agreement of the parties. Customer represents and warrants that: (1) Customer is of legal age to accept this Agreement; (2) Customer is authorized to accept this Agreement and to access and use the Products; and (3) Customer's use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at amplify.com/acceptable-use ("AUP"). The Customer may not access, download, or use the Products if the Customer does not agree to this Agreement.

3. License. Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means the K–12 students registered or authorized for instruction with Customer and the educators, agents and staff members who use the Products as authorized by Customer who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to the AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

4. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at <https://amplify.com/amplify-program-usage-guidelines/> and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

5. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see amplify.com/virtual-patent-marking). Amplify reserves the right to update or modify the Products at any time and to discontinue the Products upon reasonable notice.

6. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

7. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

8. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any

unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

9. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

10. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer [Privacy Policy](#) at [amplify.com/customer-privacy](#) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at [amplify.com/privacy-security](#) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13.

11. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](#).

12. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

13. Limitation of Liability. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED SCHOOL USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL

AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS BY AN AUTHORIZED SCHOOL USER THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

14. Termination. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

15. Miscellaneous. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word “including” means “including without limitation.” For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state’s, commonwealth’s, or territory’s choice of law rules. For Customers based outside of the United States, this Agreement will be governed by the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Mark Schmidt
Purpose: (please explain in detail why we need the items or services requested)			
Two part-time ASL interpreters from Able Hands Interpreting to interpret for a special education student at BVW.			
Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	BVW
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/1/2026	End Date: 7/31/2026
Company: Able Hands Interpreting Services LLC	Street Address: PO Box 141
Contact Name: Sarah Kurtz	City: Oregon
Telephone: (816) 838-4263	State: MO
Email: info@ablehands.net	Zip Code: 64473
Cost: \$ 55,000.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 6/24/2026

Client Assignment Confirmation

Assignment Details

Able Hands Interpreter : Christina Godinez

Interpreter DOB: [REDACTED]

Interpreter Ethnicity [REDACTED]

Interpreter Email: info@ablehands.net

Interpreter Certification Level: 5

School District Name: Blue Valley Schools - USD 229

Start Date: Aug 2026 End Date: May 2027

Start and end dates are subject to change based on the credentialing and licensure process as well as adjustment in the school district's calendar.

Position: Contract Sign Language Interpreter

Bill Rate: \$70 per hour 8am-5pm Minimum Hours: 2 hours
\$75 per hour 5pm-10pm

Overtime Rate: \$80 10pm-8am

Account Representative Information:

Sarah Kurtz - Owner info@ablehands.net

816-838-4263

Client Assignment Confirmation

Assignment Details

Able Hands Interpreter : Helsey Baker

Interpreter DOB: [REDACTED]

Interpreter Ethnicity: [REDACTED]

Interpreter Email: info@ablehands.net

Interpreter Certification Level: 4

School District Name: Blue Valley Schools - USD 229

Start Date: Aug 2026 End Date: May 2027

Start and end dates are subject to change based on the credentialing and licensure process as well as adjustment in the school district's calendar.

Position: Contract Sign Language Interpreter

Bill Rate: \$70 per hour 8am-5pm Minimum Hours: 2 hours
\$75 per hour 5pm-10pm

Overtime Rate: \$80 10pm-8am

Account Representative Information:

Sarah Kurtz - Owner info@ablehands.net

816-838-4263



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	CTE	Requested By:	Adam Wessel
Purpose: (please explain in detail why we need the items or services requested)			
Repair accounts for camera equipment for broadcast journalism, print journalism and graphic design cameras/programs Broadcast: QK #32848 (\$7,500) Print: QK #34850 (\$7,500) Graphic Design: #34848 (\$7,500) Total of \$22,500 This is a contract w/ a new vendor as previous vendor is no longer in business			
Fund:	Capital Outlay	Account Number:	see above
Funding Year:	2026/2027	Location(s) items or services are for:	CTE-all HS & CAPS
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/1/2026	End Date: 6/30/2027
Company: Bedford Camera and Video Inc	Street Address: 8701 Metcalf Ave.
Contact Name: Olan Zeiler	City: Overland Park
Telephone: (913) 648-5950	State: KS
Email: ozeiler@bedfords.com	Zip Code: 66212
Cost: \$ 22,500.00	
Prior Year Cost: \$ 45,000.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

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



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)			
Fencing slats to replace broken or damaged wind screens on Tennis Courts at BVH, BVSU, and BVN			
Fund:	Capital Outlay	Account Number:	23990
Funding Year:	2026/2027	Location(s) items or services are for:	High School Tennis Courts
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/1/2026	End Date: 12/31/2026
Company: Broski Fence Co LLC	Street Address: 3900 Bennington
Contact Name: John Downey	City: Kansas City
Telephone: (816) 213-4913	State: MO
Email: john@broskifence.com	Zip Code: 64129
Cost: \$ 23,124.00	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Jacob Slobodnik Date 7/7/2026



Shipping Order

Date 6/18/2026

Job no. MATERIAL ONLY

Sold to BLUE VALLEY SCHOOLS

City

Customer PO:

Ship To:

Email:

Sub Total	23124.00
Sales Tax	
Freight	
Total Order	23124.00

Payment: Cash Check On Account Visa Mastercard

Unless you report any error in delivery, your signature to this slip signifies you have received material in good order, count and measure. Material may be returned only by agreement, and if in good condition. Returns are credited at 10% less than cost; special order items returned are subject to an additional restock fee.

Received by X



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	CTE	Requested By:	Adam Wessel
Purpose: (please explain in detail why we need the items or services requested)			
Final 25/26 installation to cover the cost of fire science instructors with OPFD.			
Fund:	Vocational Ed	Account Number:	034000125-3013
Funding Year:	2025/2026	Location(s) items or services are for:	Fire Science Program
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 3/28/2026	End Date: 6/30/2026
Company: City of Overland Park	Street Address: 8500 Santa Fe Dr
Contact Name: Tasha Hilner	City: Overland Park
Telephone: (913) 895-8408	State: KS
Email: tasha.hilner@opkansas.gov	Zip Code: 66223
Cost: \$ 22,504.95	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Adam Wessel Date 6/9/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Career Ready Programs	Requested By:	Adam Wessel
Purpose: (please explain in detail why we need the items or services requested)			
Annual payment of instructors at Overland Park Fire Department for the Fire Science program			
Fund:	Vocational Ed	Account Number:	034000125-3013
Funding Year:	2026/2027	Location(s) items or services are for:	Fire Science Program
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/1/2026	End Date: 6/30/2027
Company: City of Overland Park	Street Address: 8500 Santa Fe. Dr.
Contact Name: Tasha Hilner	City: Overland Park
Telephone: (913) 895-8408	State: KS
Email: tasha.hilner@opkansas.gov	Zip Code: 66223
Cost: \$ 87,004.00	
Prior Year Cost: \$ 84,210.53	
Terms: (Annual, Multi-Year, One-Time): Annual	

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

FIRE INSTRUCTOR AGREEMENT

This Agreement is entered into this 11th day of August, 2025, by and between the **City of Overland Park, Kansas**, a municipal corporation, hereinafter referred to as “**City**”, and the **Unified School District No. 229, Johnson County, State of Kansas** located at 15020 Metcalf, Overland Park, Kansas, a political subdivision of the State of Kansas, hereinafter referred to as “**District**”.

For and in consideration of the mutual promises, terms, covenants, and conditions set forth herein, the parties agree as follows:

1. **Purpose of Agreement.** The purpose of this Agreement is for the City to assign a qualified fire instructor (“Instructor”), adjunct instructors (“Adjuncts”), lab aides (Aides), and all necessary equipment for the Fire Science Educational Programming for Firefighter 1 and Firefighter 2 Certifications (the “Program”). The Instructor will work with school personnel to provide Firefighter 1 & 2, Emergency Medical Responder (EMR) curriculum, Candidate Physical Aptitude Test (CPAT) preparation, and the opportunity for certification by the Kansas Fire and Rescue Training Institute (KFRTI).
2. **Term.** The term of this agreement shall be from the first day of school August 2025 thru the last day of school in May 2027, provided the term may be mutually extended by the parties as they deem necessary to satisfy attendance requirements that may have been affected by weather or other factors. During days that schools are not in session, the Instructor shall perform regular Training Officer duties as determined by the Fire Chief. The Instructor shall spend up to sixteen (16) additional days during June and July planning and collaborating with District instructional staff and administration.
3. **Termination.** Should the District determine that there is not sufficient enrollment in the Program, this agreement may be terminated or suspended upon mutual agreement of the parties.
4. **Relationship of Parties.** The City and the assigned Instructor shall have the status of an independent contractor for purposes of this Agreement. The Instructor assigned to the District shall be considered an employee of the City, subject to its control and supervision. The assigned Instructor will be subject to current procedures in effect for City firefighters, including attendance at all mandated training and testing to maintain state law firefighter certification. This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and obligations of the parties shall be only those expressly set forth in this Agreement. The parties agree that no person supplied by the District to

accomplish the goals of this Agreement is a City employee and that no rights under City civil service, retirement, or personnel rules accrue to such person.

4.1 Although the Instructor shall maintain status of an independent contractor, the Instructor shall be deemed a School Official during the time the Instructor is performing duties under this Agreement. Therefore, the Instructor shall be bound to the access and confidentiality requirements of FERPA as if the Instructor were a District employee. In addition, while performing duties under this Agreement, the Instructor shall be obligated to comply with all District policies and guidelines.

4.2 The City will continue to maintain all records concerning the performance of services here listed, including the Instructor's employment records and any reports required by the City's Standards of Conduct or Standard Operating Procedure.

5. Consideration. In consideration of the assignment of the Instructor to District provided herein, the District agrees to pay the City a rate of \$37,004.00 annually to be paid on a quarterly basis. Additionally, the District agrees to pay for the assignment of Adjunct(s) and Aides. The Instructor will track the hours worked by these personnel and the City will bill the District quarterly. The amount billed per hour will correlate to the normal overtime rate for the Adjunct or Aide and the amount billed will not exceed a total amount of \$50,000.00 annually. The City may elect to utilize Adjuncts and Aides for additional hours at their own expense. Additional funding for equipment or other Program needs will be agreed upon by both parties and will be independent of the total maximum personnel funds of \$87,004.00.

The Instructor's District schedule will be mutually agreed upon in consultation with the Superintendent or his/her designee. The Instructor may be asked to attend afternoon or evening events in lieu of regular day duty. Each party will maintain a budget for expenditures under this Agreement. Payment from the District to the City will be made monthly or quarterly, at the discretion of the City.

6. Instructor Responsibilities. The Instructor assigned to the District shall:

6.1 Provide a curriculum covering fire science and emergency medical content that will prepare students to meet KSDE course competencies as well as prepare students for success on the fire science certification exams.

6.2 Act as a communication liaison with fire department agencies.

- 6.3 Provide informational in-services and be a general resource for the staff on issues related to fire science safety.
- 6.4 Obtain CTE Specialized Certification through KSDE as necessary to qualify the Program for dual credit through Johnson County Community College.
- 6.5 Present educational programs to students and school staff on topics agreed upon by both parties.
- 6.6 Shall not act as a school disciplinarian, nor make recommendations regarding school discipline. The Instructor is not to be used for regularly assigned lunchroom duties, as a regular hall monitor, bus duties or other monitoring duties. If there is an unusual/temporary problem in one of these areas, the Instructor may assist District employees until the problem is solved.

7. **Time and Place of Performance.** The City will make all reasonable efforts to have the Instructor available for duty each day that school is in session during the regular school year. The City shall furnish a substitute Instructor on days when the regular Instructor is absent due to illness or fire department requirements.

8. **Review and Revision of Agreement.** The parties agree to maintain an open line of communication regarding any necessary or desirable changes to this Agreement, however, no alterations, amendments, changes or additions to this Agreement will be binding upon either the City or District unless reduced to writing and signed by the parties.

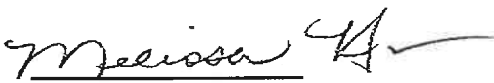
[Remainder of page intentionally left blank]

9. Signatures.

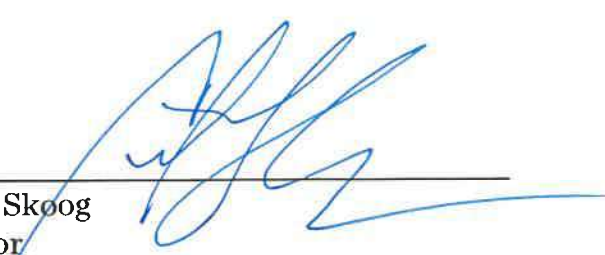
UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, STATE OF KANSAS

By: 
Jan Kessinger
President, Board of Education

Attested by: 
Anna Sweeney
Clerk, Board of Education

Approved as to Form 
Melissa Hillman
Board Attorney

CITY OF OVERLAND PARK, KANSAS

By: 
Curt Skoog
Mayor

Attested by: 
Elizabeth Kelley 9-15-2025 CO
City Clerk

Approved as to Form: 
Eric R. Blevins
Senior Asst. City Attorney



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Mark Schmidt
Purpose: (please explain in detail why we need the items or services requested)			
Crisis Prevention Institute provides evidence based de escalation and crisis intervention training. This purchase is for online courses, certifications, and workbooks.			
Fund:	Special Education	Account Number:	32857
Funding Year:	2026/2027	Location(s) items or services are for:	District wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/11/2026	End Date: 7/10/2027
Company: Crisis Prevention Institute Inc	Street Address: 10850 W Park Place, Ste 250
Contact Name: Jaime Schroeder	City: Milwaukee
Telephone: (414) 441 1750	State: WI
Email: jschroeder@crisisprevention.com	Zip Code: 53224
Cost: \$ 20,353.50	
Prior Year Cost: \$ 9,938.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 6/2/2026

Quote Is Valid For 60 Days From Date Of Quote

Quote Eligible for Blue Valley Unified School District 229

BILL TO

PO Box 23901,
Overland Park, KS 66283, USA

SHIP TO

15020 Metcalf Ave,
Overland Park, KS 66223-2200, US

CONTACT US

Phone: 1.800.558.8976
Email: info@crisisprevention.com
Federal ID#: 39-2012874

QUANTITY	PRODUCT	UNIT PRICE	EXTENDED PRICE
150.00	NCI Online Course & Workbook 3rd Ed	\$52.39	\$7,858.50
1.00	NCI Renewal Blended Classroom Open 3e Amy Howe September 3, 2026 Kansas City, MO	\$2,499.00	\$2,499.00
1.00	NCI Renewal Blended Classroom Open 3e Mikayla Dreyer September 3, 2026 Kansas City, MO	\$2,499.00	\$2,499.00
1.00	NCI Renewal Blended Classroom Open 3e Michele Martinek September 3, 2026 Kansas City, MO	\$2,499.00	\$2,499.00
1.00	NCI Renewal Blended Classroom Open 3e Aubrie Walker September 3, 2026 Kansas City, MO	\$2,499.00	\$2,499.00
1.00	NCI Renewal Blended Classroom Open 3e Katelyn O'Leary October 29, 2026 Kansas City, MO	\$2,499.00	\$2,499.00

If you would like to order the merchandise
quoted, please contact our office at

Subtotal \$20,353.50
Discount \$0.00

Tax exempt organizations, we must have your tax exempt certificate on file.

Cancellation and return policies can be found at:

<https://www.crisisprevention.com/Special-Pages/Important-Registration-Information>

1.800.558.8976 and reference the Quote # shown at the top right.

Where payments are made by the customer through a credit card for \$10,000 or greater, 2% of transactions will be charged towards credit card fees.

Taxes. All fees are exclusive of taxes and duties and Customer shall be solely responsible for the payment of any taxes arising out of the fees it pays CPI. The amount listed in this proposal/quote is an estimate only. The amount of the actual taxes may vary. Customer shall not be liable for any taxes if it is tax exempt. If Customer is tax exempt, it will provide evidence of that status promptly.

Tax	\$0.00
Shipping	

Total	\$20,353.50
--------------	--------------------

Tax exempt organizations, we must have your tax exempt certificate on file.

Cancellation and return policies can be found at:

<https://www.crisisprevention.com/Special-Pages/Important-Registration-Information>



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Mark Schmidt
Purpose: (please explain in detail why we need the items or services requested)			
A student (AD) needs additional services beyond what Blue Valley can provide--this is an IEP decision.			
Fund:	Special Education	Account Number:	26090
Funding Year:	2026/2027	Location(s) items or services are for:	Whole Child Therapy
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Dr. Debs Center for Child & Family P	Street Address: 5420 W 151st St
Contact Name: Andrea Clauder	City: Leawood
Telephone: (913) 486-1820	State: KS
Email: andrea@drdebscenter.com	Zip Code: 66224
Cost: \$ 232,000.00 Estimated	
Prior Year Cost: \$222,000 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 6/30/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Food Service	Requested By:	Angie Vest
Purpose: (please explain in detail why we need the items or services requested)			
Annual subscription/maintenance with EMS Linq for the district Point of Sales and Food Service meal payment software. EMS Linq is a cloud based solution and payments are managed in a secure environment outside the District. Cost includes annual subscription fees for payment processing and point of service terminals. The addition of Wolf Springs Middle will be paid using bond funds for the first year. Year 2 of 5 subscription fee: \$34,215.39 (Capital Outlay) WSM Subscription & hardware: \$ 3,763.00 (Bond) Total: \$37,978.39			
Fund:	Capital Outlay / Bond	Account Number:	016000191-6504 / 40011749-0
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		Yes	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: EMS Linq	Street Address: 2528 Independence Blvd Suite 200
Contact Name: Jonathan Lammey	City: Wilmington
Telephone: (800) 541-8999	State: NC
Email: jlamme@linq.com	Zip Code: 28412
Cost: \$ 37,978.39	
Prior Year Cost: \$ 33,544.50	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Angie Vest **Date** 6/16/2026

EMS LINQ, LLC
Empowering the Business of K-12

2801 Via Fortuna, Suite 400
Austin, TX 78746

Phone: (888) 464-5467
Fax: (737) 358-9282
Email: jcline@linq.com

Quote #: Q-147014-6
Start Date: 7/1/2025
End Date: 6/30/2030
Expires On: 7/23/2025

Customer Contact
Jason Gillam
(913)239-4381
jgillam@bluevalleyk12.org

Bill To
Blue Valley Unified School District 229
PO Box 23901
Overland Park, Kansas 66283

Superintendent:

SALESPERSON	EMAIL	SERVICE PERIOD	PAYMENT METHOD
Jessica Cline	jcline@linq.com	12 months	Net 30

Terms & Conditions

Year 1

(July 1, 2025 - June 30, 2026)

This grouping of products represents your first invoice. It includes your first year subscription products as well as any one-time fees.

QTY	PRODUCT	DESCRIPTION	NET PRICE	EXTENDED
69.00	Point of Service (TPOS100-75)	Point of Service (TPOS100-75) Annual Subscription Fee, Each Point of Service Terminal (Quantity 1 - 75)	\$214.00	\$14,766.00
38.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$481.50	\$18,297.00
1.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$481.50	\$481.50
Subtotal:				\$33,544.50

Year 2

(July 1, 2026 - June 30, 2027)

QTY	PRODUCT	DESCRIPTION	NET PRICE	EXTENDED
69.00	Point of Service (TPOS100-75)	Point of Service (TPOS100-75) Annual Subscription Fee, Each Point of Service Terminal (Quantity 1 - 75)	\$218.28	\$15,061.32
38.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$18,662.94
1.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$491.13
Subtotal:				\$34,215.39

Year 3

(July 1, 2027 - June 30, 2028)

QTY	PRODUCT	DESCRIPTION	NET PRICE	EXTENDED
69.00	Point of Service (TPOS100-75)	Point of Service (TPOS100-75) Annual Subscription Fee, Each Point of Service Terminal (Quantity 1 - 75)	\$218.28	\$15,061.32
38.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$18,662.94
1.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$491.13
Subtotal:				\$34,215.39

Year 4

(July 1, 2028 - June 30, 2029)

QTY	PRODUCT	DESCRIPTION	NET PRICE	EXTENDED
69.00	Point of Service (TPOS100-75)	Point of Service (TPOS100-75) Annual Subscription Fee, Each Point of Service Terminal (Quantity 1 - 75)	\$218.28	\$15,061.32
38.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$18,662.94
1.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$491.13
Subtotal:				\$34,215.39

Year 5
(July 1, 2029 - June 30, 2030)

QTY	PRODUCT	DESCRIPTION	NET PRICE	EXTENDED
69.00	Point of Service (TPOS100-75)	Point of Service (TPOS100-75) Annual Subscription Fee, Each Point of Service Terminal (Quantity 1 - 75)	\$218.28	\$15,061.32
38.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$18,662.94
1.00	Student Management w/ Application Processing (TSTU100-75)	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$491.13	\$491.13
Subtotal:				\$34,215.39

Tax:	\$0.00
Shipping:	
Grand Total:	\$170,406.06

- The Order Form term will renew for subsequent 12 month terms (each a "Renewal Term"), unless either party gives the other written notice of non-renewal at least 90 days before the end of the current term.
- For subsequent years within the term bound by the Start Date and End Date detailed on this quote, LINQ is entitled to increase the fees specified in the Order Form to the then-current subscription fees for the LINQ Products, as set forth in the LINQ price list in effect as of such date.
- Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that LINQ receives your purchase order.
- In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.
- Ground shipping or most reasonable shipping costs will be added to the invoice after shipment for all Hardware orders.
- You will be required to pay LINQ for travel expenses (lodging, meals, transportation, and other related expenses) when requested by the District and estimated by LINQ prior to the performance of Professional and Support Services.
- All invoices shall be paid within thirty (30) days of the date of invoice.
- All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable LINQ Master Subscription Agreement.
- This quote is subject to and incorporates the terms and conditions of the LINQ Master Subscription Agreement found at <https://www.linq.com/legal-msa>
- The parties below acknowledge that they have read the agreement, understand it and agree to be bound by its terms.

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

Signed by:
By: Jan Kessinger
Jan Kessinger
Board of Education President
Date: 7/23/2025

Attested By:
Signed by:
Anna Sweeney
Anna Sweeney, Board of Education Clerk

Approved as to Form:
DocuSigned by:
Melissa Hillman
Melissa Hillman, Chief Legal Officer

EMS LINQ, LLC

Empowering the Business of K-12

2801 Via Fortuna, Suite 400
Austin, TX 78746

Phone: (888) 464-5467
Fax: (737) 358-9282
Email: kerry.williams@linq.com

Quote #: Q-162905-1
Start Date: 7/1/2026
Expires On: 3/22/2026

Customer Contact

Charles Rathbun
19134818208
crathbun@bluevalleyk12.org

Bill To

Blue Valley Unified School District 229
PO Box 23901
Overland Park, Kansas 66283

SALESPERSON	EMAIL	SERVICE PERIOD	PAYMENT METHOD
Kerry Williams	kerry.williams@linq.com	12 months	Net 30

Terms & Conditions

Year 1

(July 1, 2026 - June 30, 2027)

This grouping of products represents your first invoice. It includes your first year subscription products as well as any one-time fees.

Qty	Product	Description	Unit Price	Disc %	Total Price	Annualized Amt
2.00	Point of Service Add on Med		\$235.00		\$470.00	\$470.00
1.00	Student Management, Eligibility & Reporting		\$905.00		\$905.00	\$905.00
3.00	Hardware Keypad LINQ - Pad w/ Scanner TITAN Left	Raised Membrane Keys that click when pressed, Keys are in phone keypad configuration. (1,2,3 are on the top row), Braille indicator on all keys Silicon Case Pre Programmed for TITAN Left w/ 1D / 2D / QR Code Scanner MFG Warranty 2 Year	\$398.00		\$1,194.00	\$0.00
3.00	Hardware Keypad LINQ - Pad w/ Scanner TITAN Right	Raised Membrane Keys that click when pressed, Keys are in phone keypad configuration. (1,2,3 are on the top row), Braille indicator on all keys Silicon Case Pre Programmed for TITAN Right w/ 1D / 2D / QR Code Scanner MFG Warranty 2 Year	\$398.00		\$1,194.00	\$0.00

Qty	Product	Description	Unit Price	Disc %	Total Price	Annualized Amt
1.00	Nutrition Site/ License Increase Professional Services		\$200.00	100.00	\$0.00	\$0.00
1.00	Nutrition Hardware Processing Professional Services		\$200.00	100.00	\$0.00	\$0.00
Subtotal:						\$3,763.00

Tax:	\$0.00
Shipping:	\$0.00
Grand Total:	\$3,763.00



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Mark Schmidt
Purpose: (please explain in detail why we need the items or services requested)			
A student (TB) attending SRE needs full-time nursing services. Service based on an IEP decision.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	SRE
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Favorite Healthcare Staffing LLC	Street Address: 7255 W 98th Ter, Bld 5, Ste 150
Contact Name: Ashley Osladi	City: Overland Park
Telephone: (913) 213-1710	State: KS
Email: ashley.osladi@favoritestaffing.com	Zip Code: 66212
Cost: \$ 93,000.00 Estimated	
Prior Year Cost: \$ 115,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 5/28/2026

CLIENT CONFIRMATION OF ACCEPTANCE

This is to confirm, pursuant to Agreement dated 5/20/2026 between Favorite Healthcare Staffing, Inc. (hereafter FAVORITE) and Blue Valley School District (hereafter CLIENT), that CLIENT accepts the assignment of Latasha m Beasley, Registered Nurse, Employee #1086951 in accordance with the following terms:

Client Work Week: Sunday Day to Saturday Night

Beginning Week Of: 8/2/2026 through 5/22/2027

Bill Rate : \$68.00

Area to Work: CLIN

Area Description:

Shift to Work: Days, 8 hours

Required Hours per pay period: 40

Holidays are as recognized by client.

Contract Notes: Contract Start Date: 8/2/26 | First Day: 8/7/26 | Contract End Date: 5/22/27 | RTO: None | Floating Requirement: Float to schools within district | Weekly Pay | Client Work Week: (Scheduled off of this) Sun - Sat | Client Work Week: (Scheduled off of this) Sat - Fri

All other terms and conditions of the executed agreement apply.

CLIENT acknowledges that the EMPLOYEE is to be scheduled and worked the required number of hours per pay period as outlined above. In the event that the CLIENT cancels a scheduled shift, CLIENT must offer EMPLOYEE a replacement shift during the same pay period.

Should CLIENT find it necessary to terminate this Agreement for no fault of FAVORITE, CLIENT agrees to reimburse FAVORITE for all contractual agreements/arrangements/obligations made as a result of FAVORITE's placement of EMPLOYEE. This reimbursement includes, but is not limited to housing, transportation and/or other allowances.

Favorite Healthcare Staffing, Inc.

Blue Valley School District
Overland Park,

BY: _____

Authorized Individual

DATE: _____

BY: _____

TITLE: _____

DATE: _____



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer
Purpose: (please explain in detail why we need the items or services requested)			
Ukeru is a trauma-informed crisis management program that eliminates the use of physical restraint and seclusion in behavioral health and educational settings. This request is for 26/27 Initial Ukeru training for 13 staff members and recertification training for 14 staff members, and Ukeru systems curved, flex, body, and arm shields for Early Childhood classrooms.			
Fund:	Special Education	Account Number:	26143 / 28464
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/7/2026	End Date: 7/30/2026
Company: Grafton Integrated Health Network	Street Address: 3150 Shawnee Dr
Contact Name: Nakeysha Stevenson	City: Winchester
Telephone: (540) 283 1230	State: VA
Email: nstevenson@grafton.org	Zip Code: 22601
Cost: \$ 42,539.86 Estimated	
Prior Year Cost: \$ 24,960.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

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

Proposed Ukeru Systems Engagement With:



Blue Valley School District

Total Estimated Cost \$22,064.86

Item	Description	Cost	Qty	Amount	Notes
Initial Training	New Trainer	\$950.00	13	\$12,350.00	
	New User	\$425.00		\$0.00	
Recertification Training	Trainer	\$495.00	14	\$6,930.00	
	User	\$200.00		\$0.00	
Additional Services		\$3,800.00		\$0.00	
		Cost per Participant		Customer Share of Travel Expenses	
Transportation	Flights	\$57.14	27	\$1,542.86	
	Car Rental	\$12.86	27	\$347.14	
Hotel	Room	\$22.86	27	\$617.14	
Meals	Amount Per Trainer	\$10.29	27	\$277.71	
SUBTOTAL Cost of Services				\$19,280.00	
Total Estimated Cost of Travel Expenses				\$2,784.86	*This includes the portion of travel expenses, based on your number of participants.
Total Estimated Cost (Includes Services and Travel Expenses)				\$22,064.86	

This is NOT an invoice. Please do not pay based on this quote.

Prepared By:

NaKeysha Stevenson/Experience Manager

7/7/2026

Proposed Ukeru Systems Engagement With:



Blue Valley School District

Total Estimated Cost \$20,475.00

Item	Cost	Qty	Amount
Curved Shield - Large	\$370.00		\$0.00
Curved Shield - Medium	\$325.00		\$0.00
Curved Shield - Small	\$280.00		\$0.00
Flex Shield	\$155.00	57	\$8,835.00
Body Shield	\$190.00	57	\$10,830.00
Body Shield - Large	\$285.00		\$0.00
Arm Shield (half)	\$100.00		\$0.00
Arm Shield (full)	\$100.00		\$0.00
Training Set	\$1,300.00		\$0.00
Estimated Shipping Costs			\$810.00
Total Estimated Cost			\$20,475.00

*This is NOT an invoice. Please do not pay based on this quote.

Prepared By:

NaKeysha Stevenson/Experience Manager

7/2/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Guess Pediatric Occupational Therapy	Street Address: 4050 Pennsylvania Ave, Ste 115, #339
Contact Name: Ragan Roth Guess	City: Kansas City
Telephone: (972) 632-0957	State: MO
Email: guesspediatricot@gmail.com	Zip Code: 64111
Cost: \$ 125,000.00 Estimated	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 6/23/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	John Yates
Purpose: (please explain in detail why we need the items or services requested)			
27-002 Intrado 911 Purpose: Annual quote for Emergency Routing of the 911 Services for the BVSD buildings.			
Fund:	Capital Outlay	Account Number:	34799
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/1/2026	End Date: 7/30/2027
Company: Intrado Life & Safety, Inc	Street Address: PO BOX 74007077
Contact Name: Samuel Okagbue	City: Chicago
Telephone: (877) 262-3775	State: IL
Email: safetysvcs_billing@intrado.com	Zip Code: 60674-7077
Cost:	\$ 26,623.98
Prior Year Cost:	\$33,867.33
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Kent Corser Date 6/16/2026

**PREPARED FOR:****Blue Valley School District****John Yates**

Email: JYates@bluevalleyk12.org

PREPARED BY:**Samuel Okagbue**

Associate Contract Administrator

Email: Samuel.okagbue@intrado.com

DETAILS:

Quote Number: 00060212

Created: 05/20/2026

Expires: 08/20/2026

Currency: USD

Coverage period: August 1, 2026 through July 31, 2027

Annual Recurring				
Product Name	Item Code	Price	Quantity	Extended Price
Network and Telecom Surcharge Surcharge for TDM connectivity required to support and deliver 911 calls.	EN911-NETTELSUR	\$616.38	1	\$616.38
Enterprise ERS 911 Service Annual Charge by Endpoint Enterprise ERS 911 Service Annual Charge by Endpoint 3085 Endpoints	EN911-ANERSF	\$26,007.60	1	\$26,007.60
Total Annual Recurring Costs: \$26,623.98				

Usage Base Rates				
Product Name	Item Code	Price	Quantity	Extended Price
ECRC Calls This item will be charged for calls routed to the emergency call relay center unless caused by Intrado's error	RE911-UNPRRC	\$80.63	0	\$0.00
Professional Individual Pre-Paid Support Hours If required	PROSR-PIPPSH	\$268.75	0	\$0.00
Total Usage Base Rates: \$0.00				

Pricing Notes

- Terms: Net 30 - Payment 30 days after invoice date
- Recurring fees are not prorated for the first or last month
- All prices are in USD unless otherwise stated in this Quote
- No pro-rata billing will apply to Endpoints added or deleted in the current month
- All payments are non-refundable
- Minimum recurring fees, if applicable, will begin the earlier of the date the services are made available or four months after receipt of Customer's order
- Either the monthly minimum OR the total endpoint count is charged, whichever is the greater
- Unused pre-purchased hours will expire the later of: (i) 12 months after purchase, or (ii) 12 months after the customer's first monthly service invoice

Payment Schedule and Terms (As Applicable)

Payment	Milestone	Invoice Frequency
Appliances and Hardware	On order	One time - on order
Software Licenses	On order	One time - on order
ERS One-Time Fees	On order	One time - on order
ERS Recurring Fees	On activation of live service	Monthly (last day of the calendar month)
ERS Annual Billing	On order	Annual - 60 days prior to service expiry
ERS Usage Fees	On activation of live service	Monthly (last day of the calendar month)
ERS Connectivity Options	On activation of live service	Monthly (last day of the calendar month)
Professional Services	On order	One time - on order
Support and Maintenance	On each anniversary of the shipping date	Annual - 60 days prior to service expiry
PSAP Link Service Packages and Fees	On order	One time - on order
EGW 36 months Monthly Subscription Licenses	On activation of live service	Monthly (last day of the calendar month)
EGW 36 months Annual Subscription Licenses	On activation of live service	Annual in advance

How to Purchase

To purchase the products and services in this Quote, send us a purchase order referencing this quote number above.

Please issue "Purchase Orders" in the name of:

Intrado Life & Safety, Inc.
PO BOX 74007077
Chicago, IL 60674-7077
Phone: 877-262-3775
Purchase Order & Billing Contact: safetysvcs_billing@intrado.com

All services are provided on a term, annual, or monthly basis as stated in the above quote, and will automatically renew for the same term at the end of such period unless either party provides notice of nonrenewal at least 30 days prior. Intrado may modify pricing or terms by providing at least 45 days notice before a renewal date.

Product and service descriptions and terms and conditions can be found at <https://www.intrado.com/legal-privacy/terms-conditions>. Those descriptions and terms will apply to this quote and your purchase order unless the parties have entered into a separate written agreement. Your purchase order will constitute acceptance of such descriptions and terms, and no additional or conflicting terms in your purchase order will apply.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	High Schools	Requested By:	Matt Ortman
Purpose: (please explain in detail why we need the items or services requested)			
Kansas State would like to send their Masters of Science in Athletic Training students to shadow our district trainers for their clinical experience. This is a no-cost agreement for Blue Valley.			
Fund:	N/A	Account Number:	N/A
Funding Year:	2026/2027	Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 6/30/2026	End Date:
Company: Kansas State University	Street Address:
Contact Name: Bernadette Olson	City:
Telephone: (605) 691-0914	State:
Email: blolson@ksu.edu	Zip Code:
Cost:	\$ 0.00
Prior Year Cost:	0
Terms: (Annual, Multi-Year, One-Time): Multi-Year	

Month:(board meeting) July 2026 Budget Administrator Matt Ortman Date 5/28/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Mark Schmidt
Purpose: (please explain in detail why we need the items or services requested)			
Annual tuition for BVW student (BR) to attend Lakemary Center.			
Fund:	Special Education	Account Number:	26090
Funding Year:	2026/2027	Location(s) items or services are for:	Lakemary Center
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/6/2026	End Date: 6/30/2027
Company: Lakemary Center Inc	Street Address: 100 Lakemary Drive
Contact Name: Ann Zirschky	City: Paola
Telephone: (913) 557-4000	State: KS
Email: ann.zirschky@lakemary.org	Zip Code: 66071
Cost: \$ 105,472.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) July 2026 Budget Administrator Dr. Jessica Meisenheimer Date 7/6/2026

Contract for Special Services

This contract ("Contract") is made effective by and between UNIFIED SCHOOL DISTRICT No. 229, JOHNSON COUNTY, STATE OF KANSAS ("Guarantor") and **Lakemary Center, Inc.** ("Lakemary"). For and in consideration of the promises, covenants, and agreements herein made and contained, the parties agree as follows:

1. Services Provided.

Guarantor agrees to pay Lakemary for the services marked below to be provided for ("Student"). The School calendar provides additional information regarding the school terms. Education services are based on the Student's Individualized Education Plan ("IEP").

☐

Residential Treatment Services – Provided daily in accordance with guidelines established by the State of Kansas for Psychiatric Residential Treatment Facilities.

☒

Educational Services (Regular School Year) – Provided during the current standard school year, which commences in August and ends in May.

☒

Educational Services (Extended School Year) – Provided during the months of June and July, per the current school calendar.

2. Contract Period.

This Contract commences on the planned admission date or contract renewal date of 7/6/26, through 6/30/27.

3. Rates.

Lakemary rates for services are based on billable days, as defined in paragraph 4. The daily rates and estimated total charges are as follows:

	DAYS	SERVICE LEVEL	DAILY RATE	TOTAL
Residential	NA	N/A	\$ 0.00	\$ 0.00
Education (Regular School Year)	178	Enhanced	\$ 512.00	\$ 91,136.00
Education (Extended School Year)	28	Enhanced	\$ 512.00	\$ 14,336.00
TOTAL ESTIMATED CHARGES:				\$ 105,472.00

Individual guarantors are expected to pay a deposit amount equal to one (1) full month's estimated charges as an advance on services, as outlined in paragraph 11 of this agreement. If applicable, that amount is as follows:

	DEPOSIT AMOUNT
Residential + Education Services	NA
Education (Day Student) Services	NA

4. Billable Days.

- 4.1 Residential - A billable day follows the model required by the State of Kansas regarding overnight attendance. Temporary absences, including home visits, will be included as billable days. In cases of hospitalization, the Student will be effectively discharged at the end of the seventh calendar day if the student has not returned.
- 4.2 Education - A billable day includes all days on the school calendar with planned student attendance. Temporary absences, including home visits, will be included as billable days. In cases of extended unplanned absences, such as hospitalization, the Student will be effectively discharged at the end of the fifth school day if the student has not returned.

5. Discharge / Readmission.

Students who are discharged from the program, including discharges arising from admission into another facility, will be considered for readmission under these Contract Terms for the remaining contract term. Readmission is not guaranteed.

6. Transportation and Home Visits.

- 6.1 Initial Admission and Discharge Transport – Lakemary will coordinate with the referral source, school district, family, or other parties as needed to facilitate admission and discharge for residential students. Lakemary is not responsible for any costs related to initial admission or discharge transport.
- 6.2 Day Student Transport – If the Student is not admitted to the residential program, the Guarantor agrees to provide and pay for transportation for the Student to and from Lakemary.
- 6.3 Home Visits for Residential Students - Guarantor will be responsible arranging transportation and for all costs related to any home visits for Student if the Guarantor is responsible for the cost of residential services. If utilizing Lakemary staff for companion travel, the Guarantor will be responsible for these additional travel costs, which will include actual costs for transportation, lodging, and meals. The estimated costs of these items will be discussed with the Guarantor in advance and agreed in writing prior to any expense being incurred. Meal expenses for staff will not exceed the current Internal Revenue Service daily per diem.

Companion travel is defined as Lakemary staff accompanying a Student when required for the safety of the Student. Companion travel is subject to staff availability.

7. Medical Expenses.

- 7.1 Residential Students Only – Limited medical services are included in the daily residential rate, which includes psychiatric consultation, onsite wellness exams, onsite illness/injury management, and medication administration. Any medical service provided by and billable to an outside provider, including, but not limited to, pharmacy services, emergency medical care, lab/x-ray services, dental care, vision care, and specialist appointments, are the responsibility of Guarantor. Lakemary will provide Student insurance information, including commercial, Medicaid, and/or Medicare

coverage plans, to medical providers for billing purposes. Parent/Guardian is responsible for keeping current insurance on file with Lakemary.

Lakemary will provide transportation for routine care at no charge within fifty (50) miles of the Lakemary Paola campus. Emergency or secure transport needs are not provided by Lakemary, and Guarantor is responsible for any costs incurred for such services.

- 7.2 Day Students Only – Lakemary will not be responsible for any medical needs outside of Student’s Individualized Education Plan (IEP). Lakemary does not provide medical appointment transport for day students.

8. Staff, Materials, and Supplies.

Lakemary will provide the personnel and supplies necessary to implement the services, goals, and objectives specified in the Student’s Treatment Plan and/or IEP. Lakemary considers communication and other electronic devices to be specialized equipment and subject to the conditions of paragraph 10.

9. Meal Expense.

9.1 Residential Students Only - All expenses for the Student’s regular meals are included. Lakemary will make reasonable accommodations for specialized diet needs. If the Student requires a specialized diet beyond Lakemary’s resources, as determined by Lakemary, any additional cost is the responsibility of the Parent/Guardian.

9.2 Day Students Only - All expenses for the Student’s breakfast and lunch are the responsibility of the Student’s parent/guardian. Lakemary will bill parents/guardians for these expenses monthly. To assist families, Lakemary participates in the State of Kansas free/reduced meal program.

10. Specialized Services and Equipment.

The base rate specified in this Contract includes the specialized services as published in the Lakemary Psychiatric Residential Treatment Facility Special Services guide. Additional specialized services (e.g., sign language), specialized equipment (e.g., tablet devices), and optional evaluations (e.g., testing with an outside provider) are not included in the base rate. The examples here do not constitute an all-inclusive list of additional specialized services, equipment, or evaluations. The need for any such specialized services or equipment will be determined at the Student’s IEP team meeting and/or residential treatment team meeting. The Guarantor will be responsible for the cost of such items. Lakemary does not provide homebound or home-based services under this Contract.

Lakemary is not responsible for providing non-Kansas state assessments. If the Student requires state assessments, it is the Guarantor’s responsibility to administer the assessment or waive the requirement.

11. Financial Arrangements.

Lakemary requires prompt payment for residential and educational services. All invoices are provided through a secure file-sharing platform (Sharefile). It is the Guarantor’s responsibility to retrieve and process invoices in a timely manner.

Lakemary will provide an invoice at the beginning of the month for the prior month's services and will retain the initial deposit during the contract term to be applied to the final month's services. Payment is required on the 10th of the month for the previous month.

As noted in paragraph 3 of this agreement, individual guarantors are expected to pay a deposit amount equal to one (1) full month's estimated charges as an advance on services. Deposit payments may be submitted via wire transfer or cashier's check and must be received prior to admission.

12. Private Insurance.

If Student is admitted for residential services, Lakemary will make a reasonable attempt to authorize residential services under the Student's private insurance, if any, and if permitted by the insurance policyholder, such as the Student's parent/guardian.

For individual Guarantors, permission to bill private insurance, if any, is granted under the terms of this Contract unless specifically revoked in writing.

If the Guarantor is an agency, school district, or a party other than the family/guardian, it is the Guarantor's responsibility to obtain the policy holder's permission in writing and provide it to Lakemary if this provision is exercised.

If authorized, services will be submitted to the private insurer for payment and any payments received will be applied to the outstanding balance on Guarantor's account. Lakemary is under no obligation to contract with any private insurance company.

13. Lakemary Responsibilities.

In performing its obligations pursuant to this Contract, Lakemary will have sole responsibility to:

- 13.1 Provide all necessary Kansas licensed personnel (e.g., teachers, therapists, nurses, etc.), administrators, and service providers for the educational and (if applicable) residential program(s).
- 13.2 Provide necessary and appropriate educational and/or residential treatment facilities.
- 13.3 Create and maintain all necessary records as required by Kansas and Federal law, including enrollment forms; and obtain necessary student education records from educational institutions formerly attended by the Student.
- 13.4 Submit to and cooperate with any audits requested by regulatory agencies.
- 13.5 Guarantor shall have the right to access and receive Student's educational and treatment records and reports, including site visitations. Lakemary shall provide Guarantor with requested Student information and/or allow site visitations within seven (7) business days of the request.
- 13.6 Maintain the Student's overall safety and welfare in accordance with licensing requirements and regulations promulgated by the State of Kansas while the Student is admitted to Lakemary.

14. Guarantor Responsibilities.

Guarantor represents the information provided on admission documents, verbally or on any other form regarding the Student is complete and accurate. Failure to provide accurate background information may cause a delay in the admission process and may be considered a breach of this Contract. Guarantor is fully responsible for charges applicable to them under this Contract.

Guarantor is expected to be an active participant in the student's educational and/or treatment team. This includes discharge planning.

15. Grievance / Appeal Process.

Guarantors, Student, and/or Student's parents/guardians have the right to express a grievance and are entitled to a response concerning the grievance. Grievances may be submitted either verbally or in writing. If the Guarantors, Student, and/or Student's parents/guardians wish to submit a complaint or grievance, the process is as follows:

The grievance should be submitted to the PRTF Clinical Director for residential concerns or School Principal for educational concerns. A response can be expected within five (5) business days.

If the PRTF Clinical Director or School Principal were unable to address the concern, grievances may be escalated to the Vice President of Children's Services. A response can be expected within five (5) business days following the grievance communication.

If the concern is still unresolved, a meeting may be requested with Lakemary's President/CEO. A final determination will be made within five (5) business days of this meeting.

If a written response is requested by the Guarantors, Student and/or Student's parents/guardians, the CEO/President, along with program staff, will gather information and prepare a final response to the grievance within thirty (30) working days. If it is not possible to prepare a final response within thirty (30) days due to the nature of the matter, Lakemary will send a continuation notice to the parties involved and provide an estimated final response date.

16. Termination.

This Contract may be terminated at any time by mutual consent of both parties. An effective termination may occur based on the Student's status. Examples of effective termination include enrollment in another school district or discharge from the residential program outside of Lakemary's educational service region.

Either party may terminate this Contract, with or without cause by providing thirty (30) calendar days prior written notice of termination to the other party.

Either party may terminate this Contract in the event of a material breach by the other party, providing that the non-breaching party provides a written notice specifying the nature of the breach to the breaching party and the breaching party fails to cure such breach within thirty (30) calendar days of the date of such notice.

17. Breaches and Remedies.

The failure of either party at any time or times to require performance of any provision hereof shall not constitute or be deemed a waiver of any term or obligation, or affect in any manner the right of such party to enforce the same at a later time.

18. Miscellaneous.

- 18.1 This Contract contains and constitutes the entire agreement of the parties regarding the subject matter hereof. This Contract may only be amended, modified, superseded, canceled, renewed, or extended, and any terms and provisions hereof waived, by a written instrument executed by both parties.
- 18.2 This Contract shall be interpreted and enforced according to the laws of the State of Kansas applicable to agreements made and to be entirely performed in Kansas. Any action to enforce this Contract or any right or obligation in any way arising or relating to the performance of this Contract shall be brought and pursued to completion in the State of Kansas.
- 18.3 This Contract may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which shall constitute one and the same agreement.
- 18.4 The provisions of this Contract are intended to be for the sole benefit of the parties hereto and their respective successors and assigns. None of the provisions of this Contract are intended to be, nor shall they be construed to be, for the benefit of any third party.
- 18.5 The language used in this Contract shall be deemed to be the language chosen by both parties to express their mutual intent and no rule of strict construction against either party shall apply to any term or condition of this Contract. In the event, any ambiguity is found to exist in the interpretation of this Contract, or any of its provisions, the parties, and each one of them, explicitly reject the application of any legal or equitable rule of interpretation that would lead to the construction of either “for” or “against” a particular party based upon their status as the drafter of a specific term, language or provision giving rise to such ambiguity.
- 18.6 All notices required or permitted by this Contract shall be in writing addressed to the respective parties set forth below at the Guarantor’s published business address or private residence address provided during admission; and shall be delivered by hand or by registered or certified mail, postage prepaid.
- 18.7 The invalidity or unenforceability of any provision of this Contract, whether standing alone or as applied to a particular occurrence or circumstance, shall not affect the validity or enforceability of any other provision of this Contract or of any other applications of such provision, as the case may be, and such invalid or unenforceable provision shall be deemed not to be a part of this Contract.
- 18.8 All professional staff will be licensed in the state in which the Student is provided services. Proof that a professional staff member is currently licensed will be provided upon the request of Guarantor.

- 18.9 Guarantor is responsible for providing the contact information (e.g., name, email, phone number) for each of the following responsible parties within the contracting organization/agency: Billing/Invoicing; Contracting; Case Management; Special Education Director. If any of the person(s) in these roles change, Lakemary requires written notification to the Controller's office within thirty (30) days.

Notices to the Guarantor will be addressed to:

Contact Name/Title: _____
Organization: _____
Address: _____

Phone: _____
Email: _____

Notices to Lakemary shall be addressed to:
Ann Zirschky, Contracts, Credentialing, and Medical Claims Coordinator
Lakemary Center, Inc.
100 Lakemary Drive
Paola, KS 66071
Phone: (913) 359-0934
Email: contracting@lakemary.org

Guarantor:

(Name - Signed)

(Name - Printed)

(Title)

(Date)

Lakemary Center, Inc.:

(Name - Signed)

(Name - Printed)

(Title)

(Date)



Lakemary

RESIDENTIAL AND EDUCATIONAL RATE SHEET EFFECTIVE APRIL 8, 2025

Residential Services	Daily Rate
Regular Support	\$980.00
Enhanced Support	\$1310.00

Educational Services	Daily Rate
Regular Support	\$412.00
Enhanced Classroom Support	\$512.00

Residential rates are assessed daily. The standard rate includes room and board, clinical care, and psychiatric services*. The average residential staff-to-student ratio is 1:5. Enhanced residential support includes increased staffing based on individual need.

Educational rates are assessed per school day attended (206 total per year). Enhanced support includes additional classroom staffing as needed*.

The level of support is determined by Lakemary's Admissions Team prior to placement and reviewed periodically by program staff.

* Related services such as speech-language and occupational therapy, when required by a student's IEP, are excluded from base rates and may be billed separately to Medicaid or other payers where permitted. In states where separate billing is not allowed, these services are included in the contracted rate and not billed independently.

Contracting Inquiries:
contracting@lakemary.org

Admissions / Referrals:
admissions@lakemary.org

100 Lakemary Drive • Paola, KS 66071 • 913-557-4000 • lakemary.org



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 93,000.00 Estimated	
Prior Year Cost: \$ 50,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) June 2026 Budget Administrator Dr. Mark Schmidt Date 5/6/2026



AGREEMENT AMENDMENT

This Amendment (hereinafter "Amendment") to the Educational Institution Agreement (hereinafter "Agreement") is entered into this 1st day of July, 2026, by and between **Blue Valley School District USD 229** located at 15020 Metcalf Ave Overland Park, KS, 66223, referred to in this Agreement as "EDUCATIONAL INSTITUTION," and **Maxim Healthcare Services, Inc.** a Maryland Corporation including its affiliates and subsidiaries, with an office located at 10881 Lowell Avenue Suite 100 Overland Park Kansas 66210, referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, EDUCATIONAL INSTITUTION and MAXIM entered into the Agreement, with an effective date of 7/1/2025.

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

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

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

Service	Rate (per hour)
1-1 LPN Hourly	64.00
1-1 RN Hourly	68.00

The terms and conditions of this Amendment are effective as of 7/1/2026. All other terms and conditions will remain unchanged as stated in the Agreement.

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

[Signatures on next page]

BLUE VALLEY SCHOOL DISTRICT 229

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Mark Schmidt
Purpose: (please explain in detail why we need the items or services requested)			
A nurse (RN) is needed to fill 1:1 vacancies at multiple buildings.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	Various
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 93,000.00 Estimated	
Prior Year Cost: \$ 30,000.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) June 2026 Budget Administrator Dr. Mark Schmidt Date 5/6/2026



AGREEMENT AMENDMENT

This Amendment (hereinafter "Amendment") to the Educational Institution Agreement (hereinafter "Agreement") is entered into this 1st day of July, 2026, by and between **Blue Valley School District USD 229**(Float nurse, [REDACTED] located at 15020 Metcalf Ave Overland Park, KS, 66223, referred to in this Agreement as "EDUCATIONAL INSTITUTION," and **Maxim Healthcare Services, Inc.** a Maryland Corporation including its affiliates and subsidiaries, with an office located at 10881 Lowell Avenue Suite 100 Overland Park Kansas 66210, referred to in this Agreement as "MAXIM."

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Service	Rate (per hour)
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[Signatures on next page]

BLUE VALLEY SCHOOL DISTRICT 229

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 89,000.00 Estimated	
Prior Year Cost: \$ 72,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) June 2026 Budget Administrator Dr. Mark Schmidt Date 5/6/2026



AGREEMENT AMENDMENT

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[Signatures on next page]

BLUE VALLEY SCHOOL DISTRICT 229

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Mark Schmidt
Purpose: (please explain in detail why we need the items or services requested)			
A nurse (LPN) is needed to provide services for a student (LS) at BVH.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	BVH
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

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| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 88,000.00 Estimated	
Prior Year Cost: \$ 72,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) June 2026 Budget Administrator Dr. Mark Schmidt Date 5/6/2026



AGREEMENT AMENDMENT

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[Signatures on next page]

BLUE VALLEY SCHOOL DISTRICT 229

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Mark Schmidt
Purpose: (please explain in detail why we need the items or services requested)			
A nurse (LPN) is needed to provide services for a student (LW) at LES.			
Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	LES
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Maxim Healthcare Services Inc	Street Address: 10881 Lowell, Ste 100
Contact Name: Hal Oberholzer	City: Overland Park
Telephone: (316) 201-9401	State: KS
Email: haoberho@maxhealth.com	Zip Code: 66210
Cost: \$ 88,000.00 Estimated	
Prior Year Cost: \$ 72,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) June 2026 Budget Administrator Dr. Mark Schmidt Date 5/6/2026



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[Signatures on next page]

BLUE VALLEY SCHOOL DISTRICT 229

Signature

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Jake Slobodnik
Purpose: (please explain in detail why we need the items or services requested)			
Perry Weather is a weather monitoring and notification system. This is for year 2 of a 5 year proposal which includes software, outdoor weather stations, outdoor warning systems, and 500 notification user licenses. This service will enhance safety of students and staff during outdoor events and activities.			
Fund:	Capital Outlay	Account Number:	32340
Funding Year:	2026/2027	Location(s) items or services are for:	District-Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
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| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 6/15/2026	End Date: 6/15/2027
Company: Perry Weather Inc	Street Address: 3102 Oak Lawn Ave #202
Contact Name: Zach Williams	City: Dallas
Telephone:	State: TX
Email: zwilliams@perryweather.com	Zip Code: 75219
Cost:	\$ 26,775.00
Prior Year Cost:	\$ 27,500.00
Terms: (Annual, Multi-Year, One-Time): Multi-Year	

Month:(board meeting) July 2026 Budget Administrator Jake Slobodnik Date 7/9/2026

Perry Weather

3102 Oak Lawn Ave, Ste 202
Dallas, TX 75219
+14695465082
billing@perryweather.com



INVOICE

BILL TO

Blue Valley Schools
15020 Metcalf Avenue
Overland Park, KS 66223

SHIP TO

Blue Valley Schools
15020 Metcalf Avenue
Overland Park, KS 66223

INVOICE # 14943**DATE** 06/17/2026**DUE DATE** 07/30/2026**TERMS** Net 30

PRODUCT / SERVICE	QTY	UNIT PRICE	AMOUNT
Software + Outdoor Warning System & Weather Station (OWX) Subscription Bundle -Wireless Outdoor Warning System with Weather Station -Web & Mobile App access -Free Maintenance Included (see contract for details)	5	3,675.00	18,375.00T
Pack of 25 Notification-Only Users	20	420.00	8,400.00T

*** OUR MAILING ADDRESS HAS CHANGED! Please remit payment to: Perry Weather, 3102 Oak Lawn Ave, Ste 202, Dallas, TX 75219 ***
Thank you for your business! If you would like to pay by credit card, please let us know (billing@perryweather.com) and we will send you a payment link with an additional processing fee included.
If you are a tax-exempt entity, please email your exemption certificate to billing@perryweather.com to remove sales tax from your invoices.

SUBTOTAL	26,775.00
TAX	0.00
TOTAL	26,775.00
BALANCE DUE	\$26,775.00

Ways to pay

BANK

[View and pay](#)



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Ed Services	Requested By:	Tara Asher
Purpose: (please explain in detail why we need the items or services requested)			
Licensed agreement with Public Consulting Group to provide services for the Unified School District #229 for billing Medicaid reimbursable services, provided for eligible students.			
Fund:	Special Education	Account Number:	030000327-3042
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

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| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Public Consulting Group Inc	Street Address: 33 N Dearborn St #2300
Contact Name: Jennifer Miller	City: Chicago
Telephone: (602) 324-5004	State: IL
Email: jenmiller@pcgus.com	Zip Code:
Cost: \$ 35,000.00 Estimated	
Prior Year Cost: \$ 32,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

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

Check all that apply to this Purchase:

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

Begin Date: 8/13/2026	End Date: 5/25/2027
Company: Soliant Staffing LLC	Street Address: 5550 Peachtree Pkwy Ste 500
Contact Name: Alyssa Shelnett	City: Peachtree Corners
Telephone: (678) 735-7517	State: GA
Email: alyssa.shelnett@soliant.com	Zip Code: 30092
Cost: \$ 115,000.00 Estimated	
Prior Year Cost: n/a	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Mark Schmidt Date 6/22/2026



CLIENT ASSIGNMENT CONFIRMATION

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

ASSIGNMENT DETAILS

CLIENT NAME:	Blue Valley Schools		PID:	-
Consultant:	Laura LaGarde	Position:	Special Education Teacher	
Assignment Start Date:	08/13/2026	Assignment End Date:	05/25/2027	
Bill Rate per hour:	\$82.00	Overtime Bill Rate per hour:	\$123.00	
Minimum Hours:	37.5			
Miscellaneous:	-			

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

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

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

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

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

-

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

By: 24680 - Blue Valley Schools

Print Name: _____

Title: _____

Date: _____

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Mark Schmidt
Purpose: (please explain in detail why we need the items or services requested)			
Contracting a SPED LIFT teacher to fill a vacancy at VPE.			
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 <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/3/2026	End Date: 5/25/2027
Company: Soliant Staffing LLC	Street Address: 5550 Peachtree Pkwy Ste 500
Contact Name: Alyssa Shelnett	City: Peachtree Corners
Telephone: (678) 735-7517	State: GA
Email: alyssa.shelnett@soliant.com	Zip Code: 30092
Cost: \$ 115,000.00 Estimated	
Prior Year Cost: n/a	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dr. Jessica Meisenheimer Date 7/13/2026



CLIENT ASSIGNMENT CONFIRMATION

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

ASSIGNMENT DETAILS

CLIENT NAME:	Blue Valley Schools	PID:	-
Consultant:	Katie Thompson	Position:	Special Education Teacher
Assignment Start Date:	08/03/2026	Assignment End Date:	05/25/2027
Bill Rate per hour:	\$82.00	Overtime Bill Rate per hour:	\$123.00
Minimum Hours:	37.5		
Miscellaneous:	-		

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

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

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

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

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

-

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

By: 24680 - Blue Valley Schools

Print Name: _____

Title: _____

Date: _____

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



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Academic Services	Requested By:	Adam Wessel
Purpose: (please explain in detail why we need the items or services requested)			
Cost associated with contracting with Greenbush for 26-27 virtual option for students.			
Fund:	Virtual Education	Account Number:	015000001-3002
Funding Year:	2026/2027	Location(s) items or services are for:	Virtual Education
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/1/2026	End Date: 6/30/2027
Company: Southeast KS Education ServiceCenter	Street Address: PO Box 189
Contact Name: Tonya Smedley	City: Girard
Telephone: (620) 724-6281	State: KS
Email: tonya.smedley@greenbush.org	Zip Code: 66743
Cost: \$ 53,300.00	
Prior Year Cost: \$ 101,250.00	
Terms: (Annual, Multi-Year, One-Time): Annual	

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



Greenbush Virtual Academy Memorandum of Understanding 2026-2027 School Year

INTRODUCTION

This document is a binding memorandum of understanding between Unified School District No. 229, Johnson County, State of Kansas, hereafter USD, and the Southeast Kansas Education Service Center (Greenbush). The intention of this memorandum is to develop the framework for establishing and maintaining a management structure and delivery model for providing a virtual education program for students enrolled within the USD in accordance with the local open enrollment policy.

POINTS OF UNDERSTANDING

1. *Greenbush will administer and be operationally responsible for providing a virtual program for Grades K-8 and 9-12 Alternative Students during the 2026-27 school year.*

- 1.1. Individual virtual courses will be provided by Greenbush to the USD students via on-line technology supported by Zoom teleconferencing instructional supports.
- 1.2. Students will be officially enrolled in the individual USD courses as delineated in their individual plan of study.
- 1.3. Greenbush will enroll all participants and maintain student records as required by KSDE, providing those records to the USD on a regularly scheduled basis.
- 1.4. USD agrees to provide Greenbush with an enrollment projection for grades K-12 prior to April 1, 2026. The USD agrees to guarantee a minimum payment for 50% of the projected enrollments in the event the projected number is not met by actual enrollments. Greenbush agrees to guarantee enrollment in the program for the projected number of program slots. Please fill in the following enrollment projection table:

_____ Kindergarten	_____ 1 st grade	_____ 2 nd grade	_____ 3 rd grade	
_____ 4 th grade	_____ 5 th grade	_____ 6 th grade	_____ 7 th grade	
_____ 8 th grade	_____ 9 th grade	_____ 10 th grade	_____ 11 th grade	_____ 12 th grade

1.5 26 Total K-12 Reserved Enrollment Slots

1.7 26 Guaranteed Minimum Enrollment (50% of Line 1.5) X \$4,100.00 = 53,300 Minimum K-12 USD Charge

1.9 The Guaranteed Minimum Enrollment Fee for USD 229 will be _____ (Total \$ Lines 1.7 + 1.8) based on K-12 reserved enrollments. Additional fees for enrollments above the guaranteed minimums will be based on KSDE counted enrollments from the count windows. Enrollment fees are described in 1.10 below

1.10 Greenbush will collect a \$4,100.00 fee for each student in grades K-8, enrolled and counted as a full-time student by KSDE during the count windows, and \$3,850.00 for each student in grades 9-12 enrolled and counted as a full-time student by KSDE during the count windows.

1.10.1 For each of the guaranteed minimum enrollments (Line 1.7 and Line 1.8), the USD will receive an additional free enrollment in the post count window as program space allows. A \$500.00 fee will apply for any post count enrollments above the free enrollments as established.



- 1.10.2 Greenbush will collect a fee equal to 80% of any state aid generated for the USD by under-age 20 students who are counted as part-time students during the count window.
- 1.10.3 Greenbush will charge \$300.00 per half credit initial class enrolled for part-time students not counted as full-time or part-time students in the virtual count windows. Charges for credit recovery courses are set at \$150.00 per half credit course.
- 1.10.4 Greenbush will invoice the USD for annual charges four times on the following dates: November 1, 2026, January 3, 2027, March 1, 2027, and May 1 20267. USD agrees to submit payment within 30 days of receipt of the invoice.

1.11 USD will retain all local, state and federal income generated by the student's enrollment in this program.

2. *Greenbush Responsibilities*

- 2.1. Greenbush will employ, assign, train and supervise appropriately licensed instructional staff as required by KSDE. Instruction for core content courses shall be provided by licensed teachers with endorsements in the appropriate content areas.
- 2.2. Greenbush will make available a wide range of virtual coursework that is aligned with Kansas State standards.
- 2.3. Greenbush will assure that all program staff meet each staff related requirement set forth in the KSDE Virtual Program Requirements.
- 2.4. Greenbush will provide orientation for each individual student and their parents for those under age 18.
- 2.5. Greenbush will provide instructional supports via Zoom teleconferencing for all virtual students within the KSDE virtual requirements.
- 2.6. Greenbush shall work with the local USD to provide interventions for students not meeting established criteria for success.
 - 2.6.1 Continued failure by the student shall result in the student being referred to the USD for a possible reassignment to the USD brick and mortar school.
- 2.7. Greenbush will provide student attendance and grade reports to USD on a timely basis as required by the USD.
- 2.8. Greenbush will work with KSDE on all matters related to the virtual program approval including the annual progress monitoring process.
 - 2.8.1 Greenbush shall meet with USD prior to progress monitoring to jointly complete the KSDE virtual assurances page.
- 2.9. Greenbush will be responsible for the collection of all audit related documents for individual students and their parents/guardians.

3. *USD Responsibilities*

- 3.1. USD will assign a primary and backup administrative contact to work with the Greenbush Program Administrator of this program
- 3.2. The USD will provide Greenbush with a copy of the *Individual Plan of Study* for each student enrolled in this program. In addition, USD counselors are expected to provide Greenbush Academic Advisors with a transcript evaluation with course credit checks and suggested course schedules for each grade 9-12 student.
- 3.3. USD will determine the eligibility requirements for this program and will screen and enroll resident under-age 20 students based on those requirements.
- 3.4. USD will award credit for each virtual course completed by each student as reported to the USD by Greenbush.
- 3.5. USD will provide special education, counseling, and other necessary support services for students enrolled in this program.
 - 3.5.1 USD shall provide the Greenbush Academic Advisor with the SPED contacts, and IEPs of program participants.
- 3.6. USD shall be responsible for proctoring for state assessments and any other required assessments for each student enrolled in this program.
- 3.7. USD will address any student attendance/performance issues with individual USD students based on data provided by Greenbush.
- 3.8 USD agrees to provide virtual students opportunities for dual, or concurrent credit equal to their brick and mortar peers. If these same opportunities cannot be provided, the USD agrees to granting high school credit for the concurrent credits attained by the USD GVA Grade 9-12 students who complete courses through the GVA concurrent credit program with WSU Tech.



3.9. USD shall agree to an annual meeting to review the MOU, policies, and processes for meeting the KSDE virtual requirements for each student. The USD administrative and counseling staff agrees to participate in a Spring enrollment meeting with Greenbush Academic Advisors for the purpose of confirming existing enrollments and discussing new enrollments.

4. Contractual Provisions Attachment

4.1 The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19 as revised for School Districts), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties whose signatures appear below agree to this memorandum of understanding in principle. It is recognized by all parties that the terms of this agreement are binding, and may be reviewed annually at the time of MOU approval.

Southeast Kansas Education
Service Center (Greenbush)

By: _____

Name: _____

Title: _____

Date: _____

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

By: _____

Name: Jan Kessinger

Title: President, Board of Education

Date: 5-4-2020

Attest:

Name: _____

Approve as to Form:

Name: _____

Melissa Hillman
Melissa Hillman
Chief Legal Officer

State of Kansas
Department of Administration
DA-146a (Rev. 07-19)
As Revised for Unified School Districts - JSR (Rev. 8-20)

Important:

CONTRACTUAL PROVISIONS ATTACHMENT

This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19 as revised for School Districts), which is attached hereto, are hereby incorporated in this contract and made a part thereof.



The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the District, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, District may terminate this agreement at the end of its current fiscal year. District agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided District under the contract. District will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by District, title to any such equipment shall revert to contractor at the end of the District's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the District or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the District is defined under the Kansas Tort Claims Act (K.S.A. 75- 6101 *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.
6. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the District or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the District and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the District or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility For Taxes:** The District and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The District and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the District to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVN	Requested By:	Brevin Armstrong
Purpose: (please explain in detail why we need the items or services requested)			
The BVN Dance Team will attend the National Dance Alliance championships in Orlando, FL from 2/10/27 - 2/16/27. They will compete at the highest level of dance in the nation. Students will raise funds to cover expenses, and participant families will be charged trip fees for anything not covered by fundraisers. Estimated costs: Southwest Airlines: \$10,000 estimated Varsity Spirit / National Dance Alliance (Registration/lodging): \$19,700 estimated <u>Happy Limo: \$4,000 estimated</u> Total: \$33,700 estimated			
Fund:	Activity Funds	Account Number:	5215232
Funding Year:	2026/2027	Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 2/10/2027	End Date: 2/16/2027
Company: Southwest Airlines/Varsity/NDA/Happy	Street Address:
Contact Name: Brevin Armstrong	City:
Telephone:	State:
Email: barmstrong@bluevalleyk12.org	Zip Code:
Cost: \$ 33,700.00 Estimated	
Prior Year Cost: \$ 33,388.26 Estimated	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 **Budget Administrator** Katie Pearson **Date** 6/3/2026



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVW	Requested By:	Kia Warren
Purpose: (please explain in detail why we need the items or services requested)			
This trip is a chance for the Blue Valley West Dance Team to travel and compete against other dance teams at the national level in Orlando, Florida from 2/10/27 to 2/15/27. Students will raise funds via their booster club to cover expenses, and participant families will be charged trip fees for anything not covered by fundraisers. Southwest Airlines: \$18,520.00 Estimated National Dance Alliance: \$18,480.00 Estimated Estimated total: \$37,000.00			
Fund:	Activity Funds	Account Number:	
Funding Year:	2026/2027	Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 2/10/2027	End Date: 2/15/2027
Company: Southwest Airlines Co / National Dance	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost: \$ 37,000.00 Estimated	
Prior Year Cost: N/A - Not Available	
Terms: (Annual, Multi-Year, One-Time): One-Time	

Month:(board meeting) July 2026 Budget Administrator Dr. Katie Bonnema Date 7/13/2026

BLUE VALLEY PUBLIC SCHOOLS' TRIP APPLICATION

(Complete form and submit to principal.)

TRIP INFORMATION

Name of School Blue Valley West Application Date 06/16/26

Name of Group/Organization Dance Team

Requested by Kia Warren

Estimated # of Students 17 (Note: Estimate Maximum Number of Students Attending)

Location of Trip Activity Orlando, Florida

Departure Date 02/10/27

Return Date 02/15/27

Number of School Day(s) Missed During Travel 2

Trip Origination/Termination Point Kansas City, MO/Orlando, FL

Mode of Transportation: (Include specific information - bus, train, plane; company, etc.)

Plane, Southwest

School Personnel Attending

Head Coach, Assistant Coach, Administrator

Non-School School Personnel Attending

Describe curricular value of trip below. (List specific objectives if possible)

This trip is a chance for the Blue Valley West Dance Team to travel and compete against other dance teams at the national level. This will be a chance for them to learn and grow by watching teams from across the country. We want them to be inspired by the level of talent that will be at this competition as well as to represent Blue Valley West with integrity and pride. This competition will also teach our dancers about the importance of work ethic and endurance through tough events. The competition is a long four days, but the work is worth it. That is the ultimate lesson we want them to learn.

FINANCIAL INFORMATION

The following tables will be utilized to determine the cost of a trip. Please make note of the following:

- If a student tour company is (or will be) under contract to assist you with the planning of a trip, you must calculate anticipated costs utilizing Table A and B.
- If a student tour company is not involved with the planning of a trip, you do not need to complete Table B. However, you are required to complete Table A.

Are you utilizing a Tour/Travel Company for this trip? No

Table A: Estimate Expenses

Note: 3 blank rows for any other categories of expense not included on this form). Do not include any expenses covered by a student tour company in Table A, these expenses will be calculated in Table B.

Estimated Cost per Participant. Category	#	Cost Per Participant	Cost Extended
Est. Registration Expense	17	80	\$ 1,600.00
Est. Travel Expense (to and from destination city)*	20	\$ 926.00	\$ 18,520.00
Est. Ground Transportation (in destination city)			\$ 0.00
Est. Lodging Expense	20	844	\$ 16,880.00
Est. Food Expense	20	100	2000
Est. Miscellaneous Expense **	20	00	0
TOTAL			\$ 37,417.00

* Include rental van cost, gasoline, tolls, airline expense, luggage fees, etc.

** Include museum fees, entertainment, etc.

Table B: Estimate Total Cost with Contracted Travel or Tour Company

Note: Please estimate maximum potential participants. (See Step 2 on Page 1 of Packet.)

Category of Participants	#	Cost Per Participant	Cost Extended
Students		0	0
School Personnel			0
Parent Chaperones			0
Other			0
TOTAL			0

Table C: Total Trip Cost

\$ 37,417.00

If the School/District is contributing to the trip cost, please enter the total amount here:

Re: Trip Application

Arrangements: Include all pertinent information - Supervisor-student ratio, schedules, etc. for overnight trips; describe travel arrangements, overnight accommodations, security, additional costs, fundraising, etc. Add additional pages, if necessary.

On this trip there will be 17 students and 3 supervisors. There will be a 9:1 Supervisor-student ratio. We will fly from Kansas City International airport on 2/10/27 on Southwest Airlines. We depart at 12:30pm. We will arrive in Orlando at 4:10 pm. Upon arrival, we will shuttle from the airport to the Hilton in Orlando. Students will be broken up into 5 groups with 3 to 4 in each room. Throughout the trip there is only one time that we will need transportation off of the resort. The Booster Club will cover the expense of a transportation service. Any other time we will be on the resort for lodging and the competition. On 2/11/27 we will have our extra practice time, as well as, our practice time within the competition venue. The competition runs from 2/11/27-2/14/27. We will depart from Orlando at 9:50 am and return to Kansas City at 12:00pm. The team is hoping to fundraise throughout the season to reduce costs per participant.

Approved:

Signature (Principal)_____ Date _____

Signature (Director of School Administration) _____ Date _____

Submitted by: _____ Signature: _____ Date _____

For all signatures you may either utilize a digital signature or you may print document off and sign.

Office Use Only		
	Bus Request Submitted with Application	Date
	Sub Request Submitted with Application	Date



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Athletics/Activities	Requested By:	Matt Ortman
Purpose: (please explain in detail why we need the items or services requested)			
The University of Kansas is to provide athletic trainers to our 5 high schools and 10 middle schools. We are amending the agreement to include WSM. 2024-25 began year 1 of a 3-year extension (previous 5-year agreement ended 6/1/24). 26-27 begins year 3 of the 3-year extension to expire May 31, 2027. The cost for the 26-27 school year is \$45,000.00. BVH - 006000002-3041 BVNW - 006000015-3041 BVN - 006000009-3041 BVSW - 006001400-3041 BVW - 006000021 - 3041 Middle Schools - 006001096-3041			
Fund:	General Fund	Account Number:	Various - see above
Funding Year:	2026/2027	Location(s) items or services are for:	Middle & High Schools
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 6/1/2026	End Date: 5/31/2027
Company: University of Kansas Hospital Authority	Street Address: 10700 Nall Ave
Contact Name: Doug Wiesner	City: Overland Park
Telephone: (913) 574-1908	State: KS
Email: dwiesner@kumc.edu	Zip Code: 666211
Cost: \$ 45,000.00	
Prior Year Cost: \$ 45,000.00	
Terms: (Annual, Multi-Year, One-Time): One-Time	

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

THIRD AMENDMENT TO
UNIVERSITY OF KANSAS HOSPITAL AUTHORITY
AND UNIFIED SCHOOL DISTRICT NO. 229 (BLUE VALLEY)
SPORTS MEDICINE & ATHLETIC TRAINING SERVICES AGREEMENT

This Third Amendment to the Sports Medicine & Athletic Training Services Agreement (“**Third Amendment**”) is effective as of the date of last signature (the “**Third Amendment Effective Date**”) by and between the University of Kansas Hospital Authority, a body politic corporate and an independent instrumentality of the State of Kansas (“**UKHA**”), and Unified School District No. 229, Johnson County, State of Kansas (“**Blue Valley**”).

RECITALS

WHEREAS, UKHA and Blue Valley (the “**Parties**”) entered into the Sports Medicine & Athletic Training Services Agreement (the “**Agreement**”) dated June 1, 2019 where UKHA provides sports medicine, athletic training, and related services to Blue Valley high schools and middle schools; and

WHEREAS, the Sports Medicine & Athletic Training Services Agreement has been amended by the First Amendment to the Sports Medicine & Athletic Training Services Agreement dated October 28, 2021; and

WHEREAS, the Sports Medicine & Athletic Training Services Agreement has been amended by the Second Amendment to the Sports Medicine & Athletic Training Services Agreement dated November 16, 2022; and

WHEREAS, the parties desire to include an additional middle school to the Agreement on the terms and conditions set forth in this Third Amendment.

NOW, THEREFORE, in consideration of the foregoing Recitals, which are hereby incorporated into this Third Amendment below by this reference, and the mutual covenants contained in the Agreement and Third Amendment, the Parties agree as follows:

1. The second Recital of the Agreement is amended to read:

WHEREAS, Blue Valley is a public-school district operating five (5) high schools (“High Schools”) and ten (10) middle schools (“Middle Schools”) in Johnson County, Kansas;

2. Exhibit A to the Agreement is superseded and replaced in its entirety with Exhibit A to this Third Amendment.
3. Except as expressly amended herein, all other terms and conditions of the Agreement shall remain in full force and effect and all capitalized terms not otherwise defined in this Third Amendment will have the meanings ascribed to them in the Agreement.

4. This Third Amendment may be executed by facsimile and in duplicate counterparts, each of which shall be deemed an original, and all such counterparts shall together constitute one and the same Third Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Third Amendment to be executed by their duly authorized representatives as of the Third Amendment Effective Date.

UKHA

University of Kansas Hospital Authority

By: _____
Bob Page
President and CEO

Date: _____

BLUE VALLEY

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

By: _____
Printed Name: _____
Title: _____

Date: _____

Attested by: _____
Printed Name: _____
Title: _____

Approved as to Form:

Printed Name: _____
Title: _____

EXHIBIT A

UNIVERSITY OF KANSAS HOSPITAL AUTHORITY AND UNIFIED SCHOOL DISTRICT NO. 229 (BLUE VALLEY) SPORTS MEDICINE & ATHLETIC TRAINING SERVICES AGREEMENT

School Locations

High School locations to be covered under this Agreement are set forth below:

Unified School District No. 229:

- Blue Valley High School
6001 W. 159th St
Stillwell, KS 66085-8808
Phone: (913) 239-4800
- Blue Valley Northwest
13260 Switzer
Overland Park, KS 66213-3306
Phone: (913) 239-3400
- Blue Valley West
16200 Antioch Rd
Overland Park, KS 66085-9382
Phone: (913) 239-3700
- Blue Valley North
12200 Lamar Avenue
Overland Park, KS 66209-2711
Phone: (913) 239-3000
- Blue Valley Southwest
17600 Quivira Road
Overland Park, KS 66062
Phone: (913) 624-2000

Middle School locations to be covered under this Agreement are set forth below:

Unified School District No. 229: Middle Schools

- Aubry Bend
12501 W. 175th Street
Overland Park, KS 66221
Phone: (913) 624-2300
- Blue Valley Middle
5001 W. 163rd Terrace
Overland Park, KS 66085
Phone: (913) 239-5100
- Harmony
10101 W. 141st Street
Overland Park, KS 66221
Phone: (913) 239-5200
- Lakewood
6601 Edgewater Drive
Overland Park, KS 66223
Phone: (913) 239-5800
- Leawood
2410 W. 123rd Street
Overland Park, KS 66209
Phone: (913) 239-5300
- Overland Trail
6201 W. 133rd Street
Overland Park, KS 66209
Phone: (913) 239-5400
- Oxford
12500 Switzer
Overland Park, KS 66085
Phone: (913) 239-6000
- Pleasant Ridge
9000 W. 165th Street
Overland Park, KS 66085
Phone: (913) 239-5700

- Prairie Star
14201 Mission Road
Overland Park, KS 66224
Phone: (913) 239-5600
- Wolf Springs
17501 Grant Street
Overland Park, KS 66221
Phone: (913) 456-2700



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	John Yates
Purpose: (please explain in detail why we need the items or services requested)			
27-006 USIC Purpose: This request is to approve a one year contract extension with United States Infrastructure Corporation (USIC) to provide utility locate services for the Blue Valley Wide Area Network (WAN) fiber cable. WAN locating services are dispatched to locate Blue Valley WAN fiber cable when a Contractor/Home Owner calls 1-800-DIGSAFE requesting utility locates. There are approximately 50 miles of outside plant fiber cable that make up the Blue Valley WAN.			
Fund:	Capital Outlay	Account Number:	33904
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: USIC Locating Services Inc	Street Address: 9045 N River Road Suite 300
Contact Name: Josh Roland	City: Indianapolis
Telephone: (317) 810-8255	State: IN
Email: JoshuaRoland@usicllc.com	Zip Code: 46240
Cost: \$ 90,000.00 Estimated	
Prior Year Cost: \$ 77,337.92	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 **Budget Administrator** Kent Corser **Date** 6/30/2026

USIC Locating Services, LLC
P.O. Box 715409
Cincinnati, OH 45271-5409
1-317-575-7849 - Office
USICBilling@usicllc.com - Email

Period: 7/1/25 - 6/30/26

Blue Valley School District
15020 Metcalf Ave
Overland Park, KS 66223
Attn: Susan Greer
PO: 1900573
Additional Info: KC

Date of Invoice: 6/30/25

Due Date: 7/30/25

Description	Ticket Count	Quantity	Rate	Total
Locate Services - Flat Monthly Fee	None	1	\$ 6,292.55	\$ 6,292.55
			Grand Total	\$ 6,292.55

AMENDMENT 3

This Amendment is made this 4th day of October, 2021 by and between USIC Locating Services, LLC (USIC) and Unified School District No. 229, Johnson County, State of Kansas (Customer) and is intended to be made a part of the Contract, No.10001153, executed by the afore mentioned parties on July 31, 2012. The Agreement is hereby amended only as set forth below; all other terms, conditions and subsequent amendments of the Agreement shall remain in full force and effect.

Liability

Restoration costs payable by USIC shall at no time collectively exceed \$5,000 per incident for At-Fault Damages.

Contractor's total liability for all claims of any kind arising from or related to the formation, performance, or breach of this contract any services provided hereunder shall not exceed the annual contract value.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their duly authorized officers or representatives.

Unified School District #229
Johnson County, State of Kansas

USIC Locating Services, LLC

DocuSigned by:

Amy Tysseling, BOE President _____

477AD28B5659458...

President, Board of Education

DocuSigned by:

By:

Darin J. Stalbaum _____

450E139F6473446...
(Signature)

Darin Stalbaum Darin J. Stalbaum
(Print Name)

ATTEST:

DocuSigned by:

Sarah Vaughn, Board Clerk _____

67B833CF755946D...

Clerk of the Board of Education

Title: VP - Sales

Date: 11/8/2021

Date: 11/18/2021

APPROVED AS TO FORM:

DocuSigned by:

Melissa Hillman, Chief Legal Counsel _____

EA087CF78B2F4F1...

Chief Legal Officer



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	CTE	Requested By:	Adam Wessel
Purpose: (please explain in detail why we need the items or services requested)			
A licensing contract with YouScience for the 26-27 academic year. This license will allow for our CTE staff to administer pre and post assessment on content and skills aligned with KSDE course competencies. Additionally, through YouScience students can take certification exams.			
Fund:	Capital Outlay	Account Number:	016001824
Funding Year:	2026/2027	Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)			
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/1/2026	End Date: 6/30/2027
Company: Youscience LLC	Street Address: 751 Quality Drive
Contact Name: Abby Bockenstedt	City: American Fork
Telephone: (385) 273-0756	State: UT
Email: abby.bockenstedt@youscience.com	Zip Code: 84003
Cost: \$ 26,813.75	
Prior Year Cost: \$ 26,813.75	
Terms: (Annual, Multi-Year, One-Time): Annual	☐

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



Human Resources Report to the Board of Education

July 20, 2026

Administration recommends approval of the following actions:

DECEASED

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
KNIGHT, MICHELLE SUZANNE	PLEASANT RIDGE MIDDLE SCHOOL	TEACHER-GRADE 8	06/20/2026



Human Resources Report to the Board of Education

July 20, 2026

Administration recommends approval of the following actions:

APPOINTMENTS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
ADDISON, MICHELE LEE	STILWELL ELEMENTARY	TEACHER-GRADE 5	08/04/2026
ALEXANDER, MEAGAN MARIE	CEDAR HILLS ELEMENTARY	COUNSELOR	08/03/2026
BECKLEY, JAYLEE NICOLE	SUNSET RIDGE ELEMENTARY	SPED TEACHER-LIFT	08/03/2026
BROWN, LASHONDA JANAE	ASPEN GROVE ELEMENTARY	SPED TEACHER-NAVIGATOR	01/04/2027
DONAHUE, KAITLYN M	BLUE RIVER ELEMENTARY	TEACHER-GRADE 2	08/03/2026
EPPLER, AMIE ANN	BLUE VALLEY NORTHWEST HS	SPED TEACHER-INTENSIVE RESC	08/03/2026
GIBSON, STEPHANIE RAYE	BLUE VALLEY NORTH HIGH SCHOOL	COUNSELOR	08/03/2026
GREEMORE, SHELBY CHRISTINE	STILWELL ELEMENTARY	TEACHER-GRADE 2	08/03/2026
HADFIELD, HEATHER ANN	BLUE VALLEY SOUTHWEST HS	TEACHER-VOCAL MUSIC	08/03/2026
JACOBSON, CHAURICE	PLEASANT RIDGE MIDDLE SCHOOL	TEACHER-GRADE 8	08/03/2026
MATHER, TRISHA JADE	HARMONY ELEMENTARY	TEACHER-GRADE 3	08/03/2026
MATTSON, DOUGLAS D	BLUE VALLEY WEST HIGH SCHOOL	ADMINISTRATIVE DEAN	08/03/2026
MCNALLY, PATRICK JAMES	BLUE VALLEY NORTH HIGH SCHOOL	TEACHER-MATHEMATICS	08/03/2026
SIMER, KATHERINE FRANCES	HILLTOP LEARNING CENTER	STUDENT SERVICES CONSULTANT-ES	08/03/2026
STEWART, JACE MICHAEL	BLUE VALLEY ACADEMY	TEACHER-INDUSTRIAL TECHNOLOGY	08/03/2026
WELDING, BROCK JEFFREY	PLEASANT RIDGE MIDDLE SCHOOL	TEACHER-INDUSTRIAL TECHNOLOGY	08/03/2026



Human Resources Report to the Board of Education

July 20, 2026

Administration recommends approval of the following actions:

RESIGNATIONS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
FEUERBORN, DAMON PAUL	BLUE VALLEY HIGH SCHOOL	TEACHER-INDUSTRIAL TECHNOLOGY	05/22/2026
GONCALVES, CAROLINA M	CEDAR HILLS ELEMENTARY	TEACHER-BEHAVIOR SUPPORT SPEC	05/22/2026
HARMON, ALEXIS KAY	OVERLAND TRAIL ELEMENTARY	SPED TEACHER LIFT	05/23/2026
HUME, WILLIAM EDWARD	BLUE VALLEY HIGH SCHOOL	LIBRARY MEDIA SPECIALIST	05/22/2026
MADDOX, SARA FRANCES	CEDAR HILLS ELEMENTARY	COUNSELOR	05/22/2026
POESCHL, SARAH J	HILLTOP LEARNING CENTER	PHYSICAL THERAPIST	05/22/2026
ROUSE, AMY K	AUBRY BEND MIDDLE SCHOOL	TEACHER-GRADE 7	05/22/2026
TALLENT, STEPHANIE GROOMS	HARMONY ELEMENTARY	TEACHER-GRADE 3	05/22/2026
TODD, JEREMY	CENTER FOR ADV PROF STUDIES	TEACHER-ENGINEERING	05/22/2026



Human Resources Report to the Board of Education

July 20, 2026

Administration recommends approval of the following actions:

SUPPLEMENTALS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective</u>
ABSHIRE, MICHELLE R	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
ADAIR, MARK JEFFREY	BLUE VALLEY MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
ADAIR, MARK JEFFREY	BLUE VALLEY MIDDLE SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
ADAMS, GRETCHEN ANNE	BLUE VALLEY NORTHWEST HS	ASST COACH-CROSS COUNTRY	08/16/2026
ADAMS, GRETCHEN ANNE	BLUE VALLEY NORTHWEST HS	ASST COACH-TRACK	03/01/2027
AHERN, KOLLIN JAMES	OXFORD MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
AHERN, KOLLIN JAMES	BLUE VALLEY NORTHWEST HS	COORDINATOR-FOOTBALL	08/16/2026
AIMUTIS, GARETT HAKEN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
AIN, CLAIRE ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-DEBATE	08/16/2026
AIN, CLAIRE ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FORENSICS	01/16/2027
ALBERTIN, KAREN SUE	HARMONY MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
ALDERMAN, AMY MICHELLE	LAKEWOOD MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
ALDERMAN, AMY MICHELLE	LAKEWOOD MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
ALDERMAN, AMY MICHELLE	LAKEWOOD MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
ALDERMAN, AMY MICHELLE	LAKEWOOD MIDDLE SCHOOL	SPONSOR-DRILL/DANCE TEAM	08/07/2026
ALDERMAN, GEORGE CURTIS	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
ALDERMAN, GEORGE CURTIS	HARMONY MIDDLE SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
ALEXANDER, CARISSA N	OXFORD MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
ALEXANDER, CARISSA N	OXFORD MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
ALEXANDER, CARISSA N	OXFORD MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
ALLEN, BRIDGET ELAINE	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS SWIMMING	11/16/2026
ALLEN, BRIDGET ELAINE	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS SWIMMING	11/16/2026
ALLEN, BRIDGET ELAINE	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS SWIMMING	03/01/2027
ALLEN, BRIDGET ELAINE	BLUE VALLEY HIGH SCHOOL	ASST COACH-GIRLS SWIMMING	03/01/2027
ALLEN, PAIGE MARIE	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
ALLIN, MATHEW R	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
ALLIN, TANNER CHARLES	BLUE VALLEY SOUTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
ALLISON, JOSEPH B	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-BASEBALL	03/01/2027
ALLISON, JOSEPH B	LAKEWOOD MIDDLE SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
ALLISON, JOSEPH B	LAKEWOOD MIDDLE SCHOOL	HEAD COACH-WRESTLING GIRLS	11/16/2026
ARBUCCI, MICHAEL	HARMONY MIDDLE SCHOOL	DIRECTOR-ENRICHMENT ORCHESTRA	08/07/2026
ARBUCCI, MICHAEL	BLUE VALLEY NORTHWEST HS	DIRECTOR-ORCHESTRA	08/07/2026
ARBUCCI, MICHAEL	HARMONY MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
ARMSTRONG, BREVIN LEE	BLUE VALLEY NORTH HIGH SCHOOL	HEAD SPONSOR-DRILL/DANCE TEAM	08/07/2026
ARNDT, MEGAN ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-SOFTBALL	03/01/2027
ARNET, WILLIAM MATTHEW	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
ASH, RANDI RAY	BLUE VALLEY SOUTHWEST HS	SPONSOR-FUTURE EDUCATORS	08/07/2026
ASHER, TARA PAIGE	HILLTOP LEARNING CENTER	MEDICAID STIPEND	07/01/2026
AUBREY, PAUL STANLEY	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
AUBREY, PAUL STANLEY	PRAIRIE STAR MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
AUBREY, PAUL STANLEY	PRAIRIE STAR MIDDLE SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
AYRES, CAROLINE SUZANNE	BLUE VALLEY SOUTHWEST HS	HEAD SPONSOR-CHEERLEADING	08/07/2026
BABB, CRYSTAL GAY	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
BABB, CRYSTAL GAY	BLUE VALLEY NORTHWEST HS	SPONSOR-NEWSPAPER	08/07/2026



Human Resources Report to the Board of Education

July 20, 2026

Administration recommends approval of the following actions:

BABB, CRYSTAL GAY	BLUE VALLEY NORTHWEST HS	SPONSOR-YEARBOOK	08/07/2026
BABB, CRYSTAL GAY	BLUE VALLEY NORTHWEST HS	SUPERVISOR-GYMNASIUM	11/16/2026
BABKIN, SARAH ELIZABETH	OXFORD MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
BABKIN, SARAH ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	HEAD SPONSOR-COLOR GUARD	08/16/2026
BABKIN, SARAH ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-WINTER COLOR GUARD	11/16/2026
BAGSBY II, GUYDEN LAMONT	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
BAKER, WILLIAM FRANK	LAKEWOOD MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
BAKER, WILLIAM FRANK	LAKEWOOD MIDDLE SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
BALESTRIERI, JOSEPH EDWARD	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026
BALL, JAMES ELVIN	HARMONY MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
BALLEW, AARON JAMES	BLUE VALLEY SOUTHWEST HS	HEAD COACH-CROSS COUNTRY	08/16/2026
BALLEW, AARON JAMES	BLUE VALLEY SOUTHWEST HS	HEAD COACH-GIRLS TRACK	03/01/2027
BALSINGER, KIMBERLY ROSE	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
BALSINGER, KIMBERLY ROSE	LEAWOOD MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
BALSINGER, KIMBERLY ROSE	LEAWOOD MIDDLE SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
BANKS, THORNE BISBEE	BLUE VALLEY SOUTHWEST HS	DIRECTOR-BAND	08/07/2026
BANKS, THORNE BISBEE	BLUE VALLEY SOUTHWEST HS	DIRECTOR-JAZZ BAND	08/07/2026
BANKS, THORNE BISBEE	BLUE VALLEY SOUTHWEST HS	DIRECTOR-MARCHING BAND	08/16/2026
BANKS, THORNE BISBEE	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
BANKS, THORNE BISBEE	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-AUDITORIUM	08/07/2026
BANNING, BRADLEY D	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
BARLETT, JUSTIN NOAH	BLUE VALLEY SOUTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
BARLETT, JUSTIN NOAH	BLUE VALLEY SOUTHWEST HS	ASST COACH-TRACK	03/01/2027
BARNES, DUSTIN LYNN	BLUE VALLEY SOUTHWEST HS	ASST COACH-BASEBALL	03/01/2027
BARNES, DUSTIN LYNN	BLUE VALLEY SOUTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
BARNES, DUSTIN LYNN	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-GYMNASIUM	11/16/2026
BARNES, KILEY ROSALIE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-SOFTBALL	03/01/2027
BARNES, TANYA JUNETTE	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-CHEERLEADING	08/07/2026
BARNES, TANYA JUNETTE	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-FCCLA	08/07/2026
BARNHART, HEATHER ROSE	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
BARTSCH, JENNIFER L	PRAIRIE STAR MIDDLE SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
BARTSCH, JENNIFER L	PRAIRIE STAR MIDDLE SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
BATAILLE, HEAVEN LEIGH	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-BAND	08/07/2026
BATES, BART W	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS SOCCER	08/16/2026
BATES, BART W	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS SOCCER	03/01/2027
BATH, CARSON THOMAS	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-DEBATE	08/16/2026
BATH, CARSON THOMAS	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FORENSICS	01/16/2027
BAYSINGER, KELLEN DAVID	BLUE VALLEY NORTHWEST HS	ASST COACH-BASEBALL	03/01/2027
BAYSINGER, KELLEN DAVID	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
BAYSINGER, KELLEN DAVID	BLUE VALLEY NORTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
BEACH, ANDREW FAIRMONT	BLUE VALLEY SOUTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
BECKER, BECKY M	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS BASKETBALL	11/16/2026
BEECHER, JOSEPH WARREN	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS SOCCER	08/16/2026
BEECHNER-HOLMES, MINNIE RUTH	AUBRY BEND MIDDLE SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
BELCHER, BROOKE LEIGH	BLUE VALLEY NORTHWEST HS	HEAD SPONSOR-HOSA	08/07/2026
BELLOTTIE, MEGAN LAINE	BLUE VALLEY HIGH SCHOOL	ASST SPONSOR-DRILL/DANCE TEAM	08/07/2026
BENIBO, JASMINE ALEXANDRIA MASON	BLUE VALLEY NORTHWEST HS	ASST COACH-SOFTBALL	03/01/2027
BENSCHIEDT, MICHAEL ALAN	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS GOLF	08/16/2026



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Administration recommends approval of the following actions:

BERNARD, DEMETRIUS PAUL	BLUE VALLEY HIGH SCHOOL	COORDINATOR-FOOTBALL	08/16/2026
BERNARD, DEMETRIUS PAUL	BLUE VALLEY HIGH SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
BEST, JONATHAN MATTHEW	BLUE VALLEY NORTH HIGH SCHOOL	COORDINATOR-FOOTBALL	08/16/2026
BETZELBERGER, CHARLES W	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-WINTER MUSICAL	11/16/2026
BEYE, EMILY E	BLUE VALLEY MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
BIEN, ADAM RICHARD	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
BIEN, ADAM RICHARD	BLUE VALLEY HIGH SCHOOL	HEAD COACH-BOYS SWIMMING	11/16/2026
BIEN, ADAM RICHARD	BLUE VALLEY HIGH SCHOOL	HEAD COACH-GIRLS SWIMMING	03/01/2027
BILLQUIST, LINDSAY ELIZABETH	LEAWOOD MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
BIRD, ABIGAIL CATHERINE	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS BASKETBALL	11/16/2026
BIRNBAUM, CAROL ELLEN	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-FIRST ROBOTICS	08/16/2026
BISHOP, ABIGAIL JEAN	BLUE VALLEY NORTHWEST HS	ASST COACH-SOFTBALL	03/01/2027
BISHOP, BRANDON E	BLUE VALLEY SOUTHWEST HS	SPONSOR-ESPORTS	08/07/2026
BJORGO, LOGAN T	BLUE VALLEY SOUTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
BJORGO, LUKAS GENE	BLUE VALLEY SOUTHWEST HS	HEAD COACH-WRESTLING GIRLS	11/16/2026
BLACK, CARTER D	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
BLACKBURN, BRENDON GREER	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
BLACKBURN, BRENDON GREER	BLUE VALLEY NORTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
BLECHA, AUSTIN EMMETT	BLUE VALLEY NORTHWEST HS	ASST SPONSOR-COLOR GUARD	08/16/2026
BOERIGTER, MARC ROBERT	BLUE VALLEY SOUTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
BOISEN, JOHN RICHARD LEROY	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
BOLLINGER, BRIAN ROBERT	HARMONY MIDDLE SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2027
BOOK, ANDREW JOHN	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-SPRING MUSICAL	03/01/2027
BOOK, ANDREW JOHN	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
BOOK, ANDREW JOHN	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
BOX, BRIAN SAMUEL	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-DEBATE	08/16/2026
BOX, BRIAN SAMUEL	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-FORENSICS	01/16/2027
BOX, BRIAN SAMUEL	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
BRAAK, DEREK JEFFREY	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS SOCCER	08/16/2026
BRADEN, KENNETH R	BLUE VALLEY SOUTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
BRETTELL, LOGAN ALEXANDER	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
BREWER, RODNEY MICHAEL	PRAIRIE STAR MIDDLE SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
BREWER, RODNEY MICHAEL	PRAIRIE STAR MIDDLE SCHOOL	HEAD COACH-WRESTLING GIRLS	11/16/2026
BRIGGS, DAVID A	BLUE VALLEY HIGH SCHOOL	HEAD SPONSOR-TSA	08/07/2026
BRIGGS, KEEGAN NICOLLE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-SCHOOL STORE	08/07/2026
BROGDEN, BLAKE ERIC	LAKESWOOD MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
BROWN, MARYN E	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
BROWN, SARAH DOLENCE	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
BROWNEE, CLARENCE JACKSON	BLUE VALLEY HIGH SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
BUCHANAN, KATHERINE ANNE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
BUEHLER, GREGG ROWLAND	BLUE VALLEY SOUTHWEST HS	ASST COACH-CROSS COUNTRY	08/16/2026
BUEHLER, GREGG ROWLAND	BLUE VALLEY SOUTHWEST HS	HEAD COACH-BOYS TRACK	03/01/2027
BULLOCK, LEWIS HENRY	BLUE VALLEY SOUTHWEST HS	DIRECTOR-ORCHESTRA	08/07/2026
BULLOCK, LEWIS HENRY	AUBRY BEND MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
BUNKER, MARK S	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
BURGESS, TREVOR LEE	BLUE VALLEY HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
BURGOON, AUDREY E	PRAIRIE STAR MIDDLE SCHOOL	DIRECTOR-FALL PLAY	08/16/2026
BURGOON, AUDREY E	PRAIRIE STAR MIDDLE SCHOOL	DIRECTOR-SPRING MUSICAL	11/16/2026



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Administration recommends approval of the following actions:

BUSHOUSE, KELLY ANNE	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
BUSHOUSE, KELLY ANNE	LAKEWOOD MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
BUSHOUSE, KELLY ANNE	LAKEWOOD MIDDLE SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
CAIN, RACHEL MAY	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-WINTER MUSICAL	11/16/2026
CAIN, RACHEL MAY	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-FALL PLAY	08/16/2026
CAIN, RACHEL MAY	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-REPERTORY THEATRE	08/07/2026
CAIN, RACHEL MAY	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-SPRING PLAY	03/01/2027
CAIN, RACHEL MAY	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-WINTER MUSICAL	11/16/2026
CAIN, RACHEL MAY	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
CAIN, SHERI DAWN	BLUE VALLEY HIGH SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
CALDWELL, HAYLEIGH ALYSSA FAITH	BLUE VALLEY NORTH HIGH SCHOOL	ASST SPONSOR-CHEERLEADING	08/07/2026
CAMPBELL-BARNES, CINDY LYNNETTE	BLUE VALLEY NORTHWEST HS	ASST COACH-VOLLEYBALL	08/16/2026
CAMPBELL-BARNES, CINDY LYNNETTE	BLUE VALLEY NORTHWEST HS	HEAD COACH-BOYS TRACK	03/01/2027
CAMPIN, NICHOLAS GERARD	OXFORD MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
CAMPIN, NICHOLAS GERARD	OXFORD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2027
CARENAS, SONIA MARIA	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
CATANZARO, DANIEL M	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-WRESTLING BOYS	11/16/2026
CATANZARO, DANIEL M	BLUE VALLEY WEST HIGH SCHOOL	COORDINATOR-FOOTBALL	08/16/2026
CHANDLER, ROBERT CURRY	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-DEBATE	08/16/2026
CHANDLER, ROBERT CURRY	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-FORENSICS	01/16/2027
CHANDLER, ROBERT CURRY	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATIONAL HONOR SOCIETY	08/07/2026
CHAPMAN, COLE PATRICK	BLUE VALLEY SOUTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
CHAPPLE, ANGEL LANE A	LEAWOOD MIDDLE SCHOOL	DIRECTOR-FALL MUSICAL	08/16/2026
CHAPPLE, ANGEL LANE A	LEAWOOD MIDDLE SCHOOL	DIRECTOR-SPRING PLAY	11/16/2026
CHEN, RONALD CHING YUN	BLUE VALLEY NORTH HIGH SCHOOL	HEAD SPONSOR-SCIENCE OLYMPIAD	08/07/2026
CHRISTENSEN, MATTHEW C	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-ESPORTS	08/07/2026
CHUGG, JEREMY ALLAN	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-BROADCAST TECHNOLOGY	08/07/2026
CHUSHUK, RACHEL SUZANNE	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
CHUSHUK, RACHEL SUZANNE	BLUE VALLEY SOUTHWEST HS	SPONSOR-NEWSPAPER	08/07/2026
CHUSHUK, RACHEL SUZANNE	BLUE VALLEY SOUTHWEST HS	SPONSOR-YEARBOOK	08/07/2026
CLAUSEN, MELODY J	BLUE VALLEY SOUTHWEST HS	HEAD SPONSOR-SCIENCE OLYMPIAD	08/07/2026
COFFMAN, CHRISTOPHER L	BLUE VALLEY SOUTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
COGGS, CHRISTIAN JONAH	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
COLE II, ROBERT FRANCIS	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-BOYS SWIMMING	11/16/2026
COLE II, ROBERT FRANCIS	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-GIRLS SWIMMING	03/01/2027
COLLINS, SARA KATELIN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS SOCCER	03/01/2027
COLLINS, TIMOTHY HOWARD	BLUE VALLEY NORTHWEST HS	CRD-STUDENT & COMM ENGAGEMENT	08/07/2026
COLLINS, TIMOTHY HOWARD	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
CONLEY, KYLE BOYD	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-BOYS SOCCER	08/16/2026
CONLEY, KYLE BOYD	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-GIRLS SOCCER	03/01/2027
CONN, TRINITY LYNN	BLUE VALLEY NORTH HIGH SCHOOL	ASST SPONSOR-CHEERLEADING	08/07/2026
CONTRUCCI, JACKSON XAVIER	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-BOYS TENNIS	03/01/2027
CONTRUCCI, JACKSON XAVIER	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-GIRLS TENNIS	08/16/2026
COOK, BRADLEY ALAN	BLUE VALLEY SOUTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
COOK, RACHEL ELIZABETH	BLUE VALLEY SOUTHWEST HS	HEAD SPONSOR-STUDENT COUNCIL	08/07/2026
COOK, TIMOTHY RYAN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS SOCCER	08/16/2026
COOK, TIMOTHY RYAN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-GIRLS SOCCER	03/01/2027
COOPER, TRACY BARRETT	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS TENNIS	08/16/2026



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Administration recommends approval of the following actions:

COPELAND, ELIZABETH NASH	LEAWOOD MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
COPELAND, MARK PATRICK	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026
COPELAND, MARK PATRICK	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS GOLF	03/01/2027
COPELAND, MARK PATRICK	BLUE VALLEY NORTHWEST HS	HEAD COACH-GIRLS GOLF	08/16/2026
COPELAND, SAMUEL LEON	HARMONY MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
COPP, RYAN NICHOLAS	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
COPP, RYAN NICHOLAS	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
CORNELIUS, ABIGAIL M	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATIONAL HONOR SOCIETY	08/07/2026
COWAN-JOHNSON, MOLLY KATHLEEN	BLUE VALLEY HIGH SCHOOL	HEAD COACH-BOWLING	11/16/2026
COWAN-JOHNSON, MOLLY KATHLEEN	BLUE VALLEY HIGH SCHOOL	SPONSOR-10TH GRADE	08/07/2026
COWAN-JOHNSON, MOLLY KATHLEEN	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
CRAVEN, MCKENNA LEE	HARMONY MIDDLE SCHOOL	HEAD SPONSOR-SCIENCE OLYMPIAD	08/07/2026
CROW, TANNER LOUIS	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-FIRST ROBOTICS	08/16/2026
CROW, TANNER LOUIS	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
CUMMINGS, NATHANIEL WILLIAM	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
CUMMINGS, TYLER NOEL	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
DAIGLE, JOHN PAUL	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-UNIFIED BOWLING	08/16/2026
DALTON, REBECCA A	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-KAY CLUB	08/07/2026
DANNER, CHRISTA BETH	BLUE VALLEY MIDDLE SCHOOL	DIRECTOR-FALL PLAY	08/16/2026
DANNER, CHRISTA BETH	BLUE VALLEY MIDDLE SCHOOL	DIRECTOR-SPRING MUSICAL	11/16/2026
DARK, ANN C	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-DECA/FBLA/BPA	08/07/2026
DAUERNEHEIM, TAYLOR CHRISTINE	BLUE VALLEY HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
DAVIDSON, AARON JOEL	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
DAVIDSON, AARON JOEL	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
DAVIDSON, AARON JOEL	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2027
DAVIDSON, MARGARET SUE	BLUE VALLEY SOUTHWEST HS	HEAD COACH-GIRLS TENNIS	08/16/2026
DAVIS, DAVID L	HARMONY MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2027
DAVIS, DAVID L	HARMONY MIDDLE SCHOOL	DIRECTOR-ENRICHMENT CHOIR	08/07/2026
DAVIS, DAVID L	HARMONY MIDDLE SCHOOL	DIRECTOR-FALL PLAY	08/16/2026
DAVIS, DAVID L	HARMONY MIDDLE SCHOOL	DIRECTOR-SPRING MUSICAL	11/16/2026
DAVIS, DAVID L	HARMONY MIDDLE SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
DAVIS, MATTHEW THOMAS	BLUE VALLEY NORTHWEST HS	ASST COACH-VOLLEYBALL	08/16/2026
DAVIS, TIMOTHY J	BLUE VALLEY NORTHWEST HS	SPONSOR-ESPORTS	08/07/2026
DEAN, STEVEN JAY	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
DECKINGER, JOSIE MAY	HARMONY MIDDLE SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
DELONG, TRISHA JEAN	BLUE VALLEY MIDDLE SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
DENGES, AUDREY RENE	BLUE VALLEY HIGH SCHOOL	ASST COACH-SOFTBALL	03/01/2027
DENGES, AUDREY RENE	BLUE VALLEY HIGH SCHOOL	HEAD SPONSOR-HOSA	08/07/2026
DENGES, AUDREY RENE	BLUE VALLEY HIGH SCHOOL	SPONSOR-9TH GRADE	08/07/2026
DICKERSON, TYLER JOHN	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-SOFTBALL	03/01/2027
DICKERSON, TYLER JOHN	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-SCHOOL STORE	08/07/2026
DICKINSON, JAYMES EDWARD	BLUE VALLEY SOUTHWEST HS	HEAD SPONSOR-DRILL/DANCE TEAM	08/07/2026
DICKINSON, JAYMES EDWARD	BLUE VALLEY SOUTHWEST HS	SPONSOR-11TH GRADE	08/07/2026
DILLON, JORDAN ZACHARY	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
DINSMORE, JACKSON RILEY	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
DINSMORE, JACKSON RILEY	BLUE VALLEY NORTH HIGH SCHOOL	ASST SPONSOR-HOSA	08/07/2026
DOCKENDORF, SARAH ANN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-UNIFIED BOWLING	08/16/2026
DOCKENDORF, SARAH ANN	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-11TH GRADE	08/07/2026



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Administration recommends approval of the following actions:

DOCKENDORF, SARAH ANN	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-12TH GRADE	08/07/2026
DOLLINS, SAMUEL JOSEPH	BLUE VALLEY HIGH SCHOOL	DIRECTOR-FALL MUSICAL	08/16/2026
DOLLINS, SAMUEL JOSEPH	BLUE VALLEY HIGH SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
DOLLINS, SAMUEL JOSEPH	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
DORSEY, KATIE ANN	BLUE VALLEY HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
DRISKELL, JUSTIN WYATT	BLUE VALLEY HIGH SCHOOL	ASST COACH-WRESTLING GIRLS	11/16/2026
DU, KHOI D	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
DUDLEY, MICHAEL D	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-BASEBALL	03/01/2027
DUGAN, JENNIFER GILL	OXFORD MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
DUGAN, JENNIFER GILL	OXFORD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2027
DUGAN, JENNIFER GILL	OXFORD MIDDLE SCHOOL	SPONSOR-NEWSPAPER	08/07/2026
DUGAN, MOLLY MARIE	BLUE VALLEY NORTH HIGH SCHOOL	ASST SPONSOR-STUDENT COUNCIL	08/07/2026
DUGGAN, JENNIFER ANNE	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS BASKETBALL	11/16/2026
DUNN, ANNA LEIGH	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
DUNN, ELIZABETH MAY	BLUE VALLEY SOUTHWEST HS	ASST COACH-TRACK	03/01/2027
DUNN, ELIZABETH MAY	BLUE VALLEY SOUTHWEST HS	ASST COACH-VOLLEYBALL	08/16/2026
EHRET, BENJAMIN JAMES	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
EHRET, BENJAMIN JAMES	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-FIRST ROBOTICS	08/16/2026
EHRET, BENJAMIN JAMES	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
EIDSON, NATHAN MICHAEL	BLUE VALLEY HIGH SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
ELGIN, DEANNA PAIGE	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
ELGIN, DEANNA PAIGE	BLUE VALLEY NORTHWEST HS	SPONSOR-SCHOLARS BOWL	08/07/2026
ELYACHAR, RACHEL EDITH G	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
ERBACHER, STEVEN ELVIS	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
ERPELDING, JUDY ELLEN	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
ESSEX, STEPHEN	PRAIRIE STAR MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
ESSEX, STEPHEN	PRAIRIE STAR MIDDLE SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
EVERSON, SAMUEL ROBERT	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS BASKETBALL	11/16/2026
FABRIZIUS, DEBORAH MARIE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS TENNIS	03/01/2027
FALEN, AMY ELIZABETH	PRAIRIE STAR MIDDLE SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
FALEN, AMY ELIZABETH	PRAIRIE STAR MIDDLE SCHOOL	SPONSOR-YEARBOOK	08/07/2026
FARNSWORTH, LUKE MICHAEL	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
FARRINGTON, KYLE EDWARD	BLUE VALLEY NORTHWEST HS	HEAD COACH-BOYS SWIMMING	11/16/2026
FARRINGTON, KYLE EDWARD	BLUE VALLEY NORTHWEST HS	HEAD COACH-GIRLS SWIMMING	03/01/2027
FEE, STEVEN JAMES	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
FERNANDEZ, VANESSA MARIA	OVERLAND TRAIL MIDDLE SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
FERNANDEZ, VANESSA MARIA	OVERLAND TRAIL MIDDLE SCHOOL	SPONSOR-YEARBOOK	08/07/2026
FINE, ERIN PATRICIA	BLUE VALLEY SOUTHWEST HS	HEAD SPONSOR-DECA/FBLA/BPA	08/07/2026
FINE, ERIN PATRICIA	BLUE VALLEY SOUTHWEST HS	SPONSOR-12TH GRADE	08/07/2026
FINE, ERIN PATRICIA	BLUE VALLEY SOUTHWEST HS	SPONSOR-SCHOOL STORE	08/07/2026
FISHER, MITCHELL JAMES	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS SWIMMING	11/16/2026
FLEBBE, MADISON K	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
FLEBBE, MADISON K	BLUE VALLEY SOUTHWEST HS	DIRECTOR-JAZZ BAND	08/07/2026
FLUIS, JARED C	BLUE VALLEY NORTHWEST HS	HEAD COACH-BOYS TENNIS	03/01/2027
FLUIS, JARED C	BLUE VALLEY NORTHWEST HS	HEAD COACH-GIRLS TENNIS	08/16/2026
FOLLOWELL, LISA MARIE	OXFORD MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
FOOTE, JORDAN RICHARD	BLUE VALLEY SOUTHWEST HS	DIRECTOR-FALL PLAY	08/16/2026
FOOTE, JORDAN RICHARD	BLUE VALLEY SOUTHWEST HS	DIRECTOR-REPERTORY THEATRE	08/07/2026



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Administration recommends approval of the following actions:

FOOTE, JORDAN RICHARD	BLUE VALLEY SOUTHWEST HS	DIRECTOR-WINTER MUSICAL	11/16/2026
FOOTE, JORDAN RICHARD	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
FOOTE, JORDAN RICHARD	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-AUDITORIUM	08/07/2026
FORNELLI, TOR DONOVAN	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS SOCCER	08/16/2026
FORNELLI, TOR DONOVAN	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS SOCCER	03/01/2027
FOXX, MELVIN RANDLE	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
FREEMAN, CHRISTINE MARIE	AUBRY BEND MIDDLE SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
FREEMAN, DANIEL JOSEPH	OXFORD MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
FREEMAN, DANIEL JOSEPH	OXFORD MIDDLE SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
FRIEZE, ZACHARY NELSON	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
FRITZ, ANN M	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
FROMME, KYMBERLY LYNNE	OXFORD MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
FROMME, KYMBERLY LYNNE	OXFORD MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
FROMME, KYMBERLY LYNNE	OXFORD MIDDLE SCHOOL	DIRECTOR-ENRICHMENT CHOIR	08/07/2026
FROMME, KYMBERLY LYNNE	OXFORD MIDDLE SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
FROST, HOLLY JOELLE	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-SOFTBALL	03/01/2027
GAGE, BRAYDEN THOMAS	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
GAGE, BRAYDEN THOMAS	BLUE VALLEY MIDDLE SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
GALVIN, ALISA MARIE	LEAWOOD MIDDLE SCHOOL	SPONSOR-NEWSPAPER	08/07/2026
GALVIN, ALISA MARIE	LEAWOOD MIDDLE SCHOOL	SPONSOR-YEARBOOK	08/07/2026
GAMBLE, LINDSAY ELIZABETH	PLEASANT RIDGE MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
GAMBLE, LINDSAY ELIZABETH	PLEASANT RIDGE MIDDLE SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
GARCIA, KYLIE RENEE	BLUE VALLEY HIGH SCHOOL	HEAD SPONSOR-DRILL/DANCE TEAM	08/07/2026
GARCIA, MARIA INES	HARMONY MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2027
GARCIA-BERNAT, JORDAN MATEO	AUBRY BEND MIDDLE SCHOOL	DIRECTOR-SPRING PLAY	11/16/2026
GARCIA-MALDONADO, SEBASTIAN ANDRES	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
GARCIA-MALDONADO, SEBASTIAN ANDRES	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
GEE, JENNIFER RENEE	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-DRILL/DANCE TEAM	08/07/2026
GEIMAN, TYLER DEAN	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
GELLOTT, PHILIP SIMON	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
GERBRANDT, MEGAN ELIZABETH	BLUE VALLEY MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
GERFEN, CRAIG W	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-GIRLS SOCCER	03/01/2027
GIBSON, STEPHANIE RAYE	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-SOFTBALL	03/01/2027
GIPPLE, HEIDI GLICKERT	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
GODINEZ, SPENCER CATHERINE	BLUE VALLEY NORTHWEST HS	HEAD SPONSOR-COLOR GUARD	08/16/2026
GOLDEN, VALERIE VRANA	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
GOODEN, AUSTIN EDWARD	BLUE VALLEY SOUTHWEST HS	HEAD COACH-BOWLING	11/16/2026
GOUGER, JILL MARIE	OXFORD MIDDLE SCHOOL	CRD-STUDENT & COMM ENGAGEMENT	08/07/2026
GREEN, KIMBERLY A	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-WRESTLING BOYS	11/16/2026
GREER, ANGELA JOY	BLUE VALLEY HIGH SCHOOL	HEAD COACH-UNIFIED BOWLING	08/16/2026
GRIFFIN, ROSALIND	LEAWOOD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2027
GRIFFITH, AUBREY RUTH	BLUE VALLEY HIGH SCHOOL	ASST COACH-SOFTBALL	03/01/2027
GUDENKAUF, AMY SUSAN	OXFORD MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
GUDENKAUF, AMY SUSAN	OXFORD MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
GUSTAFSON, ANTHONY JAY	LAKESWOOD MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
GUSTAFSON, ANTHONY JAY	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
HABERLY, CHRISTYN LINDSAY	AUBRY BEND MIDDLE SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
HAGGERTY, MOLLY ANN	BLUE VALLEY NORTHWEST HS	HEAD COACH-VOLLEYBALL	08/16/2026



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Administration recommends approval of the following actions:

HAIR, TERRY MICHAEL	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS SOCCER	08/16/2026
HAIR, TERRY MICHAEL	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS SOCCER	03/01/2027
HALEY, JOHN ISAAC	LAKEWOOD MIDDLE SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
HALL, HEATHER ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-HOSA	08/07/2026
HALL, HEATHER ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	HEAD SPONSOR-SCIENCE OLYMPIAD	08/07/2026
HALL, HEATHER ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-CATEGORIES	08/07/2026
HALL, HEATHER ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATIONAL HONOR SOCIETY	08/07/2026
HANNA, AMY LYNNE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS SWIMMING	11/16/2026
HANNA, AMY LYNNE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS SWIMMING	03/01/2027
HANNA, DONOVAN R	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
HARGIS, KRISTEN T	LEAWOOD MIDDLE SCHOOL	ASST DIRECTOR-SPRING PLAY	11/16/2026
HARMS, BENJAMIN PAUL	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026
HARMS, JACOB KARL	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026
HARRINGTON, JOHN CALVIN	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS GOLF	03/01/2027
HARRINGTON, JOHN CALVIN	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS GOLF	08/16/2026
HARRIS, KELSI E	OXFORD MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
HARRISON, DANA CHRISTAN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027
HARVEY, MICHAEL PHILIP	OVERLAND TRAIL MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
HARVEY, MICHAEL PHILIP	LAKEWOOD MIDDLE SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
HARVEY, MICHAEL PHILIP	LAKEWOOD MIDDLE SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
HASSELBRING, KELSEY LOUISE	BLUE VALLEY MIDDLE SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
HASSELBRING, KELSEY LOUISE	BLUE VALLEY MIDDLE SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2027
HASSELL, ERIK S	OXFORD MIDDLE SCHOOL	DIRECTOR-ENRICHMENT ORCHESTRA	08/07/2026
HASSELL, ERIK S	OXFORD MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
HATTON, STACEY ELIZABETH	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-FALL MUSICAL	08/16/2026
HATTON, STACEY ELIZABETH	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-SPRING PLAY	03/01/2027
HATTON, STACEY ELIZABETH	BLUE VALLEY NORTHWEST HS	DIRECTOR-WINTER PLAY	11/16/2026
HAWKS, BRANDON T	BLUE VALLEY SOUTHWEST HS	COORDINATOR-FOOTBALL	08/16/2026
HAWORTH, HANNAH NICOLE	BLUE VALLEY NORTHWEST HS	HEAD SPONSOR-DRILL/DANCE TEAM	08/07/2026
HAYWORTH III, ROBERT WILSON	BLUE VALLEY HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027
HEDLUND, TRENTON J	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
HEDLUND, TRENTON J	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-BOYS GOLF	03/01/2027
HEDLUND, TRENTON J	BLUE VALLEY NORTH HIGH SCHOOL	SUPERVISOR-GYMNASIUM	11/16/2026
HEIDEMAN, HEATHER DEANNE	BLUE VALLEY HIGH SCHOOL	ASST SPONSOR-CHEERLEADING	08/07/2026
HENDERSON, KAREN MS	BLUE VALLEY NORTHWEST HS	HEAD COACH-BOWLING	11/16/2026
HENDERSON, KAREN MS	BLUE VALLEY NORTHWEST HS	HEAD COACH-UNIFIED BOWLING	08/16/2026
HENDERSON, KAREN MS	ADMINISTRATIVE CENTER	SPONSOR-FEMINEER COHORT	08/07/2026
HENRY, TYLER L	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
HENSLEY, EMILY D	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
HESTON, TYLER DAVID	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS TENNIS	03/01/2027
HINES SCHMOLL, MADISON ANASTASIA	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
HINTZ, RYAN EUGENE	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
HOCKSTAD, GRACE ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
HOGLUND, KIMBERLY JO	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
HOING, JENNA MARIE	BLUE VALLEY NORTHWEST HS	HEAD COACH-WRESTLING GIRLS	11/16/2026
HOIT, LYNDI LEE	BLUE VALLEY HIGH SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
HOIT, LYNDI LEE	BLUE VALLEY HIGH SCHOOL	SPONSOR-11TH GRADE	08/07/2026
HOLEHAN, TRAVIS PATRICK	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027



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Administration recommends approval of the following actions:

HOLEHAN, TRAVIS PATRICK	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
HOLLIS, BLAIR CAITLIN	HARMONY MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2027
HOLLIS, BLAIR CAITLIN	HARMONY MIDDLE SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
HOLTORF, JERALD E	BLUE VALLEY SOUTHWEST HS	HEAD COACH-BOYS GOLF	03/01/2027
HONNOLD, RACHAEL A	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-SPRING PLAY	03/01/2027
HOOVER, KANON BLAND	BLUE VALLEY NORTHWEST HS	HEAD COACH-BASEBALL	03/01/2027
HORA, CAMERON MICHAEL	BLUE VALLEY NORTHWEST HS	SPONSOR-FIRST ROBOTICS	08/16/2026
HORSTICK, JESSICA ELIZABETH	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
HORSTICK, JUSTIN THOMAS	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026
HOWARD, DEREK LEE	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
HUND, CHRISTOPHER MICHAEL	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FORENSICS	01/16/2027
HUNTER, CAMERON THOMAS	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
HUO, QIUJU	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
HURSH, VICKI LYNN	LEAWOOD MIDDLE SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
HURSH, VICKI LYNN	LEAWOOD MIDDLE SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
HURSH, VICKI LYNN	LEAWOOD MIDDLE SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
HUSS, MICHELLE NICOLE	BLUE VALLEY HIGH SCHOOL	SPONSOR-LITERARY MAGAZINE	08/07/2026
HUSS, MICHELLE NICOLE	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
HUSS, MICHELLE NICOLE	BLUE VALLEY HIGH SCHOOL	SPONSOR-NEWSPAPER	08/07/2026
HUSS, MICHELLE NICOLE	BLUE VALLEY HIGH SCHOOL	SPONSOR-YEARBOOK	08/07/2026
IHM, AARON NIEL	BLUE VALLEY NORTHWEST HS	HEAD COACH-BOYS BASKETBALL	11/16/2026
IHM, AARON NIEL	BLUE VALLEY NORTHWEST HS	SUPERVISOR-STADIUM	08/07/2026
INGOLD, RUSSELL ROBERT	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS SWIMMING	11/16/2026
INGOLD, RUSSELL ROBERT	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS SWIMMING	03/01/2027
ISHAM, AUSTIN ALAN	BLUE VALLEY SOUTHWEST HS	HEAD COACH-VOLLEYBALL	08/16/2026
ISOM, ALAN E	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-WRESTLING BOYS	11/16/2026
IZZO, ERIN E	BLUE VALLEY NORTHWEST HS	ASST SPONSOR-DECA/FBLA/BPA	08/07/2026
JACKSON, LISA INEZ	OVERLAND TRAIL MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
JACOBS, JORDAN ROWLEN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS SWIMMING	11/16/2026
JACOBS, JORDAN ROWLEN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
JACOBS, JORDAN ROWLEN	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-GIRLS SWIMMING	03/01/2027
JACOBS, JORDAN ROWLEN	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-9TH GRADE	08/07/2026
JAKARY, AISLINN JAN	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
JANDA, JULIA MARIA	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-BAND	08/07/2026
JANDA, JULIA MARIA	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
JANDA, JULIA MARIA	BLUE VALLEY MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
JANDA, JULIA MARIA	BLUE VALLEY HIGH SCHOOL	DIRECTOR-PEP BAND	11/16/2026
JENKINS, ASHLEY NICOLE	BLUE VALLEY HIGH SCHOOL	HEAD COACH-SOFTBALL	03/01/2027
JENKINS, JAMES BAILEY	BLUE VALLEY HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027
JOHNSON II, DAVID E	BLUE VALLEY HIGH SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
JOHNSON, ELIJAH KWAME TAJHEE	BLUE VALLEY HIGH SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
JOHNSON, JACOB MARTIN	BLUE VALLEY NORTHWEST HS	ASST COACH-BASEBALL	03/01/2027
JOHNSON, JACOB MARTIN	OXFORD MIDDLE SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
JOHNSON, JACOB MARTIN	OXFORD MIDDLE SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
JOHNSON, MACKENZIE ROSE	BLUE VALLEY HIGH SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
JOHNSON, TRACEY D	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-BOYS TENNIS	03/01/2027
JOHNSON, TRACEY D	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-GIRLS TENNIS	08/16/2026
JONES, CLAYTON DEAN	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026



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Administration recommends approval of the following actions:

JONES, CLAYTON DEAN	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS GOLF	03/01/2027
JONES, CLAYTON DEAN	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
JONES, DAVAGHNDRE ROBERT	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026
JONES, ERIK DONALD	BLUE VALLEY SOUTHWEST HS	HEAD COACH-BOYS SOCCER	08/16/2026
JONES, ERIK DONALD	BLUE VALLEY SOUTHWEST HS	HEAD COACH-GIRLS SOCCER	03/01/2027
JONES, MARY ELIZABETH	BLUE VALLEY MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
JONES-WALKER, DANIELLE ROSE	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
JURKOVAC, JESSICA E	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOWLING	11/16/2026
JURKOVAC, JESSICA E	BLUE VALLEY SOUTHWEST HS	ASST COACH-CROSS COUNTRY	08/16/2026
JURKOVAC, JESSICA E	BLUE VALLEY SOUTHWEST HS	ASST COACH-TRACK	03/01/2027
KAIN, MARCUS MATTHEW	BLUE VALLEY SOUTHWEST HS	HEAD COACH-GIRLS GOLF	08/16/2026
KAIN, MARCUS MATTHEW	BLUE VALLEY SOUTHWEST HS	HEAD SPONSOR-DECA/FBLA/BPA	08/07/2026
KALAKA, BRYAN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS SOCCER	08/16/2026
KALAKA, BRYAN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS SOCCER	03/01/2027
KARR, BROOKE D	OXFORD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2027
KATZENMEIER, BENJAMIN M	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
KATZENMEIER, GRACE HADLEY	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
KAUB, TIMOTHY LELAND	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
KEHL, KELSEY ANN	BLUE VALLEY NORTHWEST HS	ASST COACH-TRACK	03/01/2027
KELLY, BRIDGET A	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS SWIMMING	03/01/2027
KENNEDY, TIMOTHY J	BLUE VALLEY HIGH SCHOOL	HEAD COACH-BASEBALL	03/01/2027
KERN II, MARK ANTHONY	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
KIEFFABER, CHRIS QUENTEN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027
KIEFFABER, CHRIS QUENTEN	OXFORD MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
KIEFFABER, CHRIS QUENTEN	OXFORD MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
KINCAID, TYLER SCOTT	BLUE VALLEY SOUTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
KINCAID, TYLER SCOTT	BLUE VALLEY SOUTHWEST HS	HEAD COACH-BASEBALL	03/01/2027
KING, RACHELLE ANN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS SWIMMING	11/16/2026
KING, RACHELLE ANN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS SWIMMING	03/01/2027
KINKELAAR, KERRY MAE	BLUE VALLEY NORTHWEST HS	ASST COACH-BOWLING	11/16/2026
KINKELAAR, KERRY MAE	BLUE VALLEY NORTHWEST HS	ASST COACH-UNIFIED BOWLING	08/16/2026
KIRCH, MADISON DAWN	BLUE VALLEY SOUTHWEST HS	HEAD SPONSOR-FCCLA	08/07/2026
KNIGHT-JOHNSON, NATALIE JO	BLUE VALLEY HIGH SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
KNOLL, GRANT A	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
KNOLL, GRANT A	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
KOERKENMEIER, JOSHUA M	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
KOHART, SYDNEY BERNICE	BLUE VALLEY NORTHWEST HS	DIRECTOR-FALL MUSICAL	08/16/2026
KOHART, SYDNEY BERNICE	BLUE VALLEY NORTHWEST HS	DIRECTOR-REPERTORY THEATRE	08/07/2026
KOHART, SYDNEY BERNICE	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
KOHART, SYDNEY BERNICE	BLUE VALLEY NORTHWEST HS	SUPERVISOR-AUDITORIUM	08/07/2026
KOPATICH, KYLEE R	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS BASKETBALL	11/16/2026
KREHBIEL, LINDSAY RENEE	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-CHEERLEADING	08/07/2026
KREMER, AMANDA J	HARMONY MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
KREMER, AMANDA J	HARMONY MIDDLE SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
KREWSON, SICILEY P	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-DECA/FBLA/BPA	08/07/2026
KREWSON, SICILEY P	BLUE VALLEY SOUTHWEST HS	SPONSOR-10TH GRADE	08/07/2026
KROEKER, BRIAN SCOTT	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
KRULIK, JACLYN LEE	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-WINTER MUSICAL	11/16/2026



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Administration recommends approval of the following actions:

KRULIK, JACLYN LEE	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
KRULIK, JACLYN LEE	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-WINTER MUSICAL	11/16/2026
KRULIK, JACLYN LEE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
LABELLE, EMILY C	PRAIRIE STAR MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
LAHASKY, ALEX W	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027
LAHASKY, JENNIFER LYNN	LEAWOOD MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
LAHASKY, JENNIFER LYNN	LEAWOOD MIDDLE SCHOOL	DIRECTOR-ENRICHMENT CHOIR	08/07/2026
LAHASKY, JENNIFER LYNN	LEAWOOD MIDDLE SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
LAMBRECHT, KIM MARIE	AUBRY BEND MIDDLE SCHOOL	SPONSOR-DRILL/DANCE TEAM	08/07/2026
LAPEE, CHRISTOPHER DAWSON	BLUE VALLEY SOUTHWEST HS	ASST COACH-DEBATE	08/16/2026
LAPEE, CHRISTOPHER DAWSON	BLUE VALLEY SOUTHWEST HS	ASST COACH-FORENSICS	01/16/2027
LAPTAD, CADEN ARDEN	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
LASCHE, TYLER S	BLUE VALLEY HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
LASCHE, TYLER S	LEAWOOD MIDDLE SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
LASCHE, TYLER S	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-FALL MUSICAL	08/16/2026
LASCHE, TYLER S	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-FALL PLAY	08/16/2026
LASCHE, TYLER S	LEAWOOD MIDDLE SCHOOL	ASST DIRECTOR-SPRING PLAY	11/16/2026
LASCHE, TYLER S	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-SPRING PLAY	03/01/2027
LASCHE, TYLER S	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-WINTER PLAY	11/16/2026
LASCHE, TYLER S	BLUE VALLEY HIGH SCHOOL	SUPERVISOR-AUDITORIUM	08/07/2026
LATCHMAN, KENDRICK L	BLUE VALLEY NORTHWEST HS	ASST COACH-WRESTLING GIRLS	11/16/2026
LAVALLEY, CHRISTINE ANN	BLUE VALLEY NORTHWEST HS	SPONSOR-LITERARY MAGAZINE	08/07/2026
LAVALLEY, CHRISTINE ANN	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
LEGROTTE, JENNIFER CARRIE	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-STUDENT COUNCIL	08/07/2026
LEGROTTE, JENNIFER CARRIE	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-12TH GRADE	08/07/2026
LEGROTTE, JENNIFER CARRIE	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-CATEGORIES	08/07/2026
LEVAR-HASH, ANNE CATHERINE	BLUE VALLEY SOUTHWEST HS	HEAD COACH-SOFTBALL	03/01/2027
LEVY, BENJAMIN JOSEPH	BLUE VALLEY NORTH HIGH SCHOOL	ASST SPONSOR-FIRST ROBOTICS	08/16/2026
LEVY, JAMES M	OVERLAND TRAIL MIDDLE SCHOOL	DIRECTOR-ENRICHMENT CHOIR	08/07/2026
LEVY, JAMES M	OVERLAND TRAIL MIDDLE SCHOOL	DIRECTOR-FALL MUSICAL	08/16/2026
LEVY, JAMES M	OVERLAND TRAIL MIDDLE SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
LEWIS, TY'JUAN WILLIAM	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
LEWIS, TY'JUAN WILLIAM	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
LINDSAY, GARY N	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
LINDSAY, LARRY B	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
LINNER, CHRISTOPHER MAHLON	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
LINNER, CHRISTOPHER MAHLON	BLUE VALLEY NORTHWEST HS	SPONSOR-12TH GRADE	08/07/2026
LINNER, CHRISTOPHER MAHLON	BLUE VALLEY NORTHWEST HS	SUPERVISOR-STADIUM	08/07/2026
LISTER, BRIDGET BAKER	HARMONY MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
LISTER, BRIDGET BAKER	HARMONY MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2027
LOEWEN, ETHAN LAMONT	LAKEWOOD MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
LOEWEN, KYLIE ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
LOEWEN, KYLIE ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
LOEWEN, KYLIE ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
LOGAN, KEVIN MONROE	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026
LOGAN, KEVIN MONROE	BLUE VALLEY NORTHWEST HS	ASST COACH-TRACK	03/01/2027
LONERGAN, MARY COLLEEN	BLUE VALLEY NORTHWEST HS	ASST COACH-TRACK	03/01/2027
LOVE, JUSTIN WILLIS	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-BAND	08/07/2026



Human Resources Report to the Board of Education

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Administration recommends approval of the following actions:

LOVE, JUSTIN WILLIS	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
LOVE, JUSTIN WILLIS	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-MARCHING BAND	08/16/2026
LOVE, JUSTIN WILLIS	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-PEP BAND	11/16/2026
LOVEALL, MARLA ANN	BLUE VALLEY SOUTHWEST HS	ASST COACH-UNIFIED BOWLING	08/16/2026
LOVEALL, MARLA ANN	BLUE VALLEY SOUTHWEST HS	HEAD COACH-UNIFIED BOWLING	08/16/2026
LOWE, RANDALL	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
LOWE, STACI LEA	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
LOWE, STACI LEA	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-WRESTLING GIRLS	11/16/2026
LUAL, BUOMKUOTH P	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
LUCAS, ALEXANDER CALVIN	BLUE VALLEY SOUTHWEST HS	ASST COACH-BASEBALL	03/01/2027
LYCHE, ABIGAIL G	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-BAND	08/07/2026
LYCHE, ABIGAIL G	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
LYCHE, ABIGAIL G	PLEASANT RIDGE MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
LYCHE, ABIGAIL G	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
LYCHE, ABIGAIL G	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-PEP BAND	11/16/2026
LYCHE, ABIGAIL G	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
LYDAY III, WILLIAM EDDIE	BLUE VALLEY NORTHWEST HS	ASST COACH-BASEBALL	03/01/2027
LYNCH, AZIA MARIE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
LYNCH, COURTNEY MARY ELIZABETH	OXFORD MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
LYNCH, COURTNEY MARY ELIZABETH	OXFORD MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
LYONS, CHRISTOPHER BRETT	BLUE VALLEY NORTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
MAASEN, ANGELA JEAN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-SOFTBALL	03/01/2027
MAASEN, ANGELA JEAN	PRAIRIE STAR MIDDLE SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
MAASEN, MARK PATRICK	OXFORD MIDDLE SCHOOL	DIRECTOR-FALL PLAY	08/16/2026
MAASEN, MARK PATRICK	OXFORD MIDDLE SCHOOL	DIRECTOR-SPRING MUSICAL	11/16/2026
MAASEN, MARK PATRICK	BLUE VALLEY NORTHWEST HS	DIRECTOR-SPRING PLAY	03/01/2027
MADDEN, LILLIAN MARIE	LEAWOOD MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
MADSEN, TRICIA LOUISE	HARMONY MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
MAGEE, AMBER NICOLE	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-BOWLING	11/16/2026
MAHONEY, RYAN MICHAEL	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026
MANA, ANTHONY JOSEPH	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS SWIMMING	11/16/2026
MANA, ANTHONY JOSEPH	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS SWIMMING	03/01/2027
MANGA, MOSES KENT	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
MANGA, MOSES KENT	BLUE VALLEY HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
MANGLOS, DIANA ELISE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
MANNA, JACOB MICHAEL	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
MARQUETTE, MONIQUE MICHELLE	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-GIRLS SWIMMING	03/01/2027
MARRIOTT, ROBERT BRENDAN	BLUE VALLEY NORTHWEST HS	HEAD COACH-CROSS COUNTRY	08/16/2026
MARRIOTT, ROBERT BRENDAN	BLUE VALLEY NORTHWEST HS	HEAD COACH-GIRLS TRACK	03/01/2027
MARTENS, HEATHER L	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
MASLOWSKI, MICHAEL JOHN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
MASON, LAURA ELIZABETH	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS SWIMMING	11/16/2026
MASON, LAURA ELIZABETH	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS SWIMMING	03/01/2027
MASON, LAURA ELIZABETH	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATIONAL HONOR SOCIETY	08/07/2026
MATHER, TRISHA JADE	BLUE VALLEY NORTH HIGH SCHOOL	ASST SPONSOR-DRILL/DANCE TEAM	08/07/2026
MAUGHMER, ABRIANNA S	BLUE VALLEY NORTH HIGH SCHOOL	ASST SPONSOR-COLOR GUARD	08/16/2026
MAYFIELD, JORDAN CHRISTOPHER	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
MCBRIDE, SHANE JOSEPH	BLUE VALLEY HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027



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Administration recommends approval of the following actions:

MCCARTY, PATRICK M	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-BAND	08/07/2026
MCCARTY, PATRICK M	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-MARCHING BAND	08/16/2026
MCCARTY, PATRICK M	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-PEP BAND	11/16/2026
MCCARTY, PATRICK M	BLUE VALLEY NORTH HIGH SCHOOL	SUPERVISOR-AUDITORIUM	08/07/2026
MCCOSH, MICHAEL THOMAS	BLUE VALLEY HIGH SCHOOL	HEAD COACH-BOYS TENNIS	03/01/2027
MCCOSH, MICHAEL THOMAS	BLUE VALLEY HIGH SCHOOL	HEAD COACH-GIRLS TENNIS	08/16/2026
MCCROSKEY, ANN LOUISE	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-FALL MUSICAL	08/16/2026
MCCULLOUGH, BROOKE SHANNON	BLUE VALLEY HIGH SCHOOL	ASST COACH-GIRLS SOCCER	03/01/2027
MCCULLOUGH, BROOKE SHANNON	BLUE VALLEY HIGH SCHOOL	SPONSOR-KAY CLUB	08/07/2026
MCDONALD, MACKENZIE FULLER	BLUE VALLEY HIGH SCHOOL	COORDINATOR-SCHOOL IMPROVEMENT	08/07/2026
MCENTIRE, BARBARA L	OVERLAND TRAIL MIDDLE SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
MCFARLAND, RYAN EUGENE	BLUE VALLEY SOUTHWEST HS	HEAD COACH-DEBATE	08/16/2026
MCFARLAND, RYAN EUGENE	BLUE VALLEY SOUTHWEST HS	HEAD COACH-FORENSICS	01/16/2027
MCFARLAND, RYAN EUGENE	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
MCGIBBONEY II, ORLANDO DAVID	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
MCKEE, MALLORY KAITLYN	LAKEWOOD MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
MCKEE, MALLORY KAITLYN	LAKEWOOD MIDDLE SCHOOL	SPONSOR-DRILL/DANCE TEAM	08/07/2026
MCKEE, MALLORY KAITLYN	LAKEWOOD MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
MCKEE, SARAH MARGARET	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
MCNERLIN, RICK CARL	BLUE VALLEY HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
MEEK, ALYSIA DIANE	HARMONY MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
MEIER, MICHAEL	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
METCALF-BUCHANAN, RITA BREANNE	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
MEYER, GRETCHEN M	BLUE VALLEY SOUTHWEST HS	SPONSOR-KAY CLUB	08/07/2026
MEYER, GRETCHEN M	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
MEYER, JASON E	BLUE VALLEY NORTHWEST HS	DIRECTOR-VOCAL MUSIC	08/07/2026
MEYER, JASON E	OXFORD MIDDLE SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
MICHAELS, EVAN	BLUE VALLEY NORTHWEST HS	HEAD COACH-DEBATE	08/16/2026
MICHAELS, EVAN	BLUE VALLEY NORTHWEST HS	HEAD COACH-FORENSICS	01/16/2027
MICHAELS, EVAN	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
MILLER, CARRIE LYNN	BLUE VALLEY SOUTHWEST HS	HEAD COACH-BOYS SWIMMING	11/16/2026
MILLER, CARRIE LYNN	BLUE VALLEY SOUTHWEST HS	HEAD COACH-GIRLS SWIMMING	03/01/2027
MITCHELL, DANIELLE JESSICA MARIE	BLUE VALLEY HIGH SCHOOL	ASST COACH-UNIFIED BOWLING	08/16/2026
MITCHELSON, KAYLEE JANE	HARMONY MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
MIZE, GRACE DYLANEY	BLUE VALLEY NORTHWEST HS	ASST COACH-VOLLEYBALL	08/16/2026
MODELSKI, KIMBERLY ANN	BLUE VALLEY WEST HIGH SCHOOL	ASST DIRECTOR-SPRING MUSICAL	03/01/2027
MODELSKI, KIMBERLY ANN	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
MODELSKI, KIMBERLY ANN	BLUE VALLEY WEST HIGH SCHOOL	SUPERVISOR-AUDITORIUM	08/07/2026
MODELSKI, MARC LEE	PLEASANT RIDGE MIDDLE SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
MODELSKI, MARC LEE	PLEASANT RIDGE MIDDLE SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
MOENSTER, TODD ALAN	BLUE VALLEY HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
MOENSTER, TODD ALAN	BLUE VALLEY HIGH SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
MOHN, JEREMY J	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
MOORE, JOSHUA D'ANGELO	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
MOORE, JOSHUA D'ANGELO	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
MORGAN, ANDREW THOMAS	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
MORSE, TINA MARIE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-SOFTBALL	03/01/2027
MOSS, ELIJAH COLEMAN	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026



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Administration recommends approval of the following actions:

MOWRY, BRIAN JAMES	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
MUDD, BLAKE E	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
MUDD, BLAKE E	BLUE VALLEY NORTH HIGH SCHOOL	HEAD SPONSOR-TSA	08/07/2026
MUELLER, LOGAN C	BLUE VALLEY NORTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
MURCEK, KAYLIN REBECCA	LAKEWOOD MIDDLE SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2027
MURPHY, BREANNA M	BLUE VALLEY NORTH HIGH SCHOOL	HEAD SPONSOR-HOSA	08/07/2026
MURRAY, BRIELLE AVALON	BLUE VALLEY HIGH SCHOOL	ASST SPONSOR-CHEERLEADING	08/07/2026
MYERS, CHERYL A	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-ESPORTS	08/07/2026
NATHAN, ERIN LEA	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-BOWLING	11/16/2026
NATHAN, ERIN LEA	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-UNIFIED BOWLING	08/16/2026
NAVARRO, NICOLAS ALEXANDER	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS SOCCER	08/16/2026
NAVARRO, NICOLAS ALEXANDER	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS SOCCER	03/01/2027
NEUMANN, DREW LAWRENCE	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS GOLF	08/16/2026
NEWELL, LUCAS A	OVERLAND TRAIL MIDDLE SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
NEWELL, LUCAS A	OVERLAND TRAIL MIDDLE SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
NEWELL, LUCAS A	OVERLAND TRAIL MIDDLE SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
NEWELL, ROSS WHITNEY	HARMONY MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
NEWELL, ROSS WHITNEY	HARMONY MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
NEWELL, ROSS WHITNEY	HARMONY MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2027
NGUYEN, VIVIAN LAM	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
NGUYEN, VIVIAN LAM	BLUE VALLEY HIGH SCHOOL	HEAD SPONSOR-COLOR GUARD	08/16/2026
NGUYEN, VIVIAN LAM	BLUE VALLEY HIGH SCHOOL	SPONSOR-WINTER COLOR GUARD	11/16/2026
NICHOLS, AMALIA CARMELA	BLUE VALLEY NORTHWEST HS	ASST COACH-VOLLEYBALL	08/16/2026
NILL, ELISE CHRISTIENE	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-DRILL/DANCE TEAM	08/07/2026
NOCITA, LISA THOMAS	PRAIRIE STAR MIDDLE SCHOOL	CRD-STUDENT & COMM ENGAGEMENT	08/07/2026
NOCITA, LISA THOMAS	PRAIRIE STAR MIDDLE SCHOOL	SPONSOR-NEWSPAPER	08/07/2026
NOLEN, CHARLES MATTHEW	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
NOWE, EMILY ANN	BLUE VALLEY NORTHWEST HS	ASST SPONSOR-DRILL/DANCE TEAM	08/07/2026
O'CONNELL, LAURA GRACE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
O'DELL, DYLAN AUSTIN	BLUE VALLEY SOUTHWEST HS	ASST COACH-WRESTLING GIRLS	11/16/2026
O'GORMAN, MICHAEL M	LEAWOOD MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
O'GORMAN, MICHAEL M	LEAWOOD MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
O'GORMAN, MICHAEL M	LEAWOOD MIDDLE SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
O'KEEFE, NICHOLAS RYAN	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-DECA/FBLA/BPA	08/07/2026
OCON JR, JUAN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS SOCCER	08/16/2026
OGLE, MADELINE ELLEN	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
OHLDE, JONATHAN C	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS SOCCER	08/16/2026
OHLDE, JONATHAN C	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS SOCCER	03/01/2027
OHMES, ANNA ELIZABETH	LAKEWOOD MIDDLE SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
OLIVAS, HECTOR FRANCISCO	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
OLNEY, BRANDON JAMES	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
OLNEY, BRANDON JAMES	BLUE VALLEY HIGH SCHOOL	HEAD COACH-WRESTLING GIRLS	11/16/2026
ORRICK, ANTHONY JOHN	BLUE VALLEY SOUTHWEST HS	HEAD COACH-FOOTBALL	08/16/2026
ORRICK, ZACHARY JORDAN	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
ORRICK, ZACHARY JORDAN	BLUE VALLEY NORTHWEST HS	HEAD COACH-WRESTLING BOYS	11/16/2026
ORRICK, ZACHARY JORDAN	BLUE VALLEY NORTHWEST HS	SUPERVISOR-GYMNASIUM	11/16/2026
OWEN, CHRISTIAN THOMAS	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-SPRING PLAY	03/01/2027
PAISLEY, CHRISTOPHER ALLEN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS SOCCER	08/16/2026



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Administration recommends approval of the following actions:

PAISLEY, CHRISTOPHER ALLEN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-GIRLS SOCCER	03/01/2027
PAISLEY, CHRISTOPHER ALLEN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-WRESTLING BOYS	11/16/2026
PALMGREN JR, ROBERT MICHAEL	BLUE VALLEY SOUTHWEST HS	HEAD COACH-BOYS BASKETBALL	11/16/2026
PALMGREN JR, ROBERT MICHAEL	BLUE VALLEY SOUTHWEST HS	SPONSOR-9TH GRADE	08/07/2026
PALMGREN JR, ROBERT MICHAEL	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
PARKER, ALICIA NICOLE	AUBRY BEND MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
PARKS, CODY	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-FIRST ROBOTICS	08/16/2026
PARKS, CODY	BLUE VALLEY SOUTHWEST HS	HEAD COACH-WRESTLING BOYS	11/16/2026
PARKS, CODY	BLUE VALLEY SOUTHWEST HS	HEAD SPONSOR-TSA	08/07/2026
PARKS, CODY	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
PARKS, CODY	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
PARTRIDGE, DYLAN JENNINGS	LEAWOOD MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
PARTRIDGE, DYLAN JENNINGS	LEAWOOD MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2027
PASTINE, ANDREW JOSEPH	AUBRY BEND MIDDLE SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
PASTINE, ANDREW JOSEPH	AUBRY BEND MIDDLE SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
PATINO-JIMENEZ, JUAN MANUEL	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS SOCCER	08/16/2026
PATINO-JIMENEZ, JUAN MANUEL	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-GIRLS SOCCER	03/01/2027
PATINO-JIMENEZ, JUAN MANUEL	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-10TH GRADE	08/07/2026
PATRICK, KYLE	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS BASKETBALL	11/16/2026
PEARSON, ERIN K	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
PELTO, DAMON ANDREW	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
PERBECK, FRANK J	BLUE VALLEY SOUTHWEST HS	ASST COACH-TRACK	03/01/2027
PERES, KATHY L	BLUE VALLEY HIGH SCHOOL	HEAD SPONSOR-DECA/FBLA/BPA	08/07/2026
PERRYMAN, AMANDA MARIE	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
PERRYMAN, AMANDA MARIE	BLUE VALLEY HIGH SCHOOL	ASST SPONSOR-COLOR GUARD	08/16/2026
PERRYMAN, AMANDA MARIE	BLUE VALLEY HIGH SCHOOL	SPONSOR-WINTER COLOR GUARD	11/16/2026
PETERSON, MICHAEL EDWARD	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-FALL MUSICAL	08/16/2026
PETERSON, SARAH JEAN	HARMONY MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
PETERSON, SARAH JEAN	HARMONY MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
PETERSON, SARAH JEAN	HARMONY MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
PETERSON, SARAH JEAN	HARMONY MIDDLE SCHOOL	SPONSOR-DRILL/DANCE TEAM	08/07/2026
PFANNENSTIEL, MICHAEL TODD	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
PFANNENSTIEL, MICHAEL TODD	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
PHIFER, RYAN THOMAS	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
PHILLIPS, TATUM NICOLE	BLUE VALLEY MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
PHROMMANY, MACKENZIE ADAM	BLUE VALLEY HIGH SCHOOL	HEAD COACH-DEBATE	08/16/2026
PHROMMANY, MACKENZIE ADAM	BLUE VALLEY HIGH SCHOOL	HEAD COACH-FORENSICS	01/16/2027
PHROMMANY, MACKENZIE ADAM	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
PICKELL, KRISTEN ELISE	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
PIERCE, BRANDON MARQUEZ	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
PIERCE, BRANDON MARQUEZ	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
PIERCE, BRANDON MARQUEZ	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2027
PIGGIE JR, JEFFERY FLYNN	BLUE VALLEY NORTHWEST HS	HEAD COACH-GIRLS BASKETBALL	11/16/2026
PITTENGER, JON B	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
PITTMAN, JENNIFER	BLUE VALLEY WEST HIGH SCHOOL	HEAD SPONSOR-COLOR GUARD	08/16/2026
POLLACK, BRIAN DAVID	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS SOCCER	03/01/2027
POLLACK, BRIAN DAVID	BLUE VALLEY NORTHWEST HS	HEAD COACH-BOYS SOCCER	08/16/2026
POSKIN, BROOKE A	BLUE VALLEY HIGH SCHOOL	ASST SPONSOR-DECA/FBLA/BPA	08/07/2026



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Administration recommends approval of the following actions:

POSKIN, BROOKE A	BLUE VALLEY HIGH SCHOOL	SPONSOR-SCHOOL STORE	08/07/2026
POTHOVEN, MICHELLE ANN	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS SOCCER	08/16/2026
POTHOVEN, MICHELLE ANN	BLUE VALLEY NORTHWEST HS	HEAD COACH-GIRLS SOCCER	03/01/2027
POWER, BRETT C	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
POWER, BRETT C	BLUE VALLEY NORTHWEST HS	HEAD COACH-BOYS GOLF	03/01/2027
POWER, CLAYTON DAVID	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
PRATT, TIFFANY BUFFUM	OXFORD MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
PRELOGAR, MADELINE M	LAKEWOOD MIDDLE SCHOOL	SPONSOR-YEARBOOK	08/07/2026
PUNSWICK, KAREN LYNN	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
PURIN, PETER C	PRAIRIE STAR MIDDLE SCHOOL	DIRECTOR-ENRICHMENT CHOIR	08/07/2026
PURIN, PETER C	PRAIRIE STAR MIDDLE SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
RAGLAND, LAUREN ANNE	BLUE VALLEY NORTHWEST HS	HEAD SPONSOR-CHEERLEADING	08/07/2026
RAGLAND, LAUREN ANNE	BLUE VALLEY NORTHWEST HS	HEAD SPONSOR-FCCLA	08/07/2026
RAMBO, DELLA RAE	LAKEWOOD MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
RAMPY, ZACH	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
RANDALL, DARRELL TYLER	BLUE VALLEY HIGH SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
RANDALL, DARRELL TYLER	BLUE VALLEY HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
RATHBONE, BRODERIC R	LEAWOOD MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
RATHBONE, BRODERIC R	LEAWOOD MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
RATIGAN, MICHELE M	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
RATZLAFF, RYAN ANDREW	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
RAZZANO-MCCLAIN, CARRIE DEE	BLUE VALLEY HIGH SCHOOL	ASST SPONSOR-STUDENT COUNCIL	08/07/2026
RAZZANO-MCCLAIN, CARRIE DEE	BLUE VALLEY HIGH SCHOOL	COORDINATOR-PROM	08/07/2026
REEVES, ANDREW LAMAR	BLUE VALLEY HIGH SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2027
REEVES, ANDREW LAMAR	BLUE VALLEY HIGH SCHOOL	SPONSOR-BROADCAST TECHNOLOGY	08/07/2026
REEVES, ANDREW LAMAR	BLUE VALLEY HIGH SCHOOL	SUPERVISOR-STADIUM	08/07/2026
REICHART, JOHN KEVIN	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
REICHART, JOHN KEVIN	BLUE VALLEY NORTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
REID, MEGAN ANNE	OXFORD MIDDLE SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
REID, MEGAN ANNE	OXFORD MIDDLE SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
REID, MEGAN ANNE	OXFORD MIDDLE SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2027
RELPHORDE, MARCUS JERRAD	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
RESTIVO, LAURA M	BLUE VALLEY WEST HIGH SCHOOL	COORDINATOR-PROM	08/07/2026
RESTIVO, LAURA M	BLUE VALLEY WEST HIGH SCHOOL	COORDINATOR-SCHOOL IMPROVEMENT	08/07/2026
RESTIVO, LAURA M	BLUE VALLEY WEST HIGH SCHOOL	HEAD SPONSOR-STUDENT COUNCIL	08/07/2026
RESTIVO, LAURA M	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-11TH GRADE	08/07/2026
RICHEY-SULLIVAN, ELIZABETH J	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-FALL MUSICAL	08/16/2026
RICHEY-SULLIVAN, ELIZABETH J	BLUE VALLEY NORTHWEST HS	DIRECTOR-VOCAL MUSIC	08/07/2026
RIDER, CLINTON D	BLUE VALLEY NORTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
RIDER, CLINTON D	BLUE VALLEY NORTHWEST HS	HEAD COACH-FOOTBALL	08/16/2026
RINDOM, HALLEY ANN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-SOFTBALL	03/01/2027
RINEARSON, SHAUNA CHRISTINE	BLUE VALLEY SOUTHWEST HS	SPONSOR-10TH GRADE	08/07/2026
ROBBINS, BROCK DOUGLAS	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS SWIMMING	11/16/2026
ROBBINS, BROCK DOUGLAS	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS SWIMMING	03/01/2027
ROBBINS, BROCK DOUGLAS	PRAIRIE STAR MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
ROBERTS, CARLA A	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
RODENBERG, MICHAEL STEVEN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS TENNIS	03/01/2027
ROSE, JESSICA LAUREN	LEAWOOD MIDDLE SCHOOL	SPONSOR-NEWSPAPER	08/07/2026



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Administration recommends approval of the following actions:

ROSE, JESSICA LAUREN	LEAWOOD MIDDLE SCHOOL	SPONSOR-YEARBOOK	08/07/2026
ROSE, PEGGY A	BLUE VALLEY HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
ROSSIER, DOUGLAS MICHEL	BLUE VALLEY WEST HIGH SCHOOL	HEAD SPONSOR-DECA/FBLA/BPA	08/07/2026
ROUDEBUSH, CAMILLE ROSE	OXFORD MIDDLE SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
ROUSH, SKYLAR GRANT	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-BOYS SOCCER	08/16/2026
ROUSH, SKYLAR GRANT	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-GIRLS SOCCER	03/01/2027
ROWE, LUELLIC	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
ROWE, LUELLIC	BLUE VALLEY HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
RUDDY, JOHN MICHAEL	BLUE VALLEY HIGH SCHOOL	ASST COACH-WRESTLING BOYS	11/16/2026
RYAN, JANE ELIZABETH	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS BASKETBALL	11/16/2026
SALIMBENE, ANN ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-12TH GRADE	08/07/2026
SAMPLE, JENNIFER D	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS SWIMMING	11/16/2026
SAMPLE, JENNIFER D	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-GIRLS SWIMMING	03/01/2027
SAMPLE, TOBIN JOSEPH	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
SAMPLE, TOBIN JOSEPH	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-GIRLS SWIMMING	03/01/2027
SAMPLE, TOBIN JOSEPH	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-BOYS SWIMMING	11/16/2026
SAMPLE, TOBIN JOSEPH	HARMONY MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
SANDERS III, ROBERT LEROY	HARMONY MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
SATTLER, TYLER E	BLUE VALLEY MIDDLE SCHOOL	CRD-STUDENT & COMM ENGAGEMENT	08/07/2026
SCHEIER, NICOLE RENEE	OVERLAND TRAIL MIDDLE SCHOOL	DIRECTOR-FALL PLAY	08/16/2026
SCHMIDT, JACOB JOHN	AUBRY BEND MIDDLE SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
SCHMIDT, NATHANIEL E	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
SCHULLER, ELIZABETH JEAN	OVERLAND TRAIL MIDDLE SCHOOL	DIRECTOR-ENRICHMENT ORCHESTRA	08/07/2026
SCHULLER, ELIZABETH JEAN	OVERLAND TRAIL MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
SECREST, SHAWN KATHLEEN	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS SWIMMING	11/16/2026
SECREST, SHAWN KATHLEEN	BLUE VALLEY HIGH SCHOOL	ASST COACH-GIRLS SWIMMING	03/01/2027
SEDILLO, MADISON THERESA	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
SEMANKO, CHARLES JOSEPH	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-WRESTLING GIRLS	11/16/2026
SERBOUSEK, TIMOTHY LYNN	OXFORD MIDDLE SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
SERBOUSEK, TIMOTHY LYNN	OXFORD MIDDLE SCHOOL	HEAD COACH-WRESTLING GIRLS	11/16/2026
SHANNON, SCOTT MICHAEL	BLUE VALLEY SOUTHWEST HS	ASST COACH-BASEBALL	03/01/2027
SHARTZER, ABIGAIL MARIE	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-UNIFIED BOWLING	08/16/2026
SHARTZER, ABIGAIL MARIE	BLUE VALLEY WEST HIGH SCHOOL	HEAD COACH-UNIFIED BOWLING	08/16/2026
SHERRON, CARRIE BARRETT	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS TENNIS	03/01/2027
SHERRON, CARRIE BARRETT	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-GIRLS TENNIS	08/16/2026
SHIPLEY, MATTHEW B	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027
SHOEMAKER, PAIGE AMANDA	BLUE VALLEY NORTH HIGH SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
SHOEMAKER, PAIGE AMANDA	BLUE VALLEY NORTH HIGH SCHOOL	HEAD SPONSOR-STUDENT COUNCIL	08/07/2026
SHUMP, DALTON MATTHEW	BLUE VALLEY SOUTHWEST HS	ASST COACH-TRACK	03/01/2027
SIEPERDA, TAYLOR ELAINE	OVERLAND TRAIL MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
SIEPERDA, TAYLOR ELAINE	OVERLAND TRAIL MIDDLE SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2027
SIMMERMAN, CATHLEEN M	BLUE VALLEY SOUTHWEST HS	ASST COACH-UNIFIED BOWLING	08/16/2026
SIMMERMAN, CATHLEEN M	BLUE VALLEY SOUTHWEST HS	HEAD COACH-UNIFIED BOWLING	08/16/2026
SIMPSON, STEVEN DEVON	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
SINCLAIR-KING, CRYSTAL L	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
SINCLAIR-KING, CRYSTAL L	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-YEARBOOK	08/07/2026
SKAKAL, CHELSE RENAE	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-SCIENCE OLYMPIAD	08/07/2026
SKAKAL, CHELSE RENAE	BLUE VALLEY WEST HIGH SCHOOL	HEAD SPONSOR-HOSA	08/07/2026



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Administration recommends approval of the following actions:

SKAKAL, CHELSE RENAE	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-CATEGORIES	08/07/2026
SLADE, TYLER JACK	BLUE VALLEY HIGH SCHOOL	SPONSOR-ESPORTS	08/07/2026
SLADE, TYLER JACK	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
SMAJDA, JASON P	BLUE VALLEY NORTH HIGH SCHOOL	SUPERVISOR-STADIUM	08/07/2026
SMERICA, LUCAS GEORGE	BLUE VALLEY SOUTHWEST HS	ASST COACH-VOLLEYBALL	08/16/2026
SMITH, BRENT MATTHEW	BLUE VALLEY MIDDLE SCHOOL	DIRECTOR-ENRICHMENT CHOIR	08/07/2026
SMITH, BRENT MATTHEW	BLUE VALLEY MIDDLE SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
SOMOGYE, JESSICA C	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-LITERARY MAGAZINE	08/07/2026
SOMOGYE, JESSICA C	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
SOMOGYE, JESSICA C	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-SCHOLARS BOWL	08/07/2026
SPADONI, JACOB D	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
SPADONI, JACOB D	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
SPRESSER, COLTON LEE	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
SQUYRES, ALEXANDRA PAIGE	AUBRY BEND MIDDLE SCHOOL	SPONSOR-YEARBOOK	08/07/2026
STAINES, RYAN MICHAEL	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-BAND	08/07/2026
STAINES, RYAN MICHAEL	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
STAINES, RYAN MICHAEL	LEAWOOD MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
STAINES, RYAN MICHAEL	OVERLAND TRAIL MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
STAINES, RYAN MICHAEL	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
STAINES, RYAN MICHAEL	BLUE VALLEY NORTH HIGH SCHOOL	DIRECTOR-PEP BAND	11/16/2026
STANEK, BRENDAN JAMES	BLUE VALLEY HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027
STELTER, SHAWN M	AUBRY BEND MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
STETINA, KIMBERLY ANN	LEAWOOD MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
STETINA, KIMBERLY ANN	LEAWOOD MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
STETINA, KIMBERLY ANN	LEAWOOD MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
STEVENS, HANNA MICHELLE	HARMONY MIDDLE SCHOOL	ASST DIRECTOR-FALL PLAY	08/16/2026
STEVENS, HANNA MICHELLE	HARMONY MIDDLE SCHOOL	ASST DIRECTOR-SPRING MUSICAL	11/16/2026
STEVENS, HANNAH J	BLUE VALLEY ACADEMY	SPONSOR-YEARBOOK	08/07/2026
STEVENS, KENNEDY ANN	BLUE VALLEY WEST HIGH SCHOOL	ASST SPONSOR-CHEERLEADING	08/07/2026
STIVERS, KRISTEN MARIE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-BOYS TENNIS	03/01/2027
STIVERS, KRISTEN MARIE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS TENNIS	08/16/2026
STONE, ARTHUR DAVID	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
STOSKOPF, WILLIAM EDWARD	BLUE VALLEY HIGH SCHOOL	HEAD COACH-BOYS SOCCER	08/16/2026
STOSKOPF, WILLIAM EDWARD	BLUE VALLEY HIGH SCHOOL	HEAD COACH-GIRLS SOCCER	03/01/2027
STOUT, SHAWNA LEIGH	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOWLING	11/16/2026
STRAIN, BENJAMIN JAMES	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-BAND	08/07/2026
STRAIN, BENJAMIN JAMES	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
STRAIN, BENJAMIN JAMES	HARMONY MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
STRAIN, BENJAMIN JAMES	BLUE VALLEY NORTHWEST HS	DIRECTOR-PEP BAND	11/16/2026
STRAIN, BENJAMIN JAMES	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
STRAWDER, CRYSTAL JOY	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-BAND	08/07/2026
STRAWDER, CRYSTAL JOY	AUBRY BEND MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
STRAWDER, CRYSTAL JOY	BLUE VALLEY SOUTHWEST HS	DIRECTOR-PEP BAND	11/16/2026
STRAWDER, CRYSTAL JOY	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
STRIEBY, LINDA	BLUE VALLEY NORTHWEST HS	SPONSOR-KAY CLUB	08/07/2026
SUHR, KEVIN RAYMOND	BLUE VALLEY HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027
SUHR, KEVIN RAYMOND	BLUE VALLEY MIDDLE SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
SULEMAN, IMAN	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-DEBATE	08/16/2026



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Administration recommends approval of the following actions:

SUNDQUIST, MITCHELL JOSEPH	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
TATE, DEVIN JAMES	BLUE VALLEY SOUTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
TATE, SHELBY NICOLE	PRAIRIE STAR MIDDLE SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2027
TATE, SHELBY NICOLE	PRAIRIE STAR MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
TATE, SHELBY NICOLE	PRAIRIE STAR MIDDLE SCHOOL	SPONSOR-DRILL/DANCE TEAM	08/07/2026
TAYLOR, REES BENTON	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS SOCCER	03/01/2027
TAYLOR, TIMOTHY J	BLUE VALLEY SOUTHWEST HS	ASST COACH-BASEBALL	03/01/2027
TAYLOR, TIMOTHY J	BLUE VALLEY SOUTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
TAYLOR, TIMOTHY J	BLUE VALLEY SOUTHWEST HS	HEAD COACH-GIRLS BASKETBALL	11/16/2026
TERRELL JR, FORREST ALLEN	BLUE VALLEY HIGH SCHOOL	HEAD COACH-BOYS GOLF	03/01/2027
TERRELL JR, FORREST ALLEN	BLUE VALLEY HIGH SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
TERRELL JR, FORREST ALLEN	BLUE VALLEY HIGH SCHOOL	SUPERVISOR-GYMNASIUM	11/16/2026
THOMAS, EDWARD C	BLUE VALLEY NORTHWEST HS	ASST COACH-CROSS COUNTRY	08/16/2026
THOMAS, EDWARD C	BLUE VALLEY NORTHWEST HS	ASST COACH-TRACK	03/01/2027
THOMAS, EDWARD C	BLUE VALLEY NORTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
THOMPSON, DEREK ALLEN	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
THURSTON, KATHERINE MARION	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS SWIMMING	11/16/2026
THURSTON, TRAVIS LLOYD	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
THURSTON, TRAVIS LLOYD	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-ESPORTS	08/07/2026
TINGEY, AMIE ELIZABETH	BLUE VALLEY SOUTHWEST HS	ASST COACH-VOLLEYBALL	08/16/2026
TITUS, NICHOLAS EDWARD	BLUE VALLEY NORTHWEST HS	COORDINATOR-PROM	08/07/2026
TITUS, NICHOLAS EDWARD	BLUE VALLEY NORTHWEST HS	HEAD SPONSOR-STUDENT COUNCIL	08/07/2026
TOBIN, JANA KAY	BLUE VALLEY SOUTHWEST HS	HEAD SPONSOR-HOSA	08/07/2026
TOLIVER, DERON RICARDO	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026
TOMAS, ANGELA DAWN	AUBRY BEND MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
TORRES, KATHRYN ANNE	AUBRY BEND MIDDLE SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2027
TOTTA, ANTHONY JAMES	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS SWIMMING	11/16/2026
TOTTA, ANTHONY JAMES	BLUE VALLEY HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
TOTTA, ANTHONY JAMES	BLUE VALLEY HIGH SCHOOL	ASST COACH-GIRLS SWIMMING	03/01/2027
TOTTA, ANTHONY JAMES	BLUE VALLEY HIGH SCHOOL	SUPERVISOR-STADIUM	08/07/2026
TRADER, MEGHAN S	BLUE VALLEY NORTHWEST HS	HEAD SPONSOR-DECA/FBLA/BPA	08/07/2026
TRADER, MEGHAN S	BLUE VALLEY NORTHWEST HS	SPONSOR-SCHOOL STORE	08/07/2026
TRIMBLE, MEGAN M	OXFORD MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
TRIMBLE, MEGAN M	OXFORD MIDDLE SCHOOL	SPONSOR-YEARBOOK	08/07/2026
TROIA, SARAH BETH	BLUE VALLEY HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
TROXEL, RICHARD B	BLUE VALLEY SOUTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
TROXEL, RICHARD B	BLUE VALLEY SOUTHWEST HS	ASST COACH-TRACK	03/01/2027
TUTTLE, TY NICHOLAS	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-WINTER MUSICAL	11/16/2026
TYSICK III, KENNETH JOSEPH	BLUE VALLEY NORTHWEST HS	DIRECTOR-BAND	08/07/2026
TYSICK III, KENNETH JOSEPH	BLUE VALLEY NORTHWEST HS	DIRECTOR-JAZZ BAND	08/07/2026
TYSICK III, KENNETH JOSEPH	BLUE VALLEY NORTHWEST HS	DIRECTOR-MARCHING BAND	08/16/2026
TYSICK III, KENNETH JOSEPH	BLUE VALLEY NORTHWEST HS	DIRECTOR-PEP BAND	11/16/2026
UTHE, REED CHRISTIAN	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-FALL PLAY	08/16/2026
UTHE, REED CHRISTIAN	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-REPERTORY THEATRE	08/07/2026
UTHE, REED CHRISTIAN	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-SPRING MUSICAL	03/01/2027
UTHE, REED CHRISTIAN	BLUE VALLEY WEST HIGH SCHOOL	DIRECTOR-WINTER PLAY	11/16/2026
UTHE, REED CHRISTIAN	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
VAIL, KIMBERLY SHANNON	AUBRY BEND MIDDLE SCHOOL	CRD-STUDENT & COMM ENGAGEMENT	08/07/2026



Human Resources Report to the Board of Education

July 20, 2026

Administration recommends approval of the following actions:

VAIL, KIMBERLY SHANNON	AUBRY BEND MIDDLE SCHOOL	DIRECTOR-FALL MUSICAL	08/16/2026
VAN LOBEN SELS, JAMIE L	BLUE VALLEY HIGH SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
VAN LOBEN SELS, JAMIE L	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
VAN WYHE, GABRIEL A	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-STUDENT COUNCIL	08/07/2026
VAN WYHE, GABRIEL A	BLUE VALLEY SOUTHWEST HS	SPONSOR-BROADCAST TECHNOLOGY	08/07/2026
VAN WYHE, JACQUELINE LESLEY	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NEWSPAPER	08/07/2026
VAN WYHE, JACQUELINE LESLEY	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-YEARBOOK	08/07/2026
VANDER FEEN, DILLON T	BLUE VALLEY SOUTHWEST HS	ASST COACH-BOYS TENNIS	03/01/2027
VANDER FEEN, DILLON T	BLUE VALLEY SOUTHWEST HS	ASST COACH-GIRLS TENNIS	08/16/2026
VANDER FEEN, DILLON T	BLUE VALLEY SOUTHWEST HS	ASST SPONSOR-TSA	08/07/2026
VANDER FEEN, DILLON T	BLUE VALLEY SOUTHWEST HS	SPONSOR-FIRST ROBOTICS	08/16/2026
VANDERLUGT, CALEB JAY	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
VERHAEGHE, MARTIN WILLIAM	BLUE VALLEY SOUTHWEST HS	ASST COACH-WRESTLING BOYS	11/16/2026
VILLA, CAESAR	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-STADIUM	08/07/2026
VODEHNAL, MICHAEL PAUL	BLUE VALLEY NORTHWEST HS	HEAD SPONSOR-TSA	08/07/2026
VODEHNAL, MICHAEL PAUL	BLUE VALLEY NORTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
WADE, SHANE EUGENE	BLUE VALLEY SOUTHWEST HS	ASST COACH-BASEBALL	03/01/2027
WAGNER, JENNIFER L	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-BAND	08/07/2026
WAGONER, JOEL DAVID	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
WAGONER, JOEL DAVID	OVERLAND TRAIL MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
WAGONER, JOEL DAVID	OVERLAND TRAIL MIDDLE SCHOOL	DIRECTOR-JAZZ BAND	08/07/2026
WALDEN, SHANNON NICOLE	LEAWOOD MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
WALDEN, SHANNON NICOLE	LEAWOOD MIDDLE SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
WALKER, MICHAEL ANDREW	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
WALLACE, OLIVIA LITTLEWOOD	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOWLING	11/16/2026
WALLACE, OLIVIA LITTLEWOOD	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-LITERARY MAGAZINE	08/07/2026
WALLACE, OLIVIA LITTLEWOOD	BLUE VALLEY WEST HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
WANG, JUNGWEI J	BLUE VALLEY NORTHWEST HS	ASST SPONSOR-FIRST ROBOTICS	08/16/2026
WARD, DAVID JOSEPH	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
WARNER, CORBIN LANE MCINTOSH	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS SOCCER	08/16/2026
WARREN, KIA DANIELLE	BLUE VALLEY WEST HIGH SCHOOL	HEAD SPONSOR-DRILL/DANCE TEAM	08/07/2026
WARWICK, LAURIE ANNE	BLUE VALLEY HIGH SCHOOL	ASST COACH-GIRLS TENNIS	08/16/2026
WARWICK, LAURIE ANNE	BLUE VALLEY HIGH SCHOOL	COORDINATOR-PROM	08/07/2026
WARWICK, LAURIE ANNE	BLUE VALLEY HIGH SCHOOL	HEAD SPONSOR-STUDENT COUNCIL	08/07/2026
WARWICK, LAURIE ANNE	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
WASINGER, RICK W	BLUE VALLEY NORTH HIGH SCHOOL	ASST SPONSOR-FIRST ROBOTICS	08/16/2026
WASINGER, RICK W	BLUE VALLEY NORTH HIGH SCHOOL	SUPERVISOR-GYMNASIUM	11/16/2026
WATKINS, HALEY BROOKE	AUBRY BEND MIDDLE SCHOOL	SPONSOR-NEWSPAPER	08/07/2026
WATTS, DALTON DOUGLASS	BLUE VALLEY HIGH SCHOOL	SPONSOR-12TH GRADE	08/07/2026
WERTH, ANTHONY MICHAEL	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS SOCCER	08/16/2026
WERTH, ANTHONY MICHAEL	BLUE VALLEY HIGH SCHOOL	ASST COACH-GIRLS SOCCER	03/01/2027
WEST, CHRISTY THOMAS	BLUE VALLEY SOUTHWEST HS	ASST DIRECTOR-FALL PLAY	08/16/2026
WHETZEL, AARON EDWARD	LEAWOOD MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
WHITE, JOEL THOMAS	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-GYMNASIUM	11/16/2026
WHITE, JOEL THOMAS	BLUE VALLEY SOUTHWEST HS	SUPERVISOR-STADIUM	08/07/2026
WHITE, KIMBERLY ANN	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS BASKETBALL	11/16/2026
WHITE, KIMBERLY ANN	BLUE VALLEY NORTHWEST HS	HEAD COACH-SOFTBALL	03/01/2027
WHITE, KIMBERLY ANN	BLUE VALLEY NORTHWEST HS	SPONSOR-BROADCAST TECHNOLOGY	08/07/2026



Human Resources Report to the Board of Education

July 20, 2026

Administration recommends approval of the following actions:

WHITE, PHILLIP M	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
WHITE, PHILLIP M	BLUE VALLEY WEST HIGH SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
WHITTEN, CATHERINE E	BLUE VALLEY HIGH SCHOOL	SPONSOR-CATEGORIES	08/07/2026
WHITTEN, CATHERINE E	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATIONAL HONOR SOCIETY	08/07/2026
WHITTEN, CATHERINE E	BLUE VALLEY HIGH SCHOOL	SPONSOR-SCHOLARS BOWL	08/07/2026
WHITTER, STEVEN THOMAS	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
WIEDEL, MANAL KHAMIS	BLUE VALLEY HIGH SCHOOL	CRD-STUDENT & COMM ENGAGEMENT	08/07/2026
WILLIAMS, AARON TYLER	HARMONY MIDDLE SCHOOL	ASST COACH-TRACK	03/01/2027
WILLIAMS, AARON TYLER	HARMONY MIDDLE SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
WILLIAMS, D'OVION SHON NAE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
WILLIAMS, DWIGHT J	BLUE VALLEY HIGH SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
WILLIAMS, EMMA B	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS SWIMMING	11/16/2026
WILLIAMS, EMMA B	BLUE VALLEY NORTHWEST HS	ASST COACH-GIRLS SWIMMING	03/01/2027
WILLIAMS, EMMA B	BLUE VALLEY NORTHWEST HS	ASST SPONSOR-STUDENT COUNCIL	08/07/2026
WILLIAMS, SAVANNAH BAILEY	BLUE VALLEY HIGH SCHOOL	HEAD SPONSOR-FCCLA	08/07/2026
WILLIAMSON, ROBERT TYLER	BLUE VALLEY HIGH SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
WILSON, NICOLE M	OVERLAND TRAIL MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
WILSON, NICOLE M	OVERLAND TRAIL MIDDLE SCHOOL	SPONSOR-DRILL/DANCE TEAM	08/07/2026
WINSHIP, LISA MICHELLE	HARMONY MIDDLE SCHOOL	SPONSOR-YEARBOOK	08/07/2026
WINTERS, EMILY ASPEN	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
WINTON, JULIAN SHAWON	BLUE VALLEY NORTHWEST HS	ASST COACH-BOYS BASKETBALL	11/16/2026
WINTRODE, HAYLEY CHRISTINE	BLUE VALLEY WEST HIGH SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
WISEMAN, TIM JEROME	BLUE VALLEY HIGH SCHOOL	ASST COACH-BOYS SOCCER	08/16/2026
WISEMAN, TIM JEROME	BLUE VALLEY HIGH SCHOOL	ASST COACH-GIRLS SOCCER	03/01/2027
WISEMAN, TIM JEROME	BLUE VALLEY MIDDLE SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
WOODWARD, TAYLOR NAOMI	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-GIRLS GOLF	08/16/2026
WOODWARD, TAYLOR NAOMI	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
WOULFE, WILLIAM RICHARD JOSEPH	BLUE VALLEY NORTHWEST HS	ASST COACH-FOOTBALL	08/16/2026
WRIGHT, GRACE KIM	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
YANG, BENJAMIN JAMES	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
YARNELL, JEFF E	BLUE VALLEY HIGH SCHOOL	DIRECTOR-REPERTORY THEATRE	08/07/2026
YARNELL, JEFF E	BLUE VALLEY HIGH SCHOOL	DIRECTOR-SPRING PLAY	03/01/2027
YARNELL, JEFF E	BLUE VALLEY HIGH SCHOOL	DIRECTOR-WINTER PLAY	11/16/2026
YARNELL, JEFF E	BLUE VALLEY HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
ZACHARIAH, JISA MERIN	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
ZAGORSKI, MOLLY ELIZABETH	LAKEWOOD MIDDLE SCHOOL	DIRECTOR-FALL PLAY	08/16/2026
ZAGORSKI, MOLLY ELIZABETH	LAKEWOOD MIDDLE SCHOOL	DIRECTOR-SPRING MUSICAL	11/16/2026
ZHU, YUAN	BLUE VALLEY SOUTHWEST HS	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026

Blue Valley USD #229
Claims for 7/15/26

Vendor ID	Vendor Name	
063829	THOMAS MCGEE GROUP	1,297,941.19
060686	CDW-GOVERNMENT INC	395,665.00
075037	POWERSCHOOL GROUP LLC	277,220.70
057458	RENAISSANCE LEARNING INC	214,034.60
002757	MCCONNELL & ASSOCIATES CORP	187,489.00
074246	ACTIVE INTERNET TECHNOLOGIES L	138,827.00
070950	FRONTLINE EDUCATION	123,127.63
075054	LANDSCAPE FORMS INC	67,720.96
075031	ODP BUSINESS SOLUTIONS LLC	49,961.20
013910	KSHSAA	44,644.38
072201	ASPIREDU INC	43,249.50
074747	RAPTOR TECHNOLOGIES LLC	38,252.00
073228	BRADY INDUSTRIES OF KANSAS LLC	30,674.52
072542	PINNACLE STAFFING GROUP	28,750.87
057976	COLEMAN EQUIPMENT INC	27,970.00
064467	B&H PHOTO VIDEO	27,364.60
067074	GOODWIN PRO TURF INC	26,080.00
074927	BRIGHTHOUSE ACADEMY LLC, THE	24,750.00
057213	RIDDELL ALL AMERICAN SPORTS	24,388.70
068823	SUMMIT BEHAVIORAL SERVICES	24,316.20
072941	LEARNING A-Z LLC	23,449.80
062677	IXL LEARNING INC	20,031.25
072574	TECHCYCLE SOLUTIONS LLC	19,812.60
074858	THE ART OF EDUCATION UNIVERSIT	14,542.00
063508	BRAINPOP	13,500.00
073272	ATOMIC JOLT INC	13,498.00
001239	CENGAGE LEARNING	13,151.57
002019	KANSAS ASSOCIATION OF SCHOOL B	12,717.41
074984	ZEN EDUCATE	12,077.21
073590	JOHNSON CONTROLS FIRE PROTECTI	11,290.91

Blue Valley USD #229
Claims for 7/15/26

Vendor ID	Vendor Name	
075063	ARMSTRONG COMPANY KC LLC THE	11,177.52
050850	XEROX CORPORATION	11,020.14
058102	JOHNSON COUNTY AIMS	11,007.52
074594	GLACIERGRID INC	10,935.00
073264	CIDI LABS LLC	10,787.00
073287	K12 CONSULTING AND THERAPY SER	10,545.00
074877	VARSITY SPIRIT FASHIONS & SUPP	10,407.50
073414	MIDWEST MACHINERY KC	9,350.00
074700	SWEETWATER SOUND LLC	8,148.72
072022	SYN-TECH SYSTEMS INC.	7,881.00
071832	BEHAVIORAL HEALTH ALLIES	7,720.00
074862	CULTIVATE BEHAVIORAL HEALTH AN	7,202.82
056954	ADORAMA INC	6,887.00
069524	USIC LOCATING SERVICES INC	6,458.67
063632	MAXIM HEALTHCARE SERVICES INC	6,230.32
074136	UNITED CANVAS & SLING INC	6,088.00
066654	MACKIN BOOK COMPANY	5,870.83
050545	SHAR PRODUCTS	4,995.84
071558	SYNETIC TECHNOLOGIES	4,931.00
074966	STR SOFTWARE COMPANY	4,755.00
050179	BSN SPORTS	4,436.87
072496	SECURLY INC	3,596.20
064211	ULINE INC	3,574.78
059562	HONEY WAGON	3,214.00
052214	LEXIA VOYAGER SOPRIS INC	3,180.00
074599	TRIBE 99 CHOREOGRAPHY LLC	3,000.00
071831	EDPUZZLE INC	2,950.00
004350	CAROLINA BIOLOGICAL SUPPLY CO	2,841.94
065927	PHONAK LLC	2,689.93
067784	FAVORITE HEALTHCARE STAFFING L	2,362.50

Blue Valley USD #229
Claims for 7/15/26

Vendor ID	Vendor Name	
073867	ULTIMATE DRILL BOOK INC	2,332.00
063937	INTERPRETING SOLUTIONS LLC	2,325.80
006972	BLICK ART MATERIALS LLC	2,060.39
074500	AMERGIS HEALTHCARE STAFFING IN	1,876.42
074818	JADE ALARM CO	1,875.00
074937	BEDFORD CAMERA AND VIDEO INC	1,743.00
054191	MEYER MUSIC COMPANY	1,446.00
065624	ABSOLUTE AWARDS INC	1,395.00
002810	KANSAS STATE SCHOOL FOR THE DE	1,300.00
072536	BRINGING THERAPY HOME LLC	1,262.50
056352	VALIDITY SCREENING SOLUTIONS	1,154.00
062122	MIDWAY FORD TRUCK CENTER INC	1,064.05
066675	GOPHER SPORT	1,052.10
019950	PUR-O-ZONE INC	1,022.44
074894	PROCARE THERAPY	1,020.00
074287	AGSWAG LLC	994.26
002583	SHERWIN-WILLIAMS	905.27
071015	TRESONA MULTIMEDIA LLC	860.00
073209	LITERACY RESOURCES LLC	801.00
073768	BRIGHTSTAR CARE OVERLAND PARK/	741.00
063545	STARFALL PUBLICATIONS	710.00
073746	FOLLETT CONTENT SOLUTIONS LLC	667.45
065791	MACGILL & CO	605.11
054274	ELECTRONICS SUPPLY CO INC	516.00
068762	PETERMANN STSA LLC	505.07
058491	EDUCATIONPLUS	450.00
009030	FLINN SCIENTIFIC INC	430.53
075177	LEGE, HANNAH	398.65
002540	STANION WHOLESALE ELECTRIC CO	352.08
067781	KANSAS ONE CALL SYSTEM INC	348.46

Blue Valley USD #229
Claims for 7/15/26

Vendor ID	Vendor Name	
070193	PROPIO LANGUAGE SERVICES	325.49
073897	PYRAMID MODEL CONSORTIUM	276.00
073101	DAVIDSON PROMOTIONAL PRODUCTS	188.00
067072	GENERAL PARTS LLC	179.84
063257	CLINICAL ASSOCIATES P.A.	175.00
001591	SUPER DUPER PUBLICATIONS	139.90
000341	J W PEPPER	135.56
073500	EMS LINQ INC	78.00
050231	REALLY GOOD STUFF INC	67.89
069845	CENTURY MARKETING INC	39.00
072504	VERITIV OPERATING COMPANY	33.00
003000	BOUND TO STAY BOUND BOOKS INC	23.33
GRAND TOTAL		3,474,618.49

Blue Valley USD #229
Claims for 6/30/26

Vendor ID	Vendor Name	
066037	MCCOWN GORDON CONSTRUCTION LLC	3,183,171.16
063858	CHILDREN'S MERCY HOSPITAL	1,323,757.03
068762	PETERMANN STSA LLC	1,220,500.49
064307	CIRCADIA	691,960.81
074433	STRAUB CONSTRUCTION COMPANY IN	486,308.75
057798	COLLEGE BOARD, THE	462,123.00
073862	IMAGINE LEARNING LLC	460,756.00
074235	UNIVERSAL CONSTRUCTION COMPANY	439,212.21
069609	ALL POINT TRANSPORTATION LLC	364,913.92
067910	ENVISION TECHNOLOGY GROUP	343,255.00
073178	HON COMPANY	341,000.31
066442	VIRCO INC	331,893.62
001039	APPLE INC	324,277.00
068763	PETERMANN STS LLC	316,279.80
064653	95 PERCENT GROUP INC	254,389.80
073167	FREEDOM INTERIOR SOLUTIONS LLC	206,615.59
062203	SSI FURNISHINGS	170,857.29
073448	SCHOOL SPECIALTY LLC	139,073.42
060686	CDW-GOVERNMENT INC	135,561.00
074555	CERTAPRO PAINTERS OF SHAWNEE M	125,141.42
002757	MCCONNELL & ASSOCIATES CORP	119,811.00
068823	SUMMIT BEHAVIORAL SERVICES	108,365.00
073279	IMAGEQUEST INC	107,599.99
072542	PINNACLE STAFFING GROUP	102,546.78
027190	WENGER CORPORATION	82,327.40
072050	INSTRUCTURE INC	76,015.00
074237	SYNDEO STAFFING KANSAS CITY LL	73,049.51
050179	BSN SPORTS	62,564.23
073746	FOLLETT CONTENT SOLUTIONS LLC	61,617.89
073910	SIGNATURE LANDSCAPE LLC	59,044.00

Blue Valley USD #229
Claims for 6/30/26

Vendor ID	Vendor Name	
075118	VURGE	58,413.50
066974	BCI MECHANICAL INC	57,448.64
062990	HOUGHTON MIFFLIN HARCOURT PUBL	54,765.75
063926	PLUMBING BY FISHER INC	50,714.12
073938	CORPORATE CLEANING GROUP INC	50,402.00
067074	GOODWIN PRO TURF INC	49,130.00
066408	DLR GROUP INC A KANSAS CORPORA	48,357.75
074213	KC AIRWORKS LLC	47,105.00
066468	AMERICAN DIGITAL SECURITY LLC	45,732.17
073228	BRADY INDUSTRIES OF KANSAS LLC	42,597.06
070078	MPS C/O BEDFORD FREEMAN & WORT	40,239.73
007946	HOLLIS & MILLER ARCHITECTS INC	39,831.20
074775	APCO CONSTRUCTION	37,700.90
074567	HELM SERVICE	36,896.00
074141	KC ARCHITECTS LLC	33,337.96
072792	MANDARIN MATRIX INC	32,620.00
075054	LANDSCAPE FORMS INC	32,443.00
066424	SITEONE LANDSCAPE SUPPLY LLC	30,071.66
075109	PARATUM SOLUTIONS LLC	29,925.00
072434	WASTE MANAGEMENT OF KANSAS INC	28,343.87
074984	ZEN EDUCATE	26,083.00
066654	MACKIN BOOK COMPANY	25,343.19
073957	QUILTERS HQ LLC	25,132.25
074927	BRIGHTHOUSE ACADEMY LLC, THE	24,750.00
012198	CITY OF OVERLAND PARK	22,504.95
065188	OMEGA DOOR & HARDWARE DIV OF M	22,429.06
072574	TECHCYCLE SOLUTIONS LLC	22,406.30
070036	INDEX RESTAURANT SUPPLY	21,900.00
071832	BEHAVIORAL HEALTH ALLIES	21,770.00
059516	KAW ROOFING AND SHEET METAL IN	21,764.42

Blue Valley USD #229
Claims for 6/30/26

Vendor ID	Vendor Name	
067878	ERATE SOLUTIONS LLC	19,840.00
066562	CINTAS CORPORATION NO 2	19,379.38
074886	CITY WIDE FACILITY SOLUTIONS	19,290.00
066280	REINDERS INC	19,203.42
074836	OLATHE FLEET SOLUTIONS LLC	18,504.85
074182	DR DEBS CENTER FOR CHILD AND F	18,500.00
057123	ZIMMERMAN CONSTRUCTION CO INC	17,589.59
057213	RIDDELL ALL AMERICAN SPORTS	17,532.95
074147	LEVEL CHINESE	17,255.00
068708	GLOBAL EQUIPMENT COMPANY	17,182.15
065866	LAKESHORE LEARNING MATERIALS	17,066.03
068743	MC ELECTRIC	16,754.85
075063	ARMSTRONG COMPANY KC LLC THE	16,686.34
013450	KANSAS CITY AUDIO VISUAL INC	15,814.60
074862	CULTIVATE BEHAVIORAL HEALTH AN	15,498.14
074442	TURNER UPHOLSTERY	15,275.00
074807	HUWAR CONSTRUCTION AND DEVELOP	15,147.46
072705	STANGER INDUSTRIES INC	14,441.30
002540	STANION WHOLESALE ELECTRIC CO	14,327.08
073590	JOHNSON CONTROLS FIRE PROTECTI	13,371.98
075108	SWIFT CONSULTING GROUP LLC	13,214.00
056954	ADORAMA INC	12,955.00
054191	MEYER MUSIC COMPANY	12,774.99
073642	EASY ICE LLC	12,479.69
074138	ATHCO ACQUISITION CORP	12,452.00
072504	VERITIV OPERATING COMPANY	11,938.36
000238	KENTON BROTHERS INC	11,855.90
074892	IML SECURITY SUPPLY	11,669.12
065665	KRUGER TECHNOLOGIES INC	11,037.50
067744	NUMOTION	10,791.00

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Claims for 6/30/26

Vendor ID	Vendor Name	
067033	COMMERCIAL FILTER SERVICE OF K	10,740.00
001239	CENGAGE LEARNING	10,518.13
010225	GRAINGER	10,379.71
066630	SOUTHWEST PLASTIC BINDING COMP	10,340.70
064310	ACCUTEC SERVICES INC	10,164.00
073946	CASTLE SPORTS	10,109.32
073401	SOLIAST STAFFING LLC	10,039.03
073650	FIX A FIELD LLC	9,625.00
019950	PUR-O-ZONE INC	8,678.84
069691	JOHNSON COUNTY EQUIPMENT & PAR	8,507.60
067784	FAVORITE HEALTHCARE STAFFING L	8,412.58
074500	AMERGIS HEALTHCARE STAFFING IN	8,343.23
072723	UNIFIED SCHOOL DISTRICT 500	8,303.75
002712	E3 GORDON STOWE	8,106.00
059064	BROSKI FENCE CO LLC	7,984.00
067000	DEPCO LLC	7,840.00
074683	SOUND SUCCESS LLC	7,725.00
073838	HUNT'S PHOTO & VIDEO	7,370.00
067493	MITY-LITE INC	7,275.00
053627	ASSOCIATED AIR PRODUCTS INC	6,805.20
073613	MEDICALESHP INC	6,628.01
002583	SHERWIN-WILLIAMS	6,483.29
069343	TEACHER'S CURRICULUM INSTITUTE	6,196.05
055086	WABASH VALLEY MANUFACTURING, I	6,088.99
074403	MARKLEY STRATEGIES LLC	6,083.33
063632	MAXIM HEALTHCARE SERVICES INC	6,076.74
055728	POLAR ELECTRO INC	6,069.20
075066	INTEGRATED CONTROLS	6,031.55
001465	BRACKER'S GOOD EARTH CLAYS INC	5,983.33
075122	XM AUTOMOTIVE LLC	5,691.26

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Claims for 6/30/26

Vendor ID	Vendor Name	
064992	COMMUNITY PRODUCTS LLC	5,657.00
064467	B&H PHOTO VIDEO	5,638.25
063407	PAPER 101	5,632.92
075172	MARTIN MARIETTA MATERIALS INC.	5,397.79
075098	WORLDGATE LLC	5,345.00
071891	KAPITAN BAND INSTRUMENT REPAIR	5,188.00
074219	EPS OPERATIONS LLC	5,039.14
072017	BUILDING CONTROLS AND SERVICES	5,012.17
054729	CROSSROAD TOURS	4,947.00
073414	MIDWEST MACHINERY KC	4,844.00
074679	OLD SCHOOL HORNS LLC	4,835.24
072182	ASSISTED STUDENT TRANSPORTATIO	4,788.05
069247	LIDDLE SPORT SHOP THE	4,715.00
074248	MMW INSTALLATION LLC	4,600.00
074432	VARSITY YEARBOOK	4,550.00
065800	KA-COMM INC	4,542.77
059562	HONEY WAGON	4,440.00
069089	WALDINGER CORPORATION, THE	4,368.69
074285	HELTS TURF FARMS LLC	4,350.40
058705	VAN WALL EQUIPMENT INC	4,126.89
059030	SPENCER FANE BRITT AND BROWNE	4,043.50
059640	HENDERSON ENGINEERS INC	3,712.00
075037	POWERSCHOOL GROUP LLC	3,686.83
074850	NATUS SENSORY INC	3,608.00
061797	SMITTY'S LAWN AND GARDEN EQUIP	3,514.94
074851	CESO COMMUNICATIONS LLC	3,440.00
071792	CORNERSTONES OF CARE	3,375.00
073608	SUPREME GREEN LANDWORKS LLC	3,371.80
066466	PRECISION CRAFT INC	3,350.00
073924	CLAMPITT PAPER COMPANY	3,340.11

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Vendor ID	Vendor Name	
071527	GRIMCO INC	3,334.17
073955	CENTEGIX	3,235.00
063855	MCQUEENY GROUP INC	3,090.00
074700	SWEETWATER SOUND LLC	2,964.66
071171	ACCO BRANDS CORPORATION	2,939.10
073759	AMERICAN PEST MANAGEMENT	2,864.00
074894	PROCARE THERAPY	2,805.00
057976	COLEMAN EQUIPMENT INC	2,776.14
070193	PROPIO LANGUAGE SERVICES	2,764.41
075018	NATIONAL BUSINESS FURNITURE LL	2,733.72
072411	CAPSTONE	2,728.04
004350	CAROLINA BIOLOGICAL SUPPLY CO	2,683.06
073768	BRIGHTSTAR CARE OVERLAND PARK/	2,632.50
052214	LEXIA VOYAGER SOPRIS INC	2,626.80
072889	BORDER STATES ELECTRIC SUPPLY	2,599.60
012146	INDUSTRIAL SALES COMPANY	2,580.12
074476	DAIKIN TMI LLC	2,549.65
072962	JORDAN PSYCHOLOGICAL ASSESSMEN	2,450.00
070321	ABI ATTACHMENTS INC	2,413.76
066750	SMALLWOOD LOCK SUPPLY INC	2,386.80
074605	ZIPCO CONTRACTING INC	2,339.16
074548	BEAUTIFUL MUSIC VIOLIN SHOP LL	2,256.00
000300	KELLER FIRE & SAFETY INC	2,126.80
065919	MEDCO SUPPLY	2,111.11
070282	GT DISTRIBUTORS INC	2,095.49
074919	NILES HOME FOR CHILDREN	2,025.00
056352	VALIDITY SCREENING SOLUTIONS	1,966.00
073361	NIFTY PROMOTIONS LLC	1,940.00
074456	RESTAURANT SUPPLY INC	1,725.00
074986	EVERLAST CLIMBING INDUSTRIES	1,715.00

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Vendor ID	Vendor Name	
003117	UNIVERSITY OF KANSAS	1,690.00
067073	GILL ATHLETICS INC	1,688.00
001286	JOHNSON CONTROLS INC	1,676.04
065862	KANSAS BUREAU OF INVESTIGATION	1,653.00
004775	CHARLES D JONES CO INC	1,652.37
067473	SPECIAL WASTE SERVICES LLC	1,600.00
073287	K12 CONSULTING AND THERAPY SER	1,591.25
073570	KRONOS SAASHR INC	1,578.14
061979	STEVE WEISS MUSIC INC	1,577.00
074109	KC MURALS LLC	1,576.50
006972	BLICK ART MATERIALS LLC	1,527.48
071179	LINDE GAS & EQUIPMENT INC	1,511.86
050394	CROFT TRAILER SUPPLY INC	1,497.70
065624	ABSOLUTE AWARDS INC	1,482.00
054274	ELECTRONICS SUPPLY CO INC	1,481.75
068416	AMBROSE PACKAGING INC	1,459.04
056760	LIVERY STABLE AUTOMOTIVE INC,	1,438.55
074469	AMPLIFY EDUCATION INC	1,417.92
066726	KONE INC	1,408.02
073500	EMS LINQ INC	1,375.00
064211	ULINE INC	1,305.07
070872	UNIVERSITY OF KANSAS HOSPITAL	1,305.00
057855	REALITYWORKS INC	1,277.43
067072	GENERAL PARTS LLC	1,274.31
074573	A&E TREE LLC	1,150.00
061767	KEY REFRIGERATION SUPPLY OF KA	1,136.00
073773	E EDWARDS WORK WEAR	1,124.51
001964	ANIXTER INC - KANSAS CITY	1,100.00
072243	BLACK DOG BASS WORKS	1,050.00
072536	BRINGING THERAPY HOME LLC	1,037.50

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Claims for 6/30/26

Vendor ID	Vendor Name	
003000	BOUND TO STAY BOUND BOOKS INC	1,028.62
073259	CONTROL DEPOT INC	1,015.52
074316	GARY B MORSCH	995.00
073867	ULTIMATE DRILL BOOK INC	990.00
075144	NEW PIG CORPORATION	724.94
001805	TREETOP PUBLISHING	717.26
074711	DSG EQUIPMENT AND SUPPLIES	659.00
069990	APEX ENVIRONMENTAL CONSULTANTS	641.00
072697	LOWES COMPANIES INC	635.06
052728	DELL COMPUTER CORP	602.00
075177	LEGE, HANNAH	544.00
073935	DELTAMATH SOLUTIONS INC	540.00
066132	SALSBURY INDUSTRIES	519.12
072521	3D UNIVERSE	494.00
073879	SOUTH WESTERN COMMUNICATIONS I	490.00
062393	BYERS GLASS AND MIRROR INC	485.00
064580	STYERS EQUIPMENT COMPANY	465.00
073468	CCC SERVICES LLC	450.00
052761	ARBOR SCIENTIFIC	444.95
073277	AUBURN PHARMACY INC	437.80
020425	REEVES-WIEDEMAN COMPANY	410.00
002105	TRIANGLE SALES INC	409.00
070004	OLATHE STRIPING	400.00
073665	PITSCO EDUCATION LLC	393.85
073330	KANSAS CITY WINNELSON	391.12
073115	SANTA FE TOW SERVICE INC	378.00
060219	OAKTREE PRODUCTS INC	366.37
075147	MIDWEST ALARM SERVICES	362.00
062886	OPTIV SECURITY INC	352.70
074864	GRAFTON INTEGRATED HEALTH NETW	344.76

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Claims for 6/30/26

Vendor ID	Vendor Name	
001808	JOHNSTONE SUPPLY	310.80
071483	HILAND DAIRY FOODS COMPANY LLC	309.54
068524	PHOTO WAREHOUSE	301.75
073304	SMART PRO TECHNOLOGIES LLC	285.00
063403	SUPERIOR GRINDING LLC	278.00
072329	DALES TOW SERVICE INC	258.00
063847	HAND2MIND	218.32
074657	ALL SURFACES INC	211.69
060119	MOLLY HAWKINS HOUSE INC	202.50
075168	MARASCIULO, SUE	200.00
071362	FUN AND FUNCTION LLC	190.98
071856	WESTLAKE HARDWARE INC	180.13
071660	PALEN MUSIC CENTER INC	169.60
073790	PARTS TOWN LLC	160.60
072630	KANSAS MUSIC EDUCATORS ASSOCIA	144.50
073536	FAST SIGNS-90601	124.78
075046	AMB VENTURES LLC DBA CRUSHR OF	100.00
067080	HARRISON MACHINE SHOP & WELDIN	100.00
066852	BLINDS TO GO COMMERCIAL LLC	87.50
063257	CLINICAL ASSOCIATES P.A.	80.00
073799	ALTA LANGUAGE SERVICES INC	80.00
074818	JADE ALARM CO	75.00
000800	AMERICAN LIBRARY ASSOCIATION	59.24
072756	ALKURDI, MARWA	56.25
055546	RIO GRANDE ALBUQUERQUE	55.10
069963	SEEGER, MONICA LIZETTE	50.00
067628	GUITAR CENTER	40.90
074152	GERKEN RENT-ALL INC	31.00
068850	REJIS COMMISSION	16.80
074272	WEBSTER, SVETLANA	12.50

Vendor ID	Vendor Name
GRAND TOTAL	
	14,225,207.99

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Disbursements for June 2026

Vendor ID	Vendor Name	
ACH	STATE OF KS - EXTRAORDINARY GROWTH	16,369,675.00
ACH	BVRC - AdVALOREM	5,441,620.20
ACH	BLUE CROSS BLUE CROSS OF KC	2,987,702.10
ACH	INTERNAL REVENUE SERVICE	2,088,018.66
ACH	KPERS	1,085,398.18
ACH	KANSAS DEPT OF REVENUE	863,402.75
ACH	EVERGY	674,811.11
ACH	COMMERCE PCARDS	526,362.89
ACH	TRANSAMERICA/DIVERSIFIED INVESTMENT	502,918.19
ACH	STEWART TITLE	275,000.00
ACH	DELTA DENTAL	133,647.44
ACH	THOMAS McGEE - P&G	130,834.82
ACH	H S A - U M B	87,787.59
ACH	THE STANDARD INS - STD/LTD/SUP LIFE	82,388.43
073929	WOODRIVER ENERGY LLC	71,435.49
061931	CARTER ENERGY CORP	68,378.78
074237	SYNDEO STAFFING KANSAS CITY LL	46,859.49
ACH	THOMAS McGEE - WK COMP	46,131.36
013910	KSHSAA	40,999.33
066468	AMERICAN DIGITAL SECURITY LLC	40,461.99
ACH	TriSTAR - FLEX - MED/DEP REIMBURSEMENT	39,751.05
ACH	WATERWAY WEBPAY	34,965.38
ACH	SURENCY - VISION INSURANCE	26,337.26
ACH	BVNEA	23,690.70
ACH	THE STANDARD INS - AI/HI/CI	21,901.93
074189	AMBA ADMINISTRATORS INC	19,875.00
075097	CRITICAL FACILITIES TECHNOLOGY	19,462.00
ACH	KPERS - WAR	18,775.32
055540	BLUE VALLEY EDUCATIONAL FOUNDA	17,318.88
063040	ATMOS ENERGY	12,677.83

Blue Valley USD #229
Disbursements for June 2026

Vendor ID	Vendor Name	
ACH	LES PTO	11,241.35
074875	AT&T ENTERPRISES LLC	11,190.22
075052	BIDS & TENDERS	11,045.16
ACH	STATE OF KANSAS - SALES TAX	8,583.70
ACH	KANSAS GAS SERVICE	8,326.93
ACH	ALLSTATE - IDENTITY INS	6,765.84
015892	RUNGE, KYLE B	6,742.26
ACH	SRE PTO	5,868.50
ACH	ARAG - LEGAL BENEFIT	5,840.58
ACH	BVEF	4,948.50
ACH	LMS PTO	4,853.88
069133	VERIZON WIRELESS	4,042.99
ACH	KCPAY - KANSAS CHILD SUPPORT	3,605.11
068657	EASTERN KANSAS LEAGUE	3,208.00
ACH	PSM PTO	2,945.15
ACH	HMS PTO	2,638.40
ACH	EXECUTIVE LIFE SOLUTIONS - FOCUS 10	2,584.22
R01896	OLATHE YOUTH LACROSSE	2,485.00
ACH	CITY OF KCMO - EARNINGS TAX	2,306.28
ACH	FSPC CHILDSUPPORT - MISSOURI	2,235.00
059191	BLUE VALLEY SCHOOL DISTRICT/FA	2,140.08
018400	OLATHE USD #233	1,698.00
066974	BCI MECHANICAL INC	1,640.54
ACH	TrisTAR SYSTEMS - ADMIN FEE	1,531.80
ACH	LKM PTO	1,503.50
027190	WENGER CORPORATION	1,468.11
073795	JOHNSON, JACQUELINE	1,387.64
ACH	HES PTO	1,353.15
067797	COMMERCIAL LAW GROUP PA	1,350.06
060401	RICHARD V FINK, TRUSTEE	1,342.50

Blue Valley USD #229
Disbursements for June 2026

Vendor ID	Vendor Name	
072723	UNIFIED SCHOOL DISTRICT 500	1,294.62
ACH	CITY OF OLATHE - UTILITIES	1,170.08
ACH	OHE PTO	1,139.75
074869	VRC COMPANIES LLC	1,121.86
ACH	ABM PTO	1,105.80
ACH	HRT PTO	921.50
068487	BVM PTO	785.70
071385	MIDLAND PAPER	773.12
ACH	VPE PTO	746.90
074979	RIECKMAN, PAULA	718.00
ACH	EXPERTPAY - CA CHILD SUPPORT	656.00
ACH	OMS PTO	645.05
ACH	WSM PTO	645.05
059271	PLEASANT RIDGE MIDDLE SCHOOL	643.00
ACH	LKE PTO	635.35
065310	ST JAMES ACADEMY	630.00
ACH	OTM PTO	620.80
062277	WILLIAM & MARY	615.00
054829	STERICYCLE	602.80
073101	DAVIDSON PROMOTIONAL PRODUCTS	563.00
023013	SHOMAN, ANDREW MARTIN	559.00
068399	SHAWNEE MISSION EAST HIGH SCHO	550.00
023417	SPIEKER, DAVID ANTHONY	520.80
071089	BESSINE WALTERBACH LLP	515.30
015560	BURGESS, TREVOR LEE	494.50
005577	LATAS, ANTHONY DEAN	494.50
016858	RIZZO, CHLO-ANN A	494.50
016341	SCHMIDT, NATHANIEL E	494.50
018703	STOCK, CARA LAURINE	494.50
019681	BENSCHIEDT, LAURA LOUISE	490.00

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Disbursements for June 2026

Vendor ID	Vendor Name	
067072	GENERAL PARTS LLC	467.15
072662	W H GRIFFIN TRUSTEE	460.00
011279	ALEXANDER, TYLER WILSON	455.10
075158	GARDEN OF ENGLISH LLC	450.00
074173	ASPEN GROVE ELEMENTARY PTO	446.20
010187	HOWARD, GARY LEON	438.00
021132	RITTERMEYER, JACOB WARING	437.25
P13284	KO, ANGELA	435.00
ACH	IVE PTO	426.80
002730	BLUE VALLEY HIGH SCHOOL	411.48
052857	SPRING HILL UNIFIED SCHOOL DIS	400.00
055028	NATIONAL SPEECH AND DEBATE ASS	382.00
014675	LEAWOOD ELEMENTARY SCHOOL	360.61
018312	LUEDERS, MCKENZIE K	344.00
007598	TSCHIRHART, SANDRA DIANE	333.00
000202	BLUE VALLEY NORTH HIGH SCHOOL	329.76
016683	MARTIN, ALAN PATRICK	329.73
062980	LAKEWOOD MIDDLE SCHOOL	328.98
054188	HARMONY MIDDLE SCHOOL	320.68
001777	OXFORD MIDDLE SCHOOL	320.57
050434	COTTONWOOD POINT ELEMENTARY	307.33
064528	BLUE VALLEY/SPEC SERV - PETTY	305.80
067599	BVSW - ONLINE FEES	292.80
072034	WOLF SPRINGS ELEMENTARY SCHOOL	291.71
X01470	OWCZARZAK, CARL H	280.00
061554	DESOTO USD 232	275.00
018877	QUEZADA-REYES, ABRAHAM	270.43
ACH	BRE PTO	266.75
013336	YOUNGER, KRISTEN M	257.39
022351	ROTH, BLAKE ANTHONY	251.58

Blue Valley USD #229
Disbursements for June 2026

Vendor ID	Vendor Name	
P06954	MCNIEL, MEGAN	250.00
020052	RESKIN, JENNIFER ANN	250.00
022189	HOGAN, NICOLE K	244.62
075074	MARENEM INC	239.69
ACH	HLC PTA	232.80
062802	LIBERTY VIEW ELEMENTARY SCHOOL	228.96
P07203	LEE, LAUREN	225.00
015188	BLAKELY, JOANN	224.53
018921	LONERGAN, MARY COLLEEN	223.01
011950	HUSEMAN, MALLORY LEA	217.50
016425	RASMUSSEN, MICHAEL E	217.50
019518	SIMMERMAN, KEVIN LYNN	217.50
070556	HILLTOP LEARNING CENTER PETTY	205.53
074963	ROTARY CLUB OF LEAWOOD KS CHAR	200.00
020186	CUEVAS, MONICA	192.49
000630	MULLEN, STACIE ANN	191.56
013239	JONES, ERIK DONALD	191.21
075151	LAWYER, JEFFREY	179.52
003101	SCHMOLLINGER, MAX W	178.35
055267	OVERLAND PARK GOLF DIVISION	176.82
ACH	OTE PTO	174.60
017315	SATRIANO, JAMES ALAN	169.22
015676	REMBOLD, CHRISTOPHER ERIC	168.77
063013	CULLIGAN OF GREATER KANSAS CIT	162.50
019568	VEDDER, ROSS DANIEL	162.33
CAPS	CENTER FOR ADVANCED PROFESSION	162.00
022041	TAYLOR, MARTHA L	159.28
003424	FREUND, RODNEY H	155.22
P13478	DEGNAN, ANGELA	150.80
050400	WICHITA PUBLIC SCHOOLS USD #25	150.00

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Disbursements for June 2026

Vendor ID	Vendor Name	
058326	PRAIRIE STAR MIDDLE SCHOOL	146.86
012073	ELY, MELISSA ANN	146.09
018249	CRANE, ABIGAIL DIANE	144.71
002426	LOVEALL, MARLA ANN	143.48
014261	TURRENTINE, MARK WILLIAM	142.75
014667	SPENCER, BRICE MORGAN	142.46
067700	LAWRENCE FREE STATE HIGH SCHOO	140.00
004143	WRIGHT, LISA ANN	138.40
005198	ROACH, CYNTHIA ANNE	135.77
P04779	SCHUTZLER, JILL	135.00
071179	LINDE GAS & EQUIPMENT INC	129.70
002589	ASQUITH, KRISTIN	129.00
016555	BERAK, COLETT PEARL	129.00
003060	BURR, KENDALL ANNE	129.00
010686	ENZ, ASHLEY SHEA	129.00
008343	GORE, LAUREN MICHELLE	129.00
009760	LEAMING, KRISTEN GAYLE	129.00
003971	PERDIEU, JENNIE DEE	129.00
014975	WARREN, ERICA MICHELLE	129.00
008910	DELAHUNT, COLM	122.16
019654	MONTGOMERY, MORGAN LYNN	122.16
064418	BVH ONLINE FEES	121.25
000915	BLUE VALLEY FOOD SERVICE DEPT	120.74
001807	JENSEN, TERRY U	120.35
015386	LOOMIS, STEVEN TODD	120.13
007963	GILLAM, JASON T	119.00
015340	LA LONDE, BRUCE GREGORY	119.00
012542	DEARTH, JACQUELINE MARIE	118.68
006874	DILLAVOU, JENNIFER	118.32
003358	STRAIN, BENJAMIN JAMES	116.51

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Vendor ID	Vendor Name	
013304	GEABHART, JASON ANDREW	115.06
010012	DEFOREST, ASHLEY ROSE	114.26
019689	MCLAUGHLIN, TANNER D	112.81
019387	GILLIAN, HILARIE GRACE	112.52
019698	WALKER, AUBRIE NORINE	110.56
018397	VISCONTI, KIMBERLY DAWN	110.27
022799	ASHCRAFT, DEBRA MORINE	107.45
014697	HURT, COURTNEY CONNOLLY	104.26
018620	MUSAU, ROSHONDA MARIE	103.53
068532	INFORMATION NETWORK OF KANSAS	103.21
014522	VAN GILDER, KELLY ANN	101.35
074924	CLERK OF THE COURT	100.00
X01033	MALNAR, JOHN	100.00
006761	JIROVEC, DONNA MARIE	99.18
R01920	SPORTING KANSAS CITY	98.00
014312	BOGE, JULIA ANNE	97.44
011340	MARTINEK, MICHELE LYNN	93.82
022697	BILLINGER, BRANDON JAMES	93.24
P14036	LAI, KAI-KIT	90.00
016460	MERINO, SONJA LYNN	89.76
005097	RITTER, CANDACE J	88.31
014680	LEAWOOD MIDDLE SCHOOL	88.08
003980	CHYKA, MICHEAL BRUCE	85.44
022964	POESCHL, SARAH J	82.72
002331	SUMNER, MONICA RAE	82.29
020140	WRIGHT, JAMES DOUGLAS	78.30
021494	TEMPLE, MARISSA NOEL	78.16
062704	BLUE VALLEY WEST	77.27
057520	HEARTLAND ELEMENTARY	76.43
016473	BERGEE, JILL A	75.40

Blue Valley USD #229
Disbursements for June 2026

Vendor ID	Vendor Name	
018299	DONESKE, JESSICA M	75.40
022216	PARKER, KATHRYN ANN	75.40
019652	SCHOENFELDT, ERIN SHIRE	75.40
006098	VODEHNAL, JULIE ANN	75.40
018923	GORMLEY, ALEXIS NICOLE	72.65
005355	RABBITT, JOCELYN RENEE	70.47
015730	O'DONNELL, MOLLIE ANNE	69.82
026515	VALLEY PARK ELEMENTARY SCHOOL	67.92
060279	SUNSET RIDGE ELEMENTARY	62.69
000559	RIFFER, JILL C	61.05
002800	BLUE VALLEY MIDDLE SCHOOL	57.59
P14035	NEWMAN, CECILIA	57.50
003224	DOLLINS, SARAH RENEE	56.91
012006	JAMES, JEAN CAITLIN	56.70
001802	SCAVUZZO, AMY	56.33
011347	KUNZE, CYNTHIA LYNN	56.12
069620	ST. JAMES CATHOLIC ACADEMY INC	52.50
054959	BLUE VALLEY NORTHWEST HIGH	52.30
068838	LAWRENCE HIGH SCHOOL	50.00
P14044	MOORE, ASHLEY	50.00
067278	WICHITA COLLEGIATE SCHOOL INC	50.00
010169	CARNEY, REBEKAH LEEANN	49.10
ACH	BVNW BOOSTER CLUB	48.50
014826	HILDEN, EDWARD LEE	47.27
015006	VENABLE, KRISTIN J	46.98
018419	GRAHAM, THERESA	45.82
022690	CRAWFORD, ROSALINDA RUIZ	45.60
021004	PARKER, HALEY NICOLE	44.59
019375	CHAFIN, SONJA MARIE	43.43
003184	PETERS, NICOLE LEIGH	42.56

Blue Valley USD #229
Disbursements for June 2026

Vendor ID	Vendor Name	
017991	HARRELSON, CATHERINE RUTH	42.34
R01918	BLUE VALLEY SOUTHWEST BAND BOO	40.00
018868	CHAVEZ, EMMA CAITLYN	38.30
010685	VOOR VART, LEANN RENAE	37.12
R01919	BOYS TEAM CHARITY	37.00
013348	CLARK, MELISSA RENEE	36.25
022051	FRACKOWIAK, LOGAN KENNEDY	35.45
002044	NORRIS, JUSTIN M	34.29
064420	BVN ONLINE FEES	33.95
021512	HARMSSEN, BUFFY RENEE	33.44
010844	HILL, CHRISTINE MARIE	32.12
021862	FARRINGTON, DANA MICHELE	31.90
018286	ALLEY, CRYSTAL CHRISTINE	30.45
022874	MADIGAN, LINDSAY ILSE	30.31
068949	GARDNER EDGERTON SCHOOL DISTRI	30.00
002012	STATEN, DONALD E	29.73
021618	EISSOUH, ANA	27.55
001156	PETERMAN, ANDREA S	27.04
006370	FARRELL, TERRIE	25.83
075006	KANSAS SECRETARY OF STATE	25.00
P14045	JAIN, IPSHA	24.00
P14051	KNAPP, KEVIN	24.00
P14050	MCKINZIE, JENNIFER	24.00
P14046	WATERMAN, MATTHEW	24.00
005566	JONES, JENNIFER L	23.20
019420	VALENZUELA, MARIA M	22.63
015074	VELAZQUEZ CRUZ, MARIA TERESA	22.62
011305	DREYER, MIKAYLA WEBER	22.48
022954	RYAN, JAMES PATRICK	22.48
010765	GAY, SUZANNE LORENE	21.75

Blue Valley USD #229
Disbursements for June 2026

Vendor ID	Vendor Name	
P14043	SINGLETON, VIVIAN	20.00
050435	OVERLAND TRAIL MIDDLE SCHOOL	19.74
022184	RELIFORD, DARRYL W	19.14
022111	VICK, JAMES DEAN	18.27
P11501	RAMSTAD, SYBIL	18.00
015395	STARNES, MEREDITH JEWELL	17.69
009668	GIBSON, MELISSA	17.40
020921	SAS, CONSTANTIN CATALIN	16.80
022002	PARRISH, KARLA PATRICIA	16.68
021549	BIGGERSTAFF-WEST, TRENTON SCOT	13.63
019621	WITTEBORG, KRISTIN MARIE	13.12
013936	BANDY, CHRISTINA LYNN	13.05
R01881	OLIVER, JESSICA	13.00
016447	SLICKMAN, KASSIDY ALAINE	12.25
P14047	CHHABRA, SWARANJEET	12.00
P14049	HAMZA, AMEER	12.00
P07208	HUSSEY, EMILY	12.00
P14052	KALALI, GOUTHAM	12.00
P07254	KAUS, COURTNEY	12.00
P08843	MOJICA, ABEL	12.00
P14048	PATIL, CHANDAN	12.00
P09173	SCHMIDT, HILARY	12.00
022202	PARKER, LANDON MADALIN	11.89
006005	BOLTON, JULIA M	11.75
009695	CHOPP, ELIZABETH ROSEN	10.88
023478	BOWEN, STEPHANIE ERIN	10.80
014154	ASHER, TARA PAIGE	9.86
013225	BAILEY, CHARLES A	9.14
022327	GILL, MONICA	9.14
022316	HENRY, MICHELLE DAWN	8.99

Blue Valley USD #229
Disbursements for June 2026

Vendor ID	Vendor Name	
009396	HICKMAN, JODI	8.92
021357	DREW, MOLLY MARGARET	8.70
018280	GIBSON, ANN MARIE	8.63
014872	RONDON, MARY FRANCES	7.98
021861	DOMINICK, DIANE MARIA	7.54
009582	VALVERDE, BOBBI JO	7.40
023162	BRADY, ALEXIS	6.82
016453	JIRAK, SHARON KAY	6.53
023651	CORPUS, HEATHER LYNN	6.38
016242	MACK, LAURA CHAMBERS	5.22
010707	WEBB, NATALIE A	5.22
005656	PRELOGAR, MADELINE M	5.08
023142	HASSAN, SAJA OMRAN	2.76
GRAND TOTAL		31,973,043.26

SPECIAL FUND TRANSFERS

FOR THE MONTH OF May 2026

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

GRAND TOTAL

\$ -

No Transfers Needed

SPECIAL FUND TRANSFERS

FOR THE MONTH OF June 2026

	General Fund	Supp. General	Cont. Reserve
013 At Risk	\$ -	\$ -	\$ -
014 Bilingual Education	\$ 300,000.45	\$ -	\$ -
015 Virtual Education	\$ -	\$ -	\$ -
026 Professional Development	\$ -	\$ -	\$ -
028 Parents as Teachers	\$ -	\$ 49,229.70	\$ -
030 Special Education	\$ 5,000,000.00	\$ 1,358,000.00	\$ -
034 Career & Postsec. Ed.	\$ 113,495.10	\$ 1,325,000.00	\$ -
022 Extra Ordinary Schools	\$ (0.04)	\$ -	\$ -
053 Contingency Reserve	\$ 640,306.90	\$ -	\$ -
055 Textbook & Student Mat.	\$ -	\$ -	\$ -
047 Special Reserve Work Comp	\$ -	\$ -	\$ -
048 Special Reserve Health	\$ -	\$ -	\$ -
051 KPERS	\$ -	\$ -	\$ -
024 Food Service	\$ 982.65	\$ -	\$ -
Total	\$ 6,054,785.06	\$ 2,732,229.70	\$ -
GRAND TOTAL			\$ 8,787,014.76

Blue Valley School District
2026-27 Petty Cash Accounts

Current Approved Accounts		Recommended Accounts	
Building	Amount	Building	Amount
Blue Valley High School	\$ 1,500.00	Blue Valley High School	\$ 1,500.00
Blue Valley North High School	\$ 1,500.00	Blue Valley North High School	\$ 1,500.00
Blue Valley Northwest High School	\$ 1,500.00	Blue Valley Northwest High School	\$ 1,500.00
Blue Valley Southwest	\$ 1,500.00	Blue Valley Southwest	\$ 1,500.00
Blue Valley West High School	\$ 1,500.00	Blue Valley West High School	\$ 1,500.00
Center for Advance Professional Studies (CAPS)	\$ 1,000.00	Center for Advance Professional Studies (CAPS)	\$ 1,000.00
Aubry Bend Middle School	\$ 1,000.00	Aubry Bend Middle School	\$ 1,000.00
Blue Valley Middle School	\$ 1,000.00	Blue Valley Middle School	\$ 1,000.00
Harmony Middle School	\$ 1,000.00	Harmony Middle School	\$ 1,000.00
Lakewood Middle School	\$ 1,000.00	Lakewood Middle School	\$ 1,000.00
Leawood Middle School	\$ 1,000.00	Leawood Middle School	\$ 1,000.00
Overland Trail Middle School	\$ 1,000.00	Overland Trail Middle School	\$ 1,000.00
Oxford Middle School	\$ 1,000.00	Oxford Middle School	\$ 1,000.00
Pleasant Ridge Middle School	\$ 1,000.00	Pleasant Ridge Middle School	\$ 1,000.00
Prairie Star Middle School	\$ 1,000.00	Prairie Star Middle School	\$ 1,000.00
		Wolf Springs Middle School	\$ 1,000.00
Aspen Grove Elementary School	\$ 600.00	Aspen Grove Elementary School	\$ 600.00
Blue Valley Academy	\$ 600.00	Blue River Elementary School	\$ 600.00
Blue River Elementary School	\$ 600.00	Blue Valley Academy	\$ 600.00
Cedar Hills Elementary School	\$ 600.00	Cedar Hills Elementary School	\$ 600.00
Cottonwood Point Elementary School	\$ 600.00	Cottonwood Point Elementary School	\$ 600.00
Harmony Elementary School	\$ 600.00	Harmony Elementary School	\$ 600.00
Heartland Elementary School	\$ 600.00	Heartland Elementary School	\$ 600.00
Hilltop Learning Center	\$ 600.00	Hilltop Learning Center	\$ 600.00
Indian Valley Elementary School	\$ 600.00	Indian Valley Elementary School	\$ 600.00
Lakewood Elementary School	\$ 600.00	Lakewood Elementary School	\$ 600.00
Leawood Elementary School	\$ 600.00	Leawood Elementary School	\$ 600.00
Liberty View Elementary School	\$ 600.00	Liberty View Elementary School	\$ 600.00
Mission Trail Elementary School	\$ 600.00	Mission Trail Elementary School	\$ 600.00
Morse Elementary School	\$ 600.00	Morse Elementary School	\$ 600.00
Oak Hill Elementary School	\$ 600.00	Oak Hill Elementary School	\$ 600.00
Overland Trail Elementary School	\$ 600.00	Overland Trail Elementary School	\$ 600.00
Prairie Star Elementary School	\$ 600.00	Prairie Star Elementary School	\$ 600.00
Stanley Elementary School	\$ 600.00	Stanley Elementary School	\$ 600.00
Stilwell Elementary School	\$ 600.00	Stilwell Elementary School	\$ 600.00
Sunrise Point Elementary School	\$ 600.00	Sunrise Point Elementary School	\$ 600.00
Sunset Ridge Elementary School	\$ 600.00	Sunset Ridge Elementary School	\$ 600.00
Timber Creek Elementary	\$ 600.00	Timber Creek Elementary	\$ 600.00
Valley Park Elementary School	\$ 600.00	Valley Park Elementary School	\$ 600.00
Wolf Springs Elementary School	\$ 600.00	Wolf Springs Elementary School	\$ 600.00
Business & Finance	\$ 1,500.00	Business & Finance	\$ 1,500.00
Special Services	\$ 1,500.00	Special Services	\$ 1,500.00
TOTAL	\$ 34,900.00	TOTAL	\$ 35,900.00

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT NO 229
RESOLUTION AUTHORIZING ESTABLISHMENT
OF PETTY CASH FUNDS

WHEREAS, Kansas law , K.S.A. 72-8208, permits the Board of Education of any school district to authorize the establishment of petty cash funds from which needed expenditures are made for school district purposes in emergencies; and

WHEREAS, the Board of Education of Unified School District No. 229 hereby determines that it should authorize the establishment of petty cash funds at Blue Valley High School, Blue Valley North High School, Blue Valley Northwest High School, Blue Valley Southwest High School, Blue Valley West High School, Center for Advanced Professional Studies (CAPS), Aubry Bend Middle School, Blue Valley Middle School, Harmony Middle School, Lakewood Middle School, Leawood Middle School, Overland Trail Middle School, Oxford Middle School, Pleasant Ridge Middle School, Prairie Star Middle School, Wolf Springs Middle School, Blue Valley Academy, Aspen Grove Elementary School, Blue River Elementary School, Cedar Hills Elementary School, Cottonwood Point Elementary School, Harmony Elementary School, Heartland Elementary School, Hilltop Learning Center, Indian Valley Elementary School, Lakewood Elementary School, Leawood Elementary School, Liberty View Elementary School, Mission Trail Elementary School, Morse Elementary School, Oak Hill Elementary School, Overland Trail Elementary School, Prairie Star Elementary School, Stanley Elementary School, Stilwell Elementary School, Sunrise Point Elementary School, Sunset Ridge Elementary School, Timber Creek Elementary School, Valley Park Elementary School, Wolf Springs Elementary School, Business and Finance and Special Services for the purpose of making needed expenditures for school district purposes in emergencies; and

WHEREAS, the Board of Education hereby determines that the amount of money kept in any one petty cash fund shall not exceed \$1,500.00; and

WHEREAS, the Board of Education hereby determines that the principal of each attendance facility and the administrator in charge of any other facility should be authorized and required to administer said petty cash fund as prescribed by law.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Unified School District No. 229 that the establishment of petty cash funds at Blue Valley High School, Blue Valley North High School, Blue Valley Northwest High School, Blue Valley Southwest High School, Blue Valley West High School, Center for Advanced Professional Studies (CAPS), Aubry Bend Middle School, Blue Valley Middle School, Harmony Middle School, Lakewood Middle School, Leawood Middle School, Overland Trail Middle School, Oxford Middle School, Pleasant Ridge Middle School, Prairie Star Middle School, Wolf Springs Middle School, Blue Valley Academy, Aspen Grove Elementary School, Blue River Elementary School, Cedar Hills Elementary School, Cottonwood Point Elementary School, Harmony Elementary School, Heartland Elementary School, Hilltop Learning Center, Indian Valley Elementary School, Lakewood Elementary School, Leawood Elementary School, Liberty View Elementary School, Mission Trail Elementary School, Morse Elementary School, Oak Hill Elementary School, Overland Trail Elementary School, Prairie Star Elementary School, Stanley Elementary School, Stilwell Elementary School, Sunrise Point Elementary School, Sunset Ridge Elementary School, Timber Creek Elementary School, Valley Park Elementary School, Wolf Springs Elementary School, Business and Finance and Special Services is hereby authorized for the purpose of making needed expenditures for school district purposes in emergencies; and

BE IT FURTHER RESOLVED that the principal of each attendance facility and the administrator in charge of each other facility is authorized and required to administer said petty cash fund as prescribed by law and that the amount of money in each such fund shall not exceed \$1,500.00.

Adopted this _____ day of July 2026

Jan Kessinger
President, Board of Education

Attested by:

Anna Sweeney
Clerk, Board of Education

Approved as to form:

Melissa Hillman
Board Attorney

Blue Valley Unified School District No. 229

SCHOOL TERM RESOLUTION

BE IT RESOLVED that per KSA 72-1106, Section 1, the Blue Valley Unified School District No. 229 Board of Education hereby adopts a school term for 2026-2027 of 1,116 hours in lieu of the 186 six-hour days school term.

Board President: Jan Kessinger

Attested by Board Clerk: Anna Sweeney

Approved as to form by Board Attorney: Melissa Hillman

BOARD OF EDUCATION

UNIFIED SCHOOL DISTRICT NO 229

RESOLUTION AUTHORIZING ESTABLISHMENT OF ACTIVITY FUNDS

WHEREAS, Kansas law permits the Board of Education of any school district to authorize the establishment of school activity funds from which needed expenditures are made for the payment of expenses attributable to activities in which students of the district may participate, directly or indirectly; and

WHEREAS, the Board of Education of Unified School District No. 229 hereby determines that it should authorize the establishment of school activity funds at Blue Valley High School, Blue Valley North High School, Blue Valley Northwest High School, Blue Valley Southwest High School, Blue Valley West High School, Center for Advanced Professional Studies (CAPS), Aubry Bend Middle School, Blue Valley Middle School, Harmony Middle School, Lakewood Middle School, Leawood Middle School, Overland Trail Middle School, Oxford Middle School, Pleasant Ridge Middle School, Prairie Star Middle School, Wolf Springs Middle School, Enterprise Programs (Access House), Blue Valley Academy, Aspen Grove Elementary School, Blue River Elementary School, Cedar Hills Elementary School, Cottonwood Point Elementary School, Harmony Elementary School, Heartland Elementary School, Hilltop Learning Center, Indian Valley Elementary School, Lakewood Elementary School, Leawood Elementary School, Liberty View Elementary School, Mission Trail Elementary School, Morse Elementary School, Oak Hill Elementary School, Overland Trail Elementary School, Prairie Star Elementary School, Stanley Elementary School, Stilwell Elementary School, Sunrise Point Elementary School, Sunset Ridge Elementary School, Timber Creek Elementary School, Valley Park Elementary School, and Wolf Springs Elementary School for the purpose of making needed expenditures for the payment of expenses attributable to activities conducted at said school as defined by law; and

WHEREAS, the Board of Education hereby determines that the principal of each such school should be authorized and required to administer said activity fund as prescribed by law.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Unified School District No. 229 that the establishment of school activity funds at Blue Valley High School, Blue Valley North High School, Blue Valley Northwest High School, Blue Valley Southwest High School, Blue Valley West High School, Center for Advanced Professional Studies (CAPS), Aubry Bend Middle School, Blue Valley Middle School, Harmony Middle School, Lakewood Middle School, Leawood Middle School, Overland Trail Middle School, Oxford Middle School, Pleasant Ridge Middle School, Prairie Star Middle School, Wolf Springs Middle School, Enterprise Programs (Access House), Blue Valley Academy, Aspen Grove Elementary School, Blue River Elementary School, Cedar Hills Elementary School, Cottonwood Point Elementary School, Harmony

Elementary School, Heartland Elementary School, Hilltop Learning Center, Indian Valley Elementary School, Lakewood Elementary School, Leawood Elementary School, Liberty View Elementary School, Mission Trail Elementary School, Morse Elementary School, Oak Hill Elementary School, Overland Trail Elementary School, Prairie Star Elementary School, Stanley Elementary School, Stilwell Elementary School, Sunrise Point Elementary School, Sunset Ridge Elementary School, Timber Creek Elementary School, Valley Park Elementary School, and Wolf Springs Elementary School is hereby authorized for the purpose of making needed expenditures for the payment of expenses attributable to activities conducted at each such school as defined by law; and

BE IT FURTHER RESOLVED that the principal of each such school is authorized and required to administer said fund as prescribed by law.
Adopted this _____ day of July 2026.

Jan Kessinger
President, Board of Education

Attested by:

Anna Sweeney
Clerk, Board of Education

Approved as to form:

Melissa Hillman
Board Attorney

Blue Valley Unified School District No. 229

RESOLUTION

WHEREAS, the Board of Education of Blue Valley Unified School District No. 229, Johnson County, Kansas, has determined that the exercise of powers granted by the legislature is of benefit to the board and local patrons; and

WHEREAS, Kansas law authorizes the board to transact all school district business; and

WHEREAS, the board intends to adopt policies that the board deems appropriate to perform its constitutional duty to maintain, develop and operate local public schools; and

WHEREAS, the board acknowledges that the power granted by law shall not be construed to relieve the board from any obligations to comply with state law; and

WHEREAS, the board acknowledges that the powers granted by law and this resolution shall not be construed to relieve any other unit of government of its duties and responsibilities prescribed by law; and

WHEREAS, the board acknowledges that the powers granted by law do not create any responsibility on the part of the district to assume the duties or responsibilities that are required of another unit of government;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 229, Johnson County, Kansas, that the board shall exercise the power granted by law and by this resolution.

ADOPTED by the Board of Education of Unified School District No. 229, Johnson County, Kansas, on the 20th day of July 2026.

Board President: Jan Kessinger

Attested by Board Clerk: Anna Sweeney

Approved as to form Board Attorney: Melissa Hillman

Date

Blue Valley Unified School District No. 229

RESOLUTION FOR DESTRUCTION OF RECORDS

BE IT RESOLVED THAT, the Board of Education of Unified School District No. 229, Johnson County, Kansas, hereby authorizes the clerk of the board to destroy the following records pursuant to [K.S.A. 72-1629](#) and [K.S.A. 72-1630](#).

List records to be destroyed.

- (a) Bookkeeping and accounting records, which are original books of entry, claims, vouchers, and purchase orders, five (5) years.
- (b) Formal audit reports, five (5) years.
- (c) Financial papers of any type relating to programs supported by federal funds, three (3) years or such longer time as may be required by applicable federal law.
- (d) All financial papers not otherwise specified in this section may be destroyed at any time after formal audit reports have been completed and filed in the appropriate offices for a period of six (6) months, and this provision shall apply to the following: Warrants, warrant checks, receipts, canceled checks, and requisitions.
- (e) Official bonds of surety or indemnity, five (5) years after the termination of the term of employment.
- (f) Insurance policies, five (5) years after the expiration of the term thereof.
- (g) Bonds and coupons stamped paid or canceled and returned by the state fiscal agent, six (6) months after the next following annual formal audit of the school district.

By:

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of Unified School District No. 229, Johnson County, Kansas, on the 20th day of July 2026.

Clerk of the Board of Education

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT NO 229

Administration requests that the Board of Education approve reimbursement of mileage incurred by district staff for private vehicle use not to exceed the current Federal mileage rate in effect.

The Blue Valley School District follows the IRS per diem rates for district-required travel (meals & incidentals).

Budget Timeline

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

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

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

Taxing authority - 229 SCH CAPITAL OUTLAY

Notice of Revenue Neutral Rate

THE GOVERNING BODY OF 229 SCH CAPITAL OUTLAY, HEREBY NOTIFIES THE JOHNSON COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE.

☒ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is

8.000

Hearing Information

Hearing Date

9/14/2026

Hearing Time

05:30

PM



Hearing Location

15020 Metcalf Ave

Overland Park

☐ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the county clerk on or before the due date as per law.

Sign below

I state that, to the best of my knowledge, the information contained in this submission is true, correct and complete. I agree that my electronic signature is the equivalent of my handwritten signature on this document.

Representative Name

Jeremy McFadden

Signature Date

7/13/2026

Taxing authority - 229 SCH GEN

Notice of Revenue Neutral Rate

THE GOVERNING BODY OF 229 SCH GEN, HEREBY NOTIFIES THE JOHNSON COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE.

☒ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is

20.000

Hearing Information

Hearing Date

9/14/2026

Hearing Time

05:30

PM



Hearing Location

15020 Metcalf Ave

Overland Park

☐ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the county clerk on or before the due date as per law.

Sign below

I state that, to the best of my knowledge, the information contained in this submission is true, correct and complete. I agree that my electronic signature is the equivalent of my handwritten signature on this document.

Representative Name

Jeremy McFadden

Signature Date

7/13/2026

Taxing authority - 229 UNIFIED

Notice of Revenue Neutral Rate

THE GOVERNING BODY OF 229 UNIFIED, HEREBY NOTIFIES THE JOHNSON COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE.

☒ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is

17.470

Hearing Information

Hearing Date

9/14/2026

Hearing Time

05:30

PM



Hearing Location

15020 Metcalf Ave

Overland Park

☐ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the county clerk on or before the due date as per law.

Sign below

I state that, to the best of my knowledge, the information contained in this submission is true, correct and complete. I agree that my electronic signature is the equivalent of my handwritten signature on this document.

Representative Name

Jeremy McFadden

Signature Date

7/13/2026

Taxing authority - 229 BOND

Notice of Revenue Neutral Rate

THE GOVERNING BODY OF 229 BOND, HEREBY NOTIFIES THE JOHNSON COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE.

☐ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is

8.148

Hearing Information

Hearing Date

9/14/2026

Hearing Time

05:30

PM



Hearing Location

15020 Metcalf Ave

Overland Park

☒ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the county clerk on or before the due date as per law.

Sign below

I state that, to the best of my knowledge, the information contained in this submission is true, correct and complete. I agree that my electronic signature is the equivalent of my handwritten signature on this document.

Representative Name

Jeremy McFadden

Signature Date

7/13/2026

Capital Asset Accounting Policy

Capital assets, which include property, plant, equipment, and infrastructure assets, are reported in the governmental activities column in the government-wide financial statements. Capital assets are defined by the District as assets with an initial, individual cost of more than \$10,000 for buildings, and \$5,000 for all other capital assets. District capital assets are recorded at historical cost or estimated historical cost if actual historical cost is not available. Donated fixed assets are valued at their estimated market value on the date donated. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets' lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District is depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Buildings and Improvements	50
Site Improvements	20
Vehicles	15
Furniture	10
Technology	5
Equipment	5

Assets which have been acquired with funds received through federal grants must be used in accordance with the terms of the grant. Federal regulations require, in some cases, that the District must reimburse the federal government for any assets which the District retains for its own use after the termination of the grant unless otherwise provided for by the grantor.

BLUE VALLEY SCHOOLS



FINANCE AND OPERATIONS BOARD ADVISORY COMMITTEE

MINUTES

July 16, 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, welcomed and introduced new committee members.

TOPIC 2

Blue Valley Recreation Commission staff Shane Dewald, Executive Director, and Linda Steeve, Administration Manager, presented the 2026-27 proposed budget for the Blue Valley Recreation Commission

TOPIC 3

Jeremy McFadden and Jake Slobonik reviewed the 2027 Bond planning calendar with the committee

TOPIC 4

Jason Gillam, Director of Business Operations, presented purchasing memo

NEXT MEETING

The next meeting will be held on August 6, 2026. The meeting adjourned at 9:15 AM.



July 2026 Celebrations Update

DISTRICT

The **Blue Valley Today: Summer 2026** issue was delivered to district mailboxes:

- *Community investment, student impact: Bond 2023 projects come to life across Blue Valley district*
- *A life-changing project: Blue Valley Femineers help elementary student ride toward independence*
- *A legacy 60 years in the making: Blue Valley Schools celebrates 60 years as a school district*



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

DISTRICT

July Recognition Dates & Holidays

- 7/4: Independence Day



STUDENT

Three former Blue Valley seniors were
named 2026 National Merit
College-Sponsored Merit Scholarship
winners by the National Merit Scholarship
Corporation.



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

STUDENT

Lakewood Middle's **Yusuf Aziz** was selected to attend the 2026 Junior National Young Leaders Conference.



Envision by WorldStrides

CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

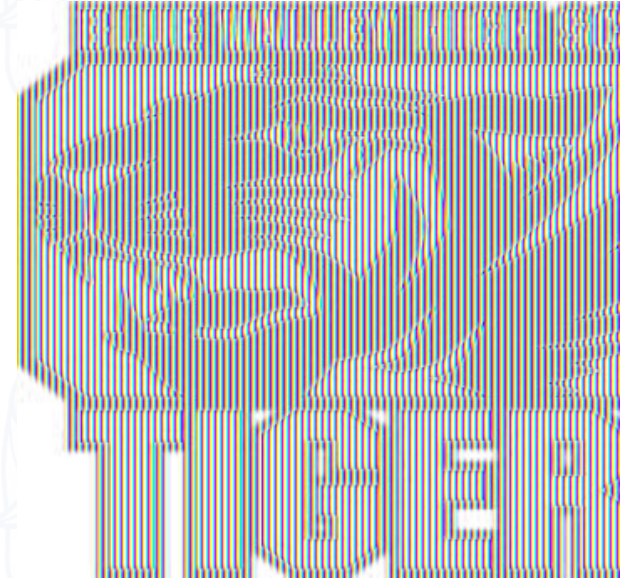
STAFF

Blue Valley's Communications department earned a 2026 Golden Achievement Award from the National School Public Relations Association.



ACTIVITIES & ATHLETICS

Blue Valley High's **Grant Westphal** was selected to compete in Major League Baseball's 2026 High School Home Run Derby. Westphal hit 13 home runs across two rounds of competition.



ACTIVITIES & ATHLETICS

Blue Valley West's **Carlie Pandjaris** was named a 2026 Kansas City Star Scholar-Athlete honoree.



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

ACTIVITIES & ATHLETICS

Blue Valley High's **Matthew Gravitt**, Blue Valley Southwest's **Brock Bailey** and **Brayden Shannon**, and Blue Valley West's **Cole Ryherd** won the 2026 High School Baseball National Championship Series with Team Kansas. Bailey was named the championship MVP.



High School Series

ALUMNI

Hayley Podschun, graduate of Blue Valley High, was cast in the starring role of Elle Woods in New Theatre's production of Legally Blonde.



New Theatre & Restaurant

CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

ALUMNI

Anson Seibert, graduate of Blue Valley Southwest, was drafted by the Washington Nationals in the 20th round of the 2026 Major League Baseball Draft.



Sports in Kansas



July 2026 Celebrations Update



CULTIVATING BLUE VALLEY

S T R A T E G I C P L A N

Report to the Board of Education | July 2026

MISSION STATEMENT

**Cultivating lifelong learners
prepared to navigate their
future with purpose.**

STRATEGIC PRIORITIES



**Advancing Academic
Excellence & Exceptional
Student Experiences**



**Fostering Supportive &
Healthy School
Communities**



**Empowering
Exemplary
Educators & Staff**

FOUNDATIONAL COMMITMENTS



ACADEMICS

We will provide rigorous, engaging and equitable learning experiences that empower every student to thrive.



FACILITIES

We are committed to creating and maintaining exceptional environments to foster and support lifelong learners.



SAFETY

We will ensure safe, supportive environments for students, staff and visitors.



COMMUNICATION

We will cultivate trust, pride and connection through strategic communication that informs, listens and engages — celebrating the people, achievements and values that define Blue Valley Schools and are tied to the strategic plan.



FINANCIAL RESOURCES

We are dedicated to managing financial resources to directly support student success and organizational efficiency.



TECHNOLOGY

We will leverage technology to enhance and support student learning, teacher instruction and district operations.

STRATEGIC PRIORITY

Advancing Academic Excellence & Exceptional Student Experiences

We provide all students with rigorous, equitable learning and engaging experiences that prepare them to thrive.

STRATEGIES

- QUALITY INSTRUCTION
- NEW AND EXPANDING PROGRAMS
- LEARNING WITH TECHNOLOGY TOOLS





CELEBRATIONS

- Supported and monitored student learning growth, particularly for on-level learners in the area of high school math and English language arts courses.
- Provided high-quality professional learning and support as part of the elementary reading resource adoption.
- Prepared to implement district-provided screen time recommendations, including the creation of a district webpage.





2026–27 PRIORITIES

- Strengthen instruction through Multi-Tiered System of Supports (MTSS), common assessments and targeted interventions.
- Launch new high school mathematics curriculum and instructional resources.
- Develop the future vision for career-ready learning and CAPS.
- Increase post-high school employment opportunities for students receiving special education services.
- Promote balanced technology use through screen time guidance and digital citizenship.
- Equip students and staff with responsible, effective use of artificial intelligence (AI).

STRATEGIC PRIORITY

Fostering Supportive & Healthy School Communities

We prioritize safety, well-being and belonging so every student and staff member feels supported to grow.

STRATEGIES

- Climate
- Behavior Support
- Community Partners
- Physical Health
- Student Connectedness





CELEBRATIONS

- Emphasized ongoing and positive student and teacher relationships by providing targeted high-quality professional learning for all school levels to facilitate healthy and positive school cultures.
- Implemented school-wide Title I programming that focused resources and funding to create the maximum impact for students at one elementary site.





2026–27 PRIORITIES

- Implement a districtwide Multi-Tiered System of Supports (MTSS) framework for behavior, social and emotional learning.
- Launch a new elementary Behavioral, Social and Emotional Learning (BSEL) curriculum.
- Expand middle school programming that builds durable life skills.
- Begin districtwide implementation of ParentSquare to strengthen school-home communication.
- Develop a centralized process to welcome new students and families.
- Provide professional learning and convene an AI advisory team to assist with the ethical, effective and human-centered integration of AI into teaching and learning.

STRATEGIC PRIORITY

Empowering Exemplary Educators & Staff

We invest in exceptional people — supporting growth, well-being and a shared purpose to make a difference.

STRATEGIES

- Exemplary Staff
- Supportive Work Environment





CELEBRATIONS

- Strengthened the educator pipeline through expanded partnerships with Fort Hays State University, CAPS and local universities, increasing opportunities to recruit and develop future educators.
- Launched the Blue Valley Ambassador Program, connecting prospective employees with current staff to provide authentic insight into working at Blue Valley Schools.
- Expanded proactive recruitment efforts through student teacher events, interview opportunities and educator pathway programming, resulting in the hiring of seven student teachers.
- Invested in employee growth and well-being by expanding professional learning for substitute teachers and offering districtwide wellness and benefits programs that support recruitment and retention.



2026-27 PRIORITIES

- Implement the new feeder support system to strengthen school support and collaboration.
- Develop districtwide walkthrough tool to monitor Multi-Tiered System of Supports (MTSS) and Kansas Education Systems Accreditation (KESA) goal implementation.
- Continue partnership with preparation programs for routes to licensure.
- Continue partnership with our Associations through negotiations focused on compensation and benefits.
- Continue focus on employee well-being engagement.
- Review human resource information system software.

FOUNDATIONAL COMMITMENTS



ACADEMICS

We will provide rigorous, engaging and equitable learning experiences that empower every student to thrive.



FACILITIES

We are committed to creating and maintaining exceptional environments to foster and support lifelong learners.



SAFETY

We will ensure safe, supportive environments for students, staff and visitors.



COMMUNICATION

We will cultivate trust, pride and connection through strategic communication that informs, listens and engages — celebrating the people, achievements and values that define Blue Valley Schools and are tied to the strategic plan.



FINANCIAL RESOURCES

We are dedicated to managing financial resources to directly support student success and organizational efficiency.



TECHNOLOGY

We will leverage technology to enhance and support student learning, teacher instruction and district operations.



CELEBRATIONS

- **Communication:** Enhanced district communication through a new website, improved accessibility and preparation for ParentSquare.
- **Facilities:** Delivered 2023 Bond projects on schedule, advanced future bond planning and realized more than \$1 million in operational savings.
- **Financial Resources:** Continued investment in competitive compensation and benefits.
- **Safety:** Continued investments in threat assessment, emergency response systems and campus security enhancements.
- **Technology:** Improved technology reliability, expanded instructional resources and strengthened cybersecurity districtwide.



2026–27 PRIORITIES

- Strengthen school support through the new feeder support system.
- Enhance communication through ParentSquare, accessible district communications and digital content, and anticipated 2027 bond engagement.
- Advance long-term facility planning, sustainability and bond readiness.
- Maintain sustainable budgets while preparing for the new Kansas school finance formula.
- Continue investments in school safety through training, security enhancements and emergency preparedness.
- Modernize technology infrastructure to support learning, operations and cybersecurity.

QUESTIONS



2026–27 DISTRICT GOALS



ADVANCING ACADEMIC EXCELLENCE & EXCEPTIONAL STUDENT EXPERIENCES

Strategy: Quality Instruction

ACTION STEPS

- Implement district common assessments in literacy and mathematics as outlined in the district's Multi-Tiered System of Supports (MTSS) framework.
- Implement a new instructional resource, curriculum, power standards and diagnostic assessments for on-level high school mathematics courses.
- Complete a K–12 World Language program evaluation and present recommendations to improve program opportunities, enrollment and operational efficiency.
- Monitor instructional alignment to district curriculum and the rigor of state standards, addressing areas of concern.
- Implement tiered literacy and mathematics interventions consistent with the district's MTSS framework.
- Expand authentic reading and writing experiences across all grade levels and content areas throughout the school day.
- Expand educator capacity to use formative assessment to adjust instruction and provide timely intervention.
- Collaborate between district departments to provide integrated professional learning opportunities for administrators on topics related to MTSS and special education processes.
- Provide professional learning opportunities for special education staff on utilizing grade-based standards in writing Individualized Education Program (IEP) goals.

Strategy: Enhance Programs

ACTION STEPS

- Implement enhancements to career-ready programming that expand student access in high-interest, high-demand career pathways.
- Develop a multi-year implementation plan to optimize the Center for Advanced Professional Studies (CAPS), including middle school experiences and new or redesigned program offerings.

- Expand training and employment opportunities for post-high school students as part of their Individualized Education Program (IEP).

Strategy: Learning with Technology Tools

ACTION STEPS

- Implement district screen time guidelines that promote purposeful, balanced and developmentally appropriate technology use.
- Publish and maintain a community-facing webpage that communicates Blue Valley's approach to screen time, technology use data, instructional resources and commitment to balanced digital and analog learning.
- Evaluate and enhance the district's digital citizenship curriculum to include artificial intelligence (AI), AI literacy and responsible AI use.
- Provide professional learning that builds staff capacity to use AI to improve efficiency, support instructional planning and design AI-aware learning experiences.
- Convene a high school AI advisory team to develop recommendations for the ethical, effective and human-centered integration of AI into teaching and learning.
- Provide professional learning that equips teachers to design rigorous, relevant and engaging classroom experiences in which active participation during in-person instruction is the primary driver of student learning.



FOSTERING SUPPORTIVE & HEALTHY SCHOOL COMMUNITIES

Strategy: Climate

ACTION STEPS

- Implement a solution for bullying and harassment reporting on the website ensuring that people can report in various ways to keep a healthy school environment.
- Expand support for students and staff wellness.
- Implement new resource to provide support and guidance to families: <https://parentguidance.org/>.

Strategy: Behavior Support

ACTION STEPS

- Implement core Behavioral, Social and Emotional Learning (BSEL) instruction and tiered interventions consistent with the district's MTSS framework.
- Implement an elementary core BSEL instructional resource aligned to the Kansas Social, Emotional and Character Development (SECD) standards.
- Implement enhanced middle school programming that intentionally develops students' durable life skills, including communication, collaboration, critical thinking, adaptability and responsible decision-making.



Strategy: Community Partners

ACTION STEPS

- Begin districtwide implementation of ParentSquare communication solution.
- Initiate centralized student and family welcome process.



EMPOWERING EXEMPLARY EDUCATORS & STAFF

Strategy: Exemplary Staff

ACTION STEPS

- Implement district feeder support system.
- Analyze and recommend a districtwide walkthrough tool for purposes of monitoring MTSS and Kansas Education Systems Accreditation (KESA) goal implementation.

Strategy: Supportive Work Environment

ACTION STEPS

- Continue partnership with preparation programs for routes to licensure.
- Continue partnership with our Associations through negotiations focused on compensation and benefits.
- Continue focus on well-being engagement.
- Review human resource information system software.



FOUNDATIONAL COMMITMENTS

Commitment: Academics

ACTION STEPS

- Implement the feeder support system to increase levels of support for buildings and improve learning outcomes.

Commitment: Communication

ACTION STEPS

- Provide strategic communication support for initiatives aligned with the district's strategic goals.
- Partner with the Digital Resources team to support the successful implementation and adoption of ParentSquare across the district.



- Develop and implement a comprehensive communication and community engagement plan to support the district's 2027 bond initiative.
- Prepare for April 2027 WCAG 2.1 compliance by continuing to improve the accessibility of district communications, digital content and websites.
- Support the communication needs of the Kansas Public Schools Funding Coalition.

Commitment: Facilities

ACTION STEPS

- Lead the planning, development and execution of an anticipated March 2027 bond referendum by fostering stakeholder engagement, ensuring operational readiness and providing strategic leadership that results in voter approval and positions the district to meet its long-term facility and educational priorities.
- Advance the district's long-term financial and sustainability goals by identifying, securing and implementing energy efficiency projects that maximize rebates, incentives, grants and operational savings.
- Lead the continuous improvement of the district's capital planning and asset lifecycle management practices to ensure facilities remain safe, reliable, efficient and aligned with the district's strategic plan.

Commitment: Financial Resources

ACTION STEPS

- Structure sustainable budgets for both operating and capital needs, with no mill rate increase. Ensure budgets provide sufficient and balanced resources to all strategic priorities and foundational commitments.
- Stabilize reserves in preparation for the new Kansas school finance formula for 2027-28.
- Reduce the number of fee payment platforms by implementing ParentSquare's fee module.

Commitment: Safety

ACTION STEPS

- Initiate program to identify first responder radio coverage "dead spots" in school buildings and remediate.
- Serve on the Overland Park Safe Streets Technical Advisory Committee to assist in identifying challenges, gaps and potential strategies for improving safety on the city's streets, especially around the district's schools.
- Train new staff members as practitioners of the Comprehensive School Threat Assessment Guidelines (CSTAG) program and offer refresher sessions to those previously trained.
- Complete emergency resource mapping of all schools utilizing the Centegix Safety Blueprint resource.
- Complete the intruder-resistant glass project on exterior entrances of the remaining five elementary schools, if funding is available.



Commitment: Technology

ACTION STEPS

- Plan and deploy approximately 6,000+ new district devices to sustain modern digital learning, with a specific focus on refreshing high school engineering labs. The team will continue to enforce and strengthen the device lifecycle program to extend asset life and maximize district investments with ongoing support costs.
- Execute a comprehensive camera replacement initiative across elementary and middle schools, plan a new door-prop monitoring project at the middle school level and deploy updated software/servers for the security camera network.
- Begin migrating from current virtual server licensing to a more cost-effective virtual server environment. Additionally, the team will upgrade server clusters to support high-volume video recording network data.
- Execute targeted facility upgrades, including evaluating various interactive panels across elementary schools, wireless network upgrades, enhancing middle school music room systems and implementing high school wireless screen-sharing enhancements.
- Streamline district operations by auditing and rewriting legacy BPlus reporting and workflows, removing obsolete software scripts and introducing secure, governed AI-assisted capabilities to boost staff productivity.
- Partner with legal counsel to establish district-specific Data Privacy Agreements (DPAs) to ensure vendor compliance and strictly protect student and staff data.



2025–26 DISTRICT GOALS | END OF YEAR REPORT

ADVANCING ACADEMIC EXCELLENCE & EXCEPTIONAL STUDENT EXPERIENCES

1. Supported and monitored student learning growth, particularly for on-level learners in the area of high school math and English language arts (ELA) courses.
 - a. Met monthly with high school ELA and math department chairs and a representative teacher to conduct professional learning, gather feedback and equip teacher leaders to lead the work.
 - b. Conducted a thorough resource adoption process for Algebra I, Geometry and Algebra II that supports active learning and conceptual understanding.
 - c. Rewrote a significant portion of on-level ELA and math courses' curriculum with a focus on identified power standards.
 - d. Identified district common assessment tools to be used in 2026–27 in both ELA and math.
 - e. State assessment scores for on-level learners rose 7% (math) and 6% (ELA).
2. Provided high-quality professional learning and support as part of the elementary reading resource adoption.
 - a. Professional learning from Amplify Core Knowledge Language Arts (CKLA) trainers launched the school year with the new resource for teachers, principals and instructional design coaches (IDCs).
 - b. Building-specific coaching sessions from Amplify CKLA trainers in fall and spring semesters based on each building's selected focus.
 - c. District professional learning sessions in response to teacher-identified needs and feedback.
 - d. IDCs provided building-embedded professional learning and responsive support to individual teachers and teams of teachers.
3. Monitored program adjustments and student outcomes in MS math courses.
 - a. Convened a group of middle school math intervention teachers to redesign math intervention programming to align with recent research.
 - b. Adopted an intervention resource for math in middle school and developed a research-based approach to intervention instruction targeted at ensuring success in Algebra I.

4. Implemented the Kansas Education Systems Accreditation (KESA) district action plan emphasizing standards alignment and high-quality instructional practices supported through professional collaboration and educator evaluation.
 - a. Standards alignment was a focus of district professional learning in 2025–26, emphasizing how to ensure that the rigor of learning experiences matched or exceeded the level of rigor demanded within the standard.
 - b. The results of the annual KESA process review indicated that our progress in these areas was acceptable. The district received accreditation based on the positive outcome of the process.
5. Explored the creation of a Center for Advanced Professional Studies (CAPS) MS model.
 - a. Professional Learning: Participated in a book study of *Career Exploration in the Middle Grades* to deepen understanding of career-connected learning and middle school career readiness.
 - b. Future Program Development: The book study has sparked ongoing conversations among middle school administrators about potential courses, programs and events that could enhance student experiences while strengthening durable and professional skills.
 - c. Regional Collaboration: Hosted a district day and invited middle school leaders from neighboring districts to share innovative programs, best practices and ideas for expanding middle school career exploration opportunities.
 - d. CAPS Network Engagement: Joined the CAPS Middle School Network and participated in monthly meetings with educators from across the country to learn from emerging middle school CAPS programming and collaborative initiatives.
 - e. POEMS Pilot Exploration: Began exploring a potential pilot of the POEMS model for the 2026–27 school year. This approach embeds professional skills into core academic classes and has demonstrated positive outcomes in student skill development, self-efficacy and self-esteem. The exploration supports our commitment to preparing students with the durable skills needed for future success.
6. Developed and communicated the introduction of power standards within the district curriculum to ensure high levels of rigor and consistency of district curriculum implementation.
 - a. In addition to the work in the on-level courses at the high school, all courses for which curriculum was designed or revised, power standards were identified and included.
 - b. District professional development for building principals, the Instructional Design Team and teacher authorship committees included a significant amount of professional learning on priority standards and how they are best utilized for student growth.

7. Expanded implementation of Individual Plans of Study (IPS) at the high school level to assist students in progressing toward their graduation and post-secondary life goals.
 - a. A team of administrators, counselors and teacher leaders created a 6-12 IPS scope and sequence for all Blue Valley students.
 - b. All eighth grade students completed their initial IPS. Ninth grade students updated their IPS aligned to the 6-12 IPS scope and sequence. Tenth grade students updated their IPS aligned to the 6-12 IPS scope and sequence.
 - c. All eighth grade students completed a four-year plan in the course planner feature in Xello.
 - d. Financial literacy teachers developed a year 13-14 budget project that juniors will add to their IPS to understand the financial implications of decisions students make after they graduate from high school.
8. Responded to enrollment and Career Ready Program needs by analyzing and recommending potential facility needs for multiple pathways in order to centralize and maximize district programming.
 - a. In conjunction with regional workforce studies, the district conducted community and student surveys in order to identify future career-ready programming needs.
 - b. Evaluated current availability within JCCC programming to identify areas where programming should shift in-house to meet the needs of students.
 - c. Used enrollment data, survey data and workforce studies to influence potential future bond referendums.
9. Analyzed district transportation opportunities to increase student access to CAPS and all Career Ready Programming opportunities.
 - a. A team of district administrators and high school building principals investigated options for students to access transportation to the central campus.
 - b. After looking at multiple options including utilizing elementary routes near the central campus, the reality became apparent that there would need to be a significant financial investment including potentially hiring new drivers. We chose to pause this work with the realities of budget challenges facing the district.
10. Implemented district-provided screen time recommendations.
 - a. After multiple sessions with various groups within the district, including families, teachers, students, administrators and others, initial guidelines were developed.
 - b. Blue Valley's four commitments to balancing screen time with analog learning were developed and will be a cornerstone of professional learning in the following year.
 - i. Thoughtful instructional design

- ii. Skilled educators and quality resources
 - iii. Monitoring of screen time data
 - iv. Partnering with families
 - c. A [webpage](#) on the district website was developed that outlines the district's approach to screen time, provides metrics on device use by grade level, shares information about the top apps/tools used and explains the four commitments.
11. Provided initial guidance and professional learning regarding guidelines for instructional uses of artificial intelligence.
- a. Initial guidance was shared with staff that emphasized adult use, ethical use and ways to improve efficiency.
 - b. Based on multiple feedback sessions with interested parties, a cohort of teachers will be formed in the fall of 2026 to evaluate and implement AI tools, develop lessons for students aimed at equipping them with AI skills/ethics.
 - c. A course for students is currently being developed that will launch in 2026-27 as an introduction to artificial intelligence. It will teach students about AI tools, how to determine the most appropriate use of AI tools and will emphasize how to use AI with integrity in an academic setting.

FOSTERING SUPPORTIVE & HEALTHY SCHOOL COMMUNITIES

1. Emphasized ongoing and positive student and teacher relationships by providing targeted high-quality professional learning for all school levels to facilitate healthy and positive school cultures.
 - a. Engaged with Dr. Jessica Minahan, a nationally recognized behavior expert, to deliver professional learning for all teachers in the area of behavior support.
 - b. Focused on positive relationships and structured expectations within academic improvement efforts.
 - c. Positive school culture strategies were a focus of administrator professional learning and building strategic plans.
2. Explored, analyzed and identified various funding sources to maintain and expand athletic and activity programs.
 - a. Based on data, transitioned to a school-wide Title I program at one elementary to intensify the impact of Title I funding.
 - b. Used the state at-risk resource list to align and streamline resources accessed using at-risk funding.
3. Implemented and monitored ongoing revisions to At-Risk and Federal Title I programming at designated site(s).
 - a. Engaged in deep professional learning for all leaders around multi-tiered systems of support (MTSS).

- b. At each level, district and building leaders collaborated on and co-designed a tiered system for the three strands of Multi-Tiered System of Support (MTSS): literacy, math and BSEL.
 - c. A resource audit was conducted to identify specific resources to be used within intervention or gaps in resources that need to be established.
 - d. Summer leadership focused on designing MTSS implementation plans for the fall of 2026.
- 4. Expanded implementation of a Multi-Tiered System of Support when staff utilize a variety of strategies based on data and practices taught as part of professional learning to meet students' needs.
 - a. Conducted various professional learning sessions on regulation, expectations and neuroscience of behavior to build staff capacity to address and teach behavior skills.
 - b. Trained staff on the use of EduClimber to access, curate and use data to inform responses to unskillful behavior.
- 5. Implemented and monitored ongoing revisions to student and staff response strategies that will decrease the use of seclusion and/or restraint when a student is experiencing a behavioral crisis.
 - a. Piloted Ukeru, a trauma-informed crisis management system, in eight elementary schools and in early childhood.
 - b. Board Certified Behavior Analysts (BCBAs) participated in a cohort that provided real-time coaching on the implementation of functional assessment and skill-based intervention to support students with intensive behavioral needs.
- 6. Analyzed current procedures and methods to prevent student-to-student bullying and provide recommendations for procedural or programmatic revisions.
 - a. Input sessions led to six recommendations for changes or updates in our bullying prevention work across Blue Valley. Here are the items that have been shared with Blue Valley principals and leaders for implementation in Fall 2026:
 - i. Communicate and utilize a common definition for bullying among all stakeholders (Definition provided by KSDE)
 - ii. Provide districtwide elementary resource for Bullying Prevention lessons
 - iii. Additional layers for reporting concerns will be available to stakeholders via Safe Schools Reporting and Canvas pages
 - iv. Global Announcements in Canvas will pop-up/share student reminders for reporting concerns
 - v. Principals will facilitate conversations with student groups about expectations and reporting. They will also follow steps for responding in a timely and thorough manner.

- vi. Review the entire [Bullying Prevention Report and Recommendations](#).

EMPOWERING EXEMPLARY EDUCATORS & STAFF

1. Piloted Frontline Professional Growth's updated homepage to improve the employee experience and evaluate future software enhancements.
2. Expanded employee well-being opportunities through the Benefits Fair, Virtual Vitality Conference, retirement and Medicare workshops, Heart Healthy Month activities and districtwide well-being challenges.
3. Increased employee access to wellness resources through building Wellbeing Champions, Employee Assistance Program resources, mental well-being supports, the Employee Total Wellbeing webpage and monthly benefits communication.
4. Expanded the Blue Valley Educational Foundation Fort Hays State University Para to Teacher Scholarship program by celebrating two graduates now serving as Blue Valley special education teachers, supporting four continuing or new scholarship recipients and recommending two additional candidates for the 2026–27 school year.
5. Launched the Blue Valley Ambassador Program to strengthen recruitment efforts by connecting prospective employees with current staff through personalized outreach, employment webpages, social media and university partnerships. The program established nine ambassadors and facilitated 14 candidate connections.
6. Expanded proactive recruitment efforts by hosting fall and spring student teacher recruitment events, interviewing 35 student teachers and hiring seven future educators.
7. Strengthened educator recruitment through partnerships with CAPS Educator Pathway students by participating in Educators Rising, conducting mock interviews and supporting practicum and observation experiences for aspiring teachers.
8. Provided professional learning opportunities for substitute teachers through the Level Up program, offering 14 virtual learning sessions that supported license renewal and professional growth, while engaging more than 80 participants.

FOUNDATIONAL COMMITMENTS

- Academics: We will provide rigorous, engaging and equitable learning experiences that empower every student to thrive.
 - See above.
- Communication: We will cultivate trust, pride and connection through strategic communication that informs, listens and engages — celebrating the

people, achievements and values that define Blue Valley Schools and are tied to the strategic plan.

- Strengthened strategic communications by developing and executing comprehensive plans for major district initiatives, the legislative session, organizational updates and crisis communication.
- Advanced accessibility and communication standards by implementing accessible communication practices, standardized templates, training and resources to prepare for WCAG 2.1 compliance.
- Prepared for the future of district communication by partnering with the Digital Resources Team to lead planning efforts for the implementation of ParentSquare, the new districtwide mass communication and two-way engagement platform.
- Launched the district's new website, delivering a more modern, accessible and user-friendly experience with streamlined navigation, enhanced search functionality, standardized athletics and activities webpages and a comprehensive districtwide calendar of activities and athletics.
 - The new website received a National School Public Relations Association (NSPRA) Golden Achievement Award.
- Continued growing AllinBV community partnership program with more than 15 partnerships that support student activities and athletics.
- Rebranded the After55 pass to Legacy Senior Pass. With a focus on increasing awareness, the number of passholders grew by more than 175.
- Facilities: We are committed to creating and maintaining exceptional environments to foster and support lifelong learners.
 - Continued to successfully deliver on the major project promises in the 2023 Bond Referendum.
 - Projects completed or under construction include Wolf Springs Middle, Blue Valley High weight room, Blue Valley Southwest auxiliary gym, Harmony Middle and Pleasant Ridge Middle multipurpose spaces, districtwide mobile removals, Stilwell building envelope replacement and CTE improvements at all high schools, with all major projects to be completed by fall 2026.
 - Continued to make progress on a future Bond Referendum through the successful completion of student and community surveys, Board Advisory Committee reports and feedback and preliminary budgeting and design.
 - Implemented energy savings programs and strategic purchasing to save the district more than \$1.5 million in rebates, incentives and grants.
- Financial Resources: We are dedicated to managing financial resources to directly support student success and organizational efficiency.

- Budget challenges with declining enrollment were navigated through reserve utilization of approximately \$12.7 million.
- The financial commitment to staff recruitment and retention was prioritized with 4% compensation increases for certified and classified staff.
- Safety: We will ensure safe, supportive environments for students, staff and visitors.
 - Twenty-five new staff members were trained as practitioners of the Comprehensive School Threat Assessment Guidelines (CSTAG) program, while those previously trained were offered refresher sessions. Of the identified 187 threats made by students, 159 were resolved as transient, while 28 were determined to be substantive and managed accordingly.
 - Trained staff responded to 800 Centegix staff alerts this year for elopements, physical altercations, medical emergencies and other behavior issues. There were no intentional lockdown lights-out alerts. The Centegix CrisisAlert system continued to function as prescribed, streamlining emergency communications for faster response.
 - Intruder-resistant glass was installed in and around all exterior entrances of 17 elementary school buildings.
 - A permit program was established for elementary and middle students who ride e-bikes and scooters to school to encourage safe operation.
 - Campus police officers and event staff provided security service for over 500 events.
- Technology: We will leverage technology to enhance and support student learning, teacher instruction and district operations.
 - Exceptional Service Delivery & Support: Successfully resolved over 15,000 service support tickets with an average resolution time of just 30 minutes, achieving a 96.44% customer satisfaction rating from staff and students.
 - Targeted Hardware & Infrastructure Deployments: Deployed more than 7,500 new devices districtwide to directly support instruction and student learning. This included upgrading 600 wireless display devices at the middle school level, executing high school and PAC AV upgrades and implementing a variety of hardware, systems and services for the opening of Wolf Springs Middle.
 - Identity Management Upgrades: Successfully rolled out a variety of new workflows to enhance the onboarding experience of various staff roles.
 - Network Modernization: Continued updating overhead paging systems, installing new network hardware, successfully converted 911 calling service and rolled out new wireless security access features to all district devices.

- Enhanced District Communication & Digital Access: Improved community and staff engagement by implementing ParentSquare districtwide and transitioning virtual meetings and conferences to Microsoft Teams, and rolled out the Learn Platform (BV Digital Resource Library) to streamline and protect educational tool usage.
- Robust Cybersecurity & Risk Mitigation: Mitigated over 27,000 security incidents through automated remediation, neutralized about 500 high-priority threats via updated virus protection systems and restructured email routing to eliminate redundant security software spending.
- Enterprise System Modernization: Migrated core ERP and business scheduling systems to highly reliable, cloud-hosted platforms, reducing reliance on aging, on-premises hardware.
- Safety & Compliance Enhancements: Replaced and upgraded 600 security cameras across elementary, middle and high schools. Converted emergency routing to a specialized third-party 911 service to improve location accuracy and maintain compliance.

Blue Valley Recreation Commission Budget Presentation

Enriching Lives, Strengthening a Spirit of Community.



FACILITIES

Activity Center



Rec Center @ Hilltop



Sports Complex



ACTIVITY CENTER



REC CENTER



SPORTS COMPLEX



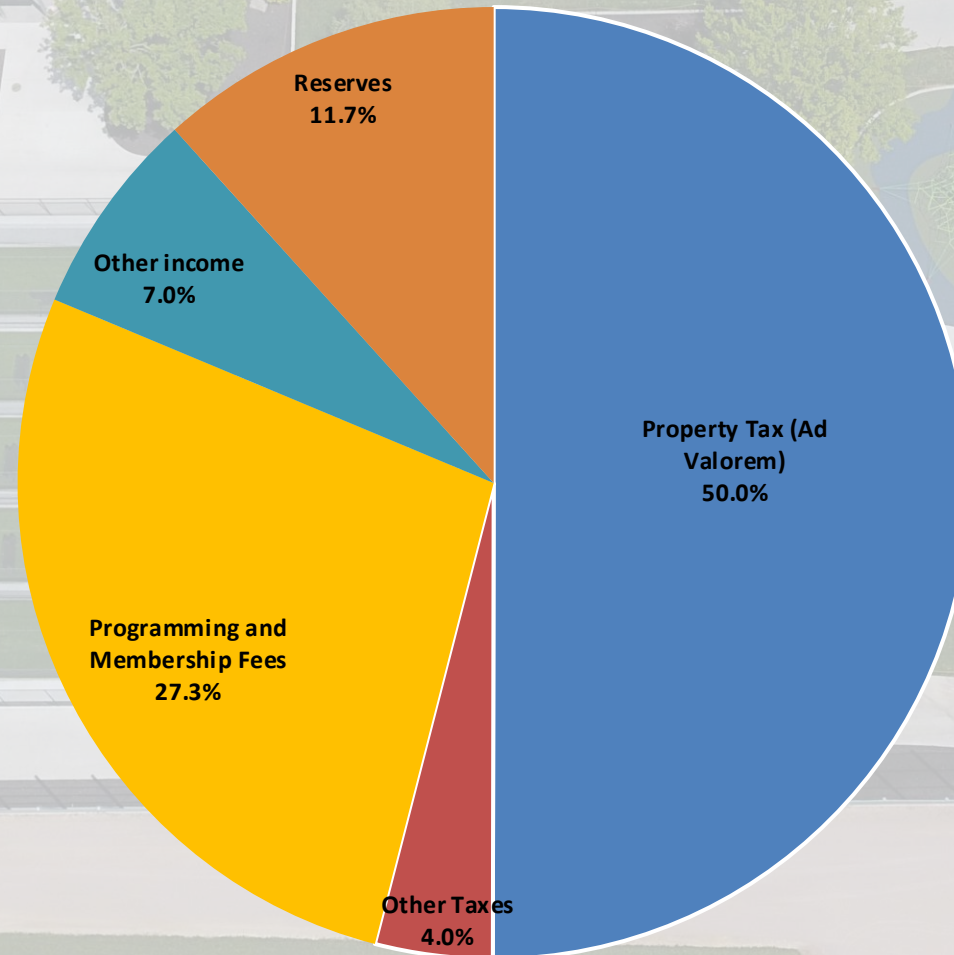
INCLUSIVE PLAYGROUND

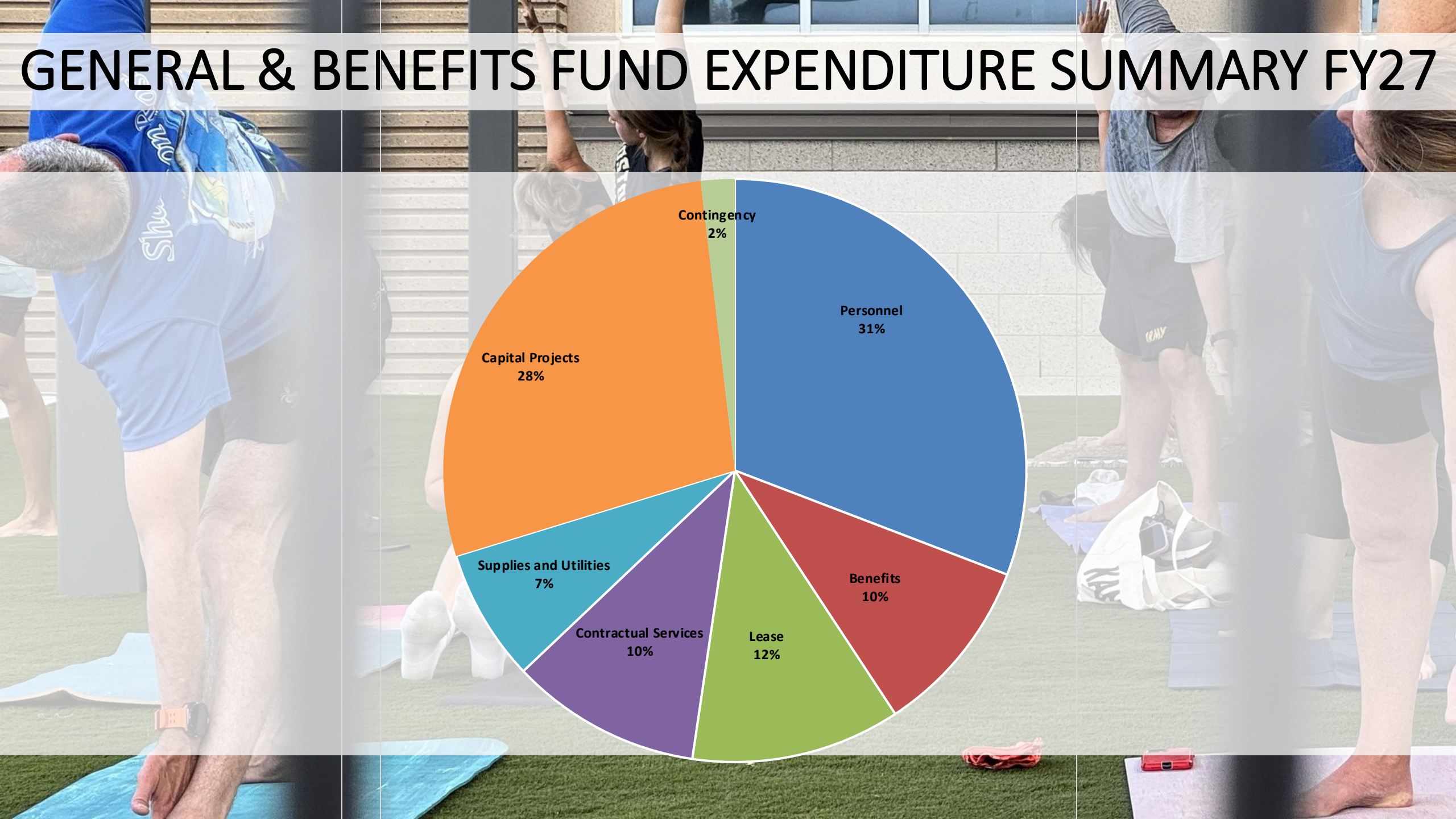


Benefits Fund	24/25 Actuals	25/26 Actuals	26/27 Proposed
Beginning Unencumbered Cash Balance	\$1,509,527	\$1,938,378	\$2,025,173
Tax Revenue	\$2,093,510	\$1,844,140	\$2,302,497
Total Receipts	\$2,093,510	\$1,844,140	\$2,302,497
Resources Available	\$3,603,037	\$3,782,518	\$4,327,670
Expenditures:			
Employe Benefits and Special Liabilities	\$1,664,659	\$1,757,345	\$2,492,842
Total Expenditures	\$1,664,659	\$1,757,345	\$2,492,842
Ending Unencumbered Cash Balance	\$1,938,378	\$2,025,173	\$1,834,828
Mill Levy Benefits Fund	0.451	0.35	0.441

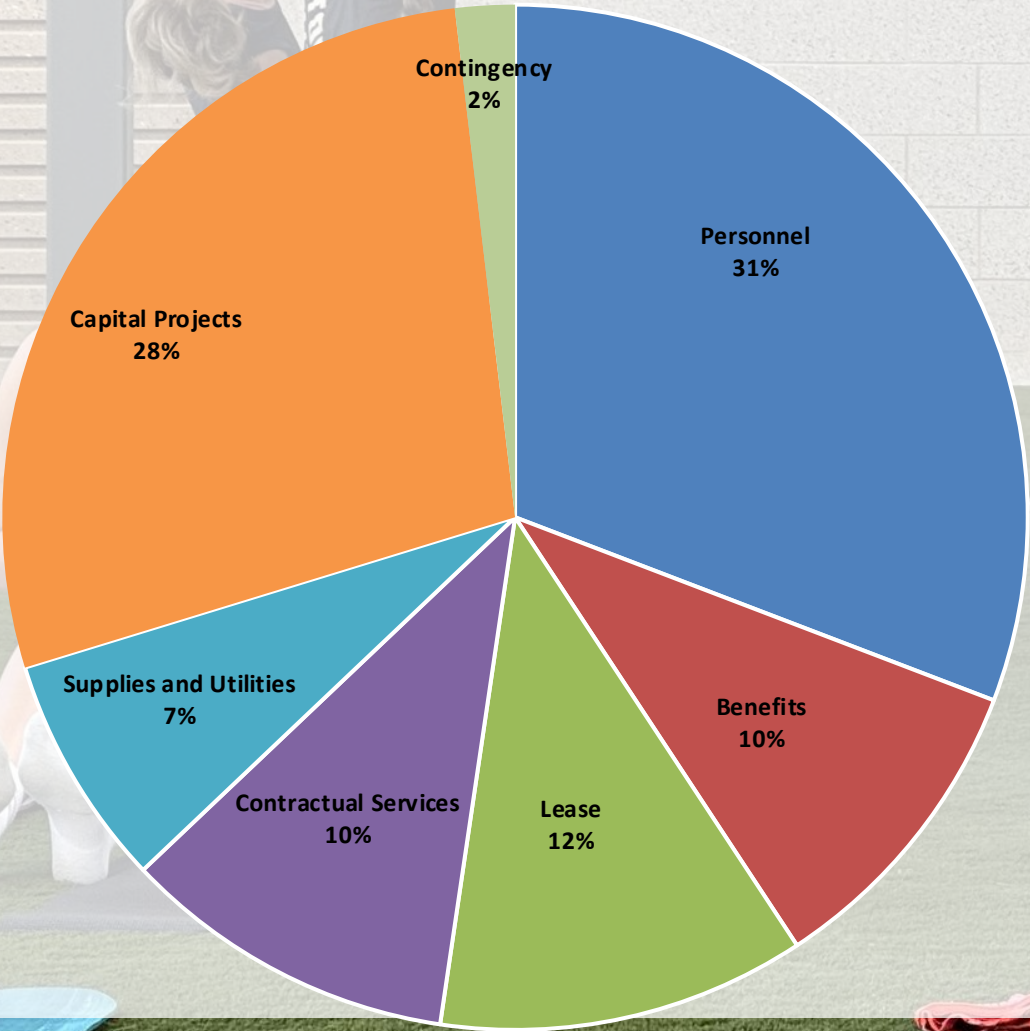
General Fund	24/25 Actuals	25/26 Actuals	26/27 Proposed
Beginning Unencumbered Cash Balance	\$9,565,306	\$9,774,720	\$11,139,459
Cancellation of Prior Year Encumbrance	\$148,944	\$221,874	
Tax Revenue	\$11,494,537	\$12,467,803	\$12,065,098
Operations Revenue	\$1,372,837	\$1,309,073	\$1,565,241
Interest on Idle Funds	\$565,536	\$379,897	\$300,000
Program Fees	\$4,699,756	\$4,756,255	\$4,844,464
Membership Fees	\$2,188,867	\$2,304,856	\$2,410,000
Total Receipts	\$20,470,477	\$21,439,758	\$21,184,803
Resources Available	\$30,035,783	\$31,214,478	\$32,324,262
Expenditures:			
Lease and Government Obligations	\$2,699,313	\$4,470,346	\$3,103,725
Existing Capital Needs	\$6,579,953	\$4,509,819	\$7,389,581
Administration	\$1,349,960	\$1,149,389	\$1,517,579
Facilities	\$4,620,838	\$4,673,292	\$5,823,191
Miscellaneous - Contingency			\$500,000
Activity Center	\$1,621,181	\$1,722,772	\$1,837,839
Sports Complex	\$2,197,960	\$2,299,501	\$2,527,606
Recreation Complex	\$1,191,858	\$1,249,900	\$1,397,328
Total Expenditures	\$20,261,063	\$20,075,019	\$24,096,849
Ending Unencumbered Cash Balance	\$9,774,720	\$11,139,459	\$8,227,413
Mill Levy General Fund	2.405	2.452	2.261
Total Mill Levy	2.856	2.802	2.702

GENERAL & BENEFITS FUND REVENUE SOURCES FY27





GENERAL & BENEFITS FUND EXPENDITURE SUMMARY FY27



Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

2026-27 BUDGET TIMELINE

June 17 Maximum Expenditure Budget approved by BVRC

July 15 Revenue Neutral Rate Hearing approved by BVRC

July 16 Presentation to BVSD Finance and Operations Advisory Committee

July 20 Presentation to BVSD Board of Education; Board approves or modifies/approves budget

By July 20 Johnson/Miami County Clerks notified of intention to exceed RNR

August Notice of hearings published 10 days before scheduled hearings

Aug. 10 BVSD approves BVSD budget which includes previously approved BVRC budget

Aug. 26 BVRC Budget and RNR hearings

Sept. 14 BVSD Budget and RNR hearings

Oct. 1 BVRC certifies adopted budget to county

JUNE 2026 UPDATED KASB POLICIES

The KASB June 2026 Policy Updates are now available. The following policy recommendations have been made by the KASB Legal/Policy Services staff. The table below explains the changes in recommended policies. Please review and compare these updates with what you have adopted to ensure you have the most up-to-date KASB recommended policies.

If you have any questions concerning these policy updates, please direct them to Leslie Garner, KASB’s Policy Specialist/Legal Coordinator, at lgarner@kasb.org or call 1-800-432-2471.

KASB REDLINED POLICIES	RATIONALE FOR RECOMMENDED REVISION, ADDITION, OR DELETION	RECOMMENDED ACTION	KASB BOE Adopted Policies BV Recommendations:
DFE Investment of Funds (revised)	This policy on school district investment of funds was updated to reflect changes in law caused by the passage of HB 2152 in the 2025 Kansas Legislative Session and related training from the Kansas State Department of Education (“KSDE”) and the Kansas State Treasurer’s Office. It has been further updated to incorporate changes to the same laws passed during this legislative session in SB 435.	Review and adopt based on changes in law caused by HB 2152 (L. 2025) and SB 435 (L. 2026) effecting K.S.A. 9-1401 and K.S.A. 12-1675.	BV - DFE Accept recommendations.
EBBE Emergency Drills (revised)	HB 2534 made several changes to law regarding school district crisis management. While present law already required districts to perform three crisis drills per year, this legislation defines “crisis drills” to include intruder response drills, lockdown drills, and active shooter drills but excludes active shooter simulations. The bill tasked KSDE with developing guidelines for conducting an active shooter drill in school, which they must produce by October 1, 2026, and mandates districts follow those guidelines in conducting such drills.	Review and adopt based on HB 2534 (L. 2026).	BV - EBBE Accept recommendations.
EE Food Services Management (revised)	This bill was revised to better align with Federal school meal requirements. This was an item noted for correction by KSDE.	Review and adopt to avoid corrective action from KSDE.	BV - EE Accept recommendations.

GAAC Sexual Harassment Sex-Based Discrimination (revised-name change)	This policy regarding staff member conduct was revised to better align with Federal law and regulations. Since August of 2020, the Title IX regulations have required a complex grievance procedure for the investigations, determinations of responsibility, and appeals of alleged sexual harassment as defined therein. In addition to clarifying the sexual harassment grievance process, this revision carves out the sexual harassment procedures for use in those cases but allows sex discrimination not including sexual harassment to be handled using a simpler process. We believe this will reduce the time and resources needed to deal with complaints of sex discrimination not involving sexual harassment.	Review and adopt, if preferred.	BV - GAAC Accept recommendations.
IDAD Title I Programs Policy (revised)	This policy was revised to better align with Federal law and U.S. Department of Education guidance on Parent and Family Engagement required for districts and individual schools receiving Title I funds. This will require active steps to engage parents and families in addition to changing policy.	Review and adopt.	BV - IDAD Accept recommendations.
IDAD Title I Programs Regulation (revised)	This regulation document will provide a framework for your team to work through, plan, and document District-Wide Parent Engagement actions. Once the plan has been developed, your board will need to adopt it for implementation.	Review and adopt once the plan is developed.	BV - N - IDAD PLAN Do not accept. The district reviews annually.
IHF Graduation Requirements (revised)	This policy was revised to reflect the updated graduation requirements that high school students must complete two accomplishments that demonstrate the student will be a successful high school graduate.	Review and adopt based upon KSDE's K.A.R. 91-31-35.	BV - IHF Accept recommendations.
IIBGC Staff Online Activities (revised)	This policy on staff online activities was further revised since the April 2026 KASB Policy Updates to ensure the language fully supports all the legal options available for use in district and staff online communication tools since the passage of Sub. for Sub. for HB 2299. We also made some updates to the disciplinary actions section to make it more responsive to district needs.	Review and adopt, if preferred to April 2026 version, based upon Sub. For Sub. For HB 2299 (L. 2026).	BV - IIBGC Accept recommendations.

JB Attendance
Records (revised)

As there was an education budget proviso that requires the Kansas State Board of Education to develop a complaint process and fine districts experiencing student walkouts as defined therein, we made changes to current policy to clearly reflect the expectations of students and staff regarding attendance. This is the first of a few policy updates that make it clear that unexcused absences will be subject to disciplinary and/or truancy reporting, as appropriate.

Under this proviso, a penalty equating to the district's superintendent's base salary would be assessed against a district if the Kansas State Board of Education determines that all the following events have occurred:

- The district experiences a student walkout and fails to obtain written parental consent for each absent student to leave the school building;
- It fails to enforce school attendance laws and policies with associated disciplinary actions for such absent students;
and
- It has staff encourage, facilitate or enable such student walkout.

In addition, any day that a district is found by the Kansas State Board of Education to have experienced a student walkout would not count as an instructional school day for purposes of meeting the mandatory school term requirements of Kansas law.

For the purposes of this proviso, "student walkout" means an organized effort for students to willfully violate school attendance requirements.

Review and adopt, based upon HB 2513 (L. 2026) at Section 88, Subsection (m), Pages 154-155.

BV - JB
Accept recommendations.

JBC Enrollment
(revised)

This policy was revised to address legislative change regarding foster student enrollment and attendance.

Review and adopt, based upon HB 2320 (L. 2026) and SB 382 (L. 2026).

BV - JBC
Accept recommendations.

	Per the new law, any student of school age shall be permitted to enroll in and attend school in any school district or remain enrolled in and continue attending school in the student's school of origin. If a court or the Department for Children and Families ("DCF") changes the placement of a student across a school boundary within the school district, the student shall be permitted to: • enroll in and attend the school where the student is placed; or • remain enrolled in and continue attending the student's school of origin. DCF ultimately determines the child's enrollment and attendance based on the best interests of the child. Districts cannot deny or delay enrollment and attendance of any foster student whose placement has changed on the basis that the district or school is not in possession of the student's educational records.		
<u>JBCB Foster Care Students Policy (revised)</u>	As legislation impacted several facets of foster student educational services this year, we decided to address the changes in the specific subject matter's policy instead of putting all the changes in this one. We made references in this policy to direct you to where the specific changes were made.	Review and adopt, based upon HB 2320 (L. 2026).	BV - <u>JBCB</u> Accept recommendations.
<u>JBCB Foster Care Students Regulation (revised)</u>	We added language to this regulation regarding Foster Care Student educational services (first recommended after passage of the Every Student Succeeds Act at the Federal level) to include language on required considerations for foster student transportation brought about by HB 2320.	Review and adopt if preferred, based upon HB 2320 (L. 2026).	BV - N <u>JBCB</u> Accept recommendations.
<u>JBCC Enrollment of Nonresident Students (revised)</u>	This policy was revised to address changes in law regarding foster and foreign exchange students.	Review and adopt, based upon HB 2320 (L. 2026) and SB 382 (L. 2026).	BV - <u>JBCC</u> Accept recommendations.

	Any foster care student of school age must now be permitted to enroll in and attend any school in any school district of the state or remain enrolled in and continue attending school in the student's school of origin without application and acceptance through this policy. Also, any foreign exchange student who resides, or will reside, with a host family in the district may be permitted to enroll in and attend school in the district as if the student were a resident and shall not be subject to the open-seat lottery for enrollment and attendance purposes.		
JBD Absences and Excuses (revised)	This is another policy we revised to address student absences due to student walkouts, ensuring that unexcused absences would subject a student to appropriate disciplinary action.	Review and adopt, based upon HB 2513 (L. 2026).	BV - JBD Accept recommendations.
JCDC Student Personal Electronic Communications Devices	This policy was <u>not</u> revised, and the version issued in the April 2026 KASB Policy Updates is still current, but we are sharing it with you again in case you missed it. This policy was created in response to the new legal requirements to securely store students' personal electronic communications devices during the school day.	Review and adopt, based upon HB 2299 (L. 2026).	NEW - BOE approved 5/11/26 BV - JCDC Accept recommendations.
JGEC Sexual Harassment Sex-Based Discrimination (revised-name change)	This policy regarding student conduct was revised to better align with Federal law and regulations. Since August of 2020, the Title IX regulations have required a complex grievance procedure only for the investigations, determinations of responsibility, and appeals of alleged sexual harassment as defined therein. In addition to clarifying the sexual harassment grievance process, this revision carves out the sexual harassment procedures for use in those cases but allows sex discrimination not including sexual harassment to be handled using a simpler process.	Review and adopt, if preferred.	BV - JGEC Accept recommendations.

JGFGA Administration of Emergency Opioid Antagonists (revised)	State law will now require each school in the school district to have stock supplies of Naloxone (an emergency opioid antagonist). This change also extends the length of time you can keep Naloxone on hand past its expiration date (10 years), although your school nurses' licensure requirements won't allow them to prescribe, dispense, distribute or furnish an expired emergency opioid antagonist, so you will need to work around that limitation. Please note, there are resources to get free access to these Naloxone products. DCCCA, Inc. has capacity to provide schools with naloxone and has provided kits to 205 school districts through the Kansas Naloxone Program. They are happy to provide Naloxone to any district through the Kansas Naloxone Program - https://www.dccca.org/program/kansas-naloxone-program/. They can also provide training on Naloxone administration to school staff as needed. KSDE, the Kansas Attorney General's Office, DCCCA, and KASB have been discussing how best to support schools with this effort, and we will be sure to provide more information on this topic as it becomes available.	Review and adopt, based upon HB 2534 and Sub. For HB 2250 (L. 2026).	BV - JGFGA Accept recommendations.
JGFGAA Stock Supply of Emergency Medication (revised)	Minor changes to this policy on stock supply of epinephrine and/or albuterol were made due to legislative action. This is a simple change in terminology.	Review and adopt, based upon Sub. For HB 2250 (L. 2026).	BV - JGFGAA Accept recommendations.
JGFGBA Student Self-Administration of Medication (revised)	Minor revisions to this policy on student self-administration of medicine were made due to legislative action concerning epinephrine and/or albuterol.	Review and adopt, based upon Sub. For HB 2250 (L. 2026).	BV - JGFGBA Accept recommendations.
JQKA Foreign Exchange Student (revised)	Legislation this year ensures that any foreign exchange student admitted into the district in accordance with this policy who resides, or will reside, with a host family residing therein may be	Review and adopt, based upon SB 382 (L. 2026).	BV - JQKA Accept recommendations.

	permitted to enroll in and attend school in the district as if the student were a resident of the school district. Note this is not a requirement that all districts must take all foreign exchange students. It is still acceptable for the district to only work through district approved organizations to accept foreign exchange students, to consider other foreign exchange students' visas in securing funding for the student's attendance, etc.	
JRB Release of Student Records (revised)	This policy was revised to address changes in law regarding swifter student record transfer for special education and foster students that move from school to school within the same or different districts. Note that the law now requires the records of certain special education students and foster students experiencing a change in placement due to governmental agency action to be forwarded within two business days. The law does allow some flexibility in timing for days the administrative offices are not open.	Review and adopt, based upon HB 2320 (L. 2026). BV - JRB Accept recommendations.
TOTALS	Policies Revised = 18 Regulations Revised = 2 Policy Reintroduced from the April Updates = 1 Table of Contents = D, E, G, I, and J	



AGENDA ITEM SUMMARY

Agenda Item:

Bid # 23034 Annual Fuel Delivery
Originally reported in June 2026. Vendor changed billing procedures and is now utilizing Diesel Direct Central.

Person Submitting Item:

Jake Slobodnik / Jason Gillam

Background and Summary:

Year 4 of a 5-year bid for gasoline and diesel deliveries for use in buses and district-owned vehicles from Wold Fuel Services dba Carter Energy (large tanks), and Diesel Direct Central LLC (small tanks).

Budget Source:

General Fund

Strategic Plan Alignment:

Fostering Supportive & Healthy School Communities

Recommendation:

Approve



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Business Office	Requested By:	Jake Slobodnik/Jason Gillam
Purpose: (please explain in detail why we need the items or services requested)			
Bid #23034 - Annual Fuel Delivery Year 4 of 5 (26-27) Tank Fueling Twice Weekly (Gas & Diesel) \$OPIS +.33/Gallon Tank Twice Monthly (Gas) \$OPIS +.0602/Gallon Tank Twice Monthly (Diesel) \$OPIS +.0650/Gallon World Fuel Services dba Carter Energy will deliver to the District's large fuel tanks, and Diesel Direct Central LLC will deliver to the District's small fuel tanks.			
Fund:	General Fund	Account Number:	Various
Funding Year:	2026/2027	Location(s) items or services are for:	District wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>23034</u> |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: World Fuel Services dba Carter Energy	Street Address: 9800 NW 41st Street
Contact Name: Rob Baldwin	City: Doral
Telephone: (913) 710-5921	State: FL
Email: RBaldwin@wfscorp.com	Zip Code: 33178
Cost: \$ 800,000.00 Estimated	
Prior Year Cost: \$650,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Multi-Year	

Month:(board meeting) June 2026 Budget Administrator Jake Slobodnik Date 5/29/2026

23034 Fuel Bid

Item	Description	World Fuel Services dba Carter Energy
Option 1	Tank Fueling - Twice Weekly	UNIT PRICE
1	Gasoline, Unleaded, Regular, 87+ Octane 12 Month Differential	+.33
2	Fuel Diesel #1, 42+ Cetane 12 Month Differential	+.33
3	Fuel Diesel #2, 40+ Cetane 12-Month Differential	+.33
Option 2	Tank Fueling - Twice Monthly	
1	Gasoline, Unleaded, Regular, 87+ Octane 12 Month Differential	+.0602
2	Fuel Diesel #1, 42+ Cetane 12 Month Differential	+.0650
3	Fuel Diesel #2, 40+ Cetane 12-Month Differential	+.0650
Option 3	Tank Fueling - Twice Weekly & Twice Monthly	
1	Gasoline, Unleaded, Regular, 87+ Octane 12 Month Differential (Twice Weekly)	+.33
2	Fuel Diesel #1, 42+ Cetane 12 Month Differential (Twice Weekly)	+.33
3	Fuel Diesel #2, 40+ Cetane 12-Month Differential (Twice Weekly)	+.33
4	Gasoline, Unleaded, Regular, 87+ Octane 12 Month Differential (Twice Monthly)	+.0602
5	Fuel Diesel #1, 42+ Cetane 12 Month Differential (Twice Monthly)	+.0650
6	Fuel Diesel #2, 40+ Cetane 12-Month Differential (Twice Monthly)	+.0650
Option 4	Fuel Additives	
1	Fuel Additive - Valvtect	.02 per Gallon

No Bids:

Petroleum Traders

MSC Industrial Supply

Momar

Haag Oil Company



AGENDA ITEM SUMMARY

Agenda Item:

Bid 23037 Temporary Staffing for Custodial and Grounds

Person Submitting Item:

Jake Slobodnik

Background and Summary:

Year 4 of a 5-year bid for temporary staffing.

Budget Source:

Capital Outlay

Strategic Plan Alignment:

Fostering Supportive & Healthy School Communities

Recommendation:

Approve



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Facilities & Operations	Requested By:	Jake Slobodnik
Purpose: (please explain in detail why we need the items or services requested)			
Yr 4 of 5 Temporary Staffing Custodial & Grounds - \$1,600,000.00 Award to all participants: Pinnacle Staffing Group, Syndeo Staffing, JSGrace HR Solutions, AgTac ATS Facility, On Demand Employment Services			
Fund:	Capital Outlay	Account Number:	33998 custodial
Funding Year:		Location(s) items or services are for:	District
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>23037</u> |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: Various	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost: \$ 1,600,000.00 Estimated	
Prior Year Cost: 1,978285.47	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Jake Slobodnik Date 7/7/2026

23037 - Temporary Staffing

Line Item	Description of Items	Example Hourly Labor Rate	Pinnacle Staffing Group				Syndeo Staffing				J5Grace HR Solutions				AgTac ATS Facility			Extended Hourly Rate (Estimated)	On Demand Employment Services			
			Percentage Mark-Up	total percentage mark up	percentage dollar value	Extended Hourly Rate (Estimated)	Percentage Mark-Up	total percentage mark up	percentage dollar value	Extended Hourly Rate (Estimated)	Percentage Mark-Up	total percentage mark up	percentage dollar value	Extended Hourly Rate (Estimated)	Percentage Mark-Up	total percentage mark up	percentage dollar value		Percentage Mark-Up	total percentage mark up	percentage dollar value	Extended Hourly Rate (Estimated)
1	Grounds Temporary Labor	\$ 16.3600	43.5	\$0.44	\$7.20	\$23.56	45	\$0.45	\$7.36	\$23.72	50	\$0.50	\$8.18	\$24.54	49	\$0.49	\$8.02	\$24.38	54	\$0.54	\$8.83	\$25.19
2	Custodial Temporary Labor	\$ 15.2700	43.5	\$0.44	\$6.72	\$21.99	45	\$0.45	\$6.87	\$22.14	42	\$0.42	\$6.41	\$21.68	49	\$0.49	\$7.48	\$22.75	48	\$0.48	\$7.33	\$22.60
3	Food Service Temporary Labor	\$ 14.2600	43.5	\$0.44	\$6.27	\$20.53	45	\$0.45	\$6.42	\$20.68	45	\$0.45	\$6.42	\$20.68	49	\$0.49	\$6.99	\$21.25	46	\$0.46	\$6.56	\$20.82



AGENDA ITEM SUMMARY

Agenda Item:

City of Overland Park SRO 1-year Agreement

Person Submitting Item:

Dan Carney

Background and Summary:

Renewal agreement with the City of Overland Park to provide school resource officers for multiple buildings.

Budget Source:

General Fund

Strategic Plan Alignment:

Fostering Supportive & Healthy School Communities

Recommendation:

Approve



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Safety & Security	Requested By:	Dan Carney
Purpose: (please explain in detail why we need the items or services requested)			
School Resource Officer agreement with the City of Overland Park for 2026-2027. This is a one-year agreement unlike the past several contracts which were two years.			
Fund:	General Fund	Account Number:	Various
Funding Year:	2026/2027	Location(s) items or services are for:	Multiple
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 8/13/2026	End Date: 5/26/2027
Company: City of Overland Park	Street Address: 8500 Santa Fe Drive
Contact Name: Richard Breshears	City: Overland Park
Telephone: (913) 895-6287	State: KS
Email: richard.breshears@opkansas.gov	Zip Code: 66212
Cost: \$ 544,000.00 Estimated	
Prior Year Cost: \$ 544,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Dan Carney Date 6/29/2026

SCHOOL RESOURCE OFFICER AGREEMENT

This Agreement is entered into this ____ day of _____ between the **City of Overland Park, Kansas**, located at 8500 Santa Fe Drive, Overland Park, Kansas 66212, a municipal corporation, hereinafter referred to as "City", and the **Blue Valley Unified School District No. 229**, located at 15020 Metcalf Ave., Overland Park, KS 66223, a political subdivision of the State of Kansas, hereinafter referred to as "District."

For and in consideration of the mutual promises, terms, covenants, and conditions set forth herein, the parties agree as follows:

1. **Purpose of Agreement.** The purpose of this Agreement is for the City to assign uniformed law enforcement officers (hereinafter referred to as "SROs"), vehicles, radios, and all necessary equipment for the School Resource Officer Program. SROs will work with school personnel in providing alcohol and drug education, maintaining a safe campus environment, serving as a law enforcement problem-solving resource, and providing the appropriate response during on-campus or school-related criminal activity.
2. **Term.** The term of this Agreement shall be from the first day of school in August 2026 through the last day of school in May 2027, as designated by the District's academic calendar, provided that the term may be extended by the District as it deems necessary to satisfy attendance requirements that may have been affected by weather or other factors. During days that schools are not in session, SROs shall perform regular police duties at a duty station as determined by the City's Chief of Police, or their designee.
3. **Termination.** This Agreement may be terminated without cause by either party upon 30 days prior written notice.
4. **Relationship of Parties.** The City and SROs shall have the status of an independent contractor of the District for purposes of this Agreement. All SROs assigned to the District shall be considered employees of the City, subject to the City's control and supervision. Assigned SROs will be subject to current procedures in effect for City police officers, including attendance at all mandated training and testing to maintain state law enforcement officer certification. The District agrees to cooperate with the City in any administrative investigation regarding violations of such procedures by SROs assigned to the District. This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and obligations of the parties shall be only those expressly set forth in this Agreement. The parties agree that no person supplied by the District to accomplish the goals of this Agreement is a City employee and that no rights under City civil service, retirement, or personnel rules accrue to such person.

- 4.1. The City will continue to maintain all records concerning the performance of services listed here, including SRO employment records and any reports required by the City's Standards of Conduct or Standard Operating Procedure.
 - 4.2. All assigned SROs must complete a minimum 40-hour basic SRO training course no later than nine months after their placement in a District school. SROs shall also receive ongoing specialized training on topics including, but not limited to, the parameters and limitations of the SRO role versus school disciplinary matters, constitutional and civil rights, de-escalation, conflict resolution, bias-free policing, trauma-informed practices, and child and adolescent brain development.
5. **Consideration.** In consideration of the assignment of SROs to District schools as provided herein, the District agrees to pay the City for each hour each SRO works at a District school at the rate of \$ **38.00** per hour for the 2026-2027 school year. The District will not be responsible for overtime payment, unless the District requests it.
 - 5.1. SROs and supervisors may be called upon to perform after-hours activities at the District's request. These occasions, including the security duties at specified school events, will be mutually agreed upon by the City's Police Department and the School District. These hours will be billed to the School District at the current rate of the average Police Officer overtime rate or Police Sergeants, whichever one is applicable, to the member working the overtime. These rates are reviewed and updated annually and will be shared with the District as updated. In return, the School District will reimburse the City for these occasions.
 - 5.2. SROs' weekly District schedule will be mutually agreed upon in consultation with the Superintendent or his/ her designee. Each party will maintain a budget for expenditures under this Agreement. Payment from the District to the City will be made monthly or quarterly at the discretion of the City.
6. **SRO Responsibilities.** SROs assigned to the District shall:
 - 6.1. Provide a program of law and education-related issues to the school community, including parents, on such topics as tobacco, alcohol, and drug issues, violence diffusion, violence prevention, and other safety issues in the school community.
 - 6.2. Act as a communication liaison with law enforcement agencies, providing basic information concerning students on campuses served by the SRO. SROs also will share information with an administrator or a District police officer about persons and conditions that pertain to campus safety concerns.
 - 6.3. Provide informational in-services and be a general resource for District staff on issues related to alcohol, drugs, violence prevention, gangs, safety, and security.
 - 6.4. Gather information regarding potential emerging issues such as criminal activity, gang activity, and student unrest, as well as attempt to identify particular individuals who may be a disruptive influence to the school and/or students.
 - 6.5. SROs shall use their law enforcement powers judiciously, and only utilizing detention, arrest, or the use of physical restraints as a last resort to protect physical safety, and after appropriate de-escalation techniques have been attempted. SROs shall not detain students solely at the direction of a school administrator, and detaining a student shall never be used as a punitive

sanction.

- 6.6. Present educational programs to students and school staff on topics agreed upon by both parties.
- 6.7. Refer students and/ or their families to the appropriate agencies for assistance when a need is determined.
- 6.8. Notify the principal as soon as practical of any significant enforcement event or public safety threat, including advising the building principal prior to taking legal action, subject to the SRO's duties under the law (unless, in the SRO's professional opinion, circumstances prevent prior notice).
- 6.9. Refer violations of the District's discipline code to District administration. SROs shall not act as school disciplinarians nor make recommendations regarding school discipline. District administrators are solely responsible for school discipline and will not request the SROs' assistance in such matters. SROs shall not be involved with the enforcement of school rules or disciplinary infractions that are not violations of law.
 - 6.9.1. SRO's are not to be used for regularly assigned lunchroom duties, as a regular hall monitor, bus duties or other monitoring duties. If there is an unusual/temporary problem in one of these areas, SROs may assist District employees until the problem is resolved.
 - 6.9.2. Provided further that nothing required herein is intended to nor will it constitute a relationship or duty for the assigned SROs or the City beyond the general duties that exist for law enforcement officers within the State.
- 6.10. Maintain the confidentiality of student records, as outlined in paragraph 11 below.
7. **Year-End Report.** The City will provide the District a year-end summary report documenting SRO activities, including but not limited to the number of student contacts, parent contacts, classroom presentations, and school functions attended, to the District's superintendent. In addition to the aforementioned metrics, the City shall track and provide data on all instances in which an SRO responds to a student incident, including, but not limited to: calls for SRO involvement, discipline incidents, citations, arrests, uses of force, searches, seizures, interrogations, and court referrals. This data shall be disaggregated by the student's race, ethnicity, age, sex, English-language learner status, and disability status. The City and SROs will actively assist the District in accurately collecting and reporting data on SRO-student interactions for the U.S. Department of Education's Civil Rights Data Collection (CRDC), when requested.
 - 7.1. SROs will also be responsible for the preparation and submission of police department reports and documents, which will be maintained and disseminated by the police department Records Unit.
8. **Time and Place of Performance.** The City will make all reasonable efforts to have an SRO available for duty at his or her assigned school each day that school is in session during the regular school year. The City is not required to furnish a substitute SRO on days when the regular SRO is absent due to illness or police department requirements. SROs shall be and remain full-time uniformed law enforcement officers of and for the City, shall remain duly licensed and qualified to carry/ use firearms and operate patrol cars, and shall otherwise be able to meet the physical demands of the services described herein. Notwithstanding anything herein to the contrary, in the event an officer should, for any reason, fail to remain so qualified, the City shall provide a substitute SRO to perform the services until such time as the unqualified SRO is able to resume his or her regular duties. SRO's activities will be restricted to their assigned school grounds except for the following:

- 8.1. Follow-up home visits when needed as a result of school-related student problems.
- 8.2. School-related off-campus activities are when SRO participation is requested by the principal and approved by the city.
- 8.3. Responding to off-campus, but school-related, criminal activity.
- 8.4. Responding to emergency police activities.

9. **District Responsibilities**

- 9.1. The District will provide each SRO with an on-site office and the supplies and equipment necessary at his or her assigned school. This equipment shall include a telephone, filing space capable of being secured, and access to a computer.
- 9.2. The District shall notify DCF and the police department when any crime involving sexual abuse is reported to school personnel. The City will be the primary investigative agency for such crimes reported to them by the District. In addition to reporting crimes of sexual abuse to the police department and DCF, the District and the City shall ensure there are multiple, safe avenues for students to specifically report instances of sexual assault or misconduct perpetrated by an SRO or other officers
- 9.3. The District should provide training for all school district principals regarding the SRO program. This training should cover the specific roles of the SRO, clear instructions on when school personnel should and should not involve an SRO in student incidents, civil rights, and the consequences of student involvement in the criminal and juvenile justice systems. Where appropriate, joint training with SROs and school staff will be conducted.

10. **Search and Seizure: Interrogations**

- 10.1. Any searches of students and any searches and/ or seizures of property conducted by SROs for law enforcement purposes shall be performed in accordance with OPPD Policies.
- 10.2. Any interviews of students conducted by SROs for law enforcement purposes shall be performed in accordance with Overland Park Police Department policies.

11. **Student Records.** The release of student records is governed by the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99) ("FERPA"). For purposes of access to student records, SROs are considered a "school official" and may be provided with students' personally identifiable information ("PII") on an as-needed basis to carry out SRO duties for legitimate educational purposes. In addition, SROs may only use PII for the purpose for which the disclosure was made and to promote school safety and the physical security of students.

- 11.1. SROs, acting as school officials, may request student records from a District administrator for legitimate educational purposes. The parties acknowledge and understand that, in events requiring the creation of a police report, SROs may include student information in the police report and the report may be accessed by other officers and these reports will be subject to the Kansas Open Records Act (KORA).

12. **Indemnity:** Will be governed by the Kansas Tort Claims Act.

13. **Miscellaneous**

- 13.1. The agreement to the terms of Form DA146a (Rev. 07/ 19), which is attached to and made part of this Agreement as though fully set forth in this Agreement.
- 13.2. Neither the City nor the District may assign this Agreement without the prior written approval of both parties.
- 13.3. Nothing in this Agreement shall be construed as a limitation on the powers, rights, authority, duty and responsibilities conferred upon either Party under Kansas law.
- 13.4. In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.
- 13.5. The failure of either party to enforce one or more provisions of this Agreement with respect to any particular breach shall not be deemed or construed to constitute a waiver of any other breach of this Agreement.
- 13.6. This Agreement constitutes the entire understanding and agreement of the parties with respect to the subject matter contained herein and supersedes all prior agreements concerning the same subject matter, whether written or oral. This Agreement may be modified only by a writing signed by both parties,
- 13.7. The parties may execute this Agreement in counterparts. The parties represent and warrant that each respective signatory is fully authorized to enter into and to execute this Agreement on behalf of the named party.

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF. the parties hereto have caused this Agreement to be executed on the day and year first above written.

CITY OF OVERLAND PARK, KANSAS

UNIFIED SCHOOL DISTRICT NO.229

JOHNSON COUNTY, STATE OF KANSAS

Curt Skoog, Mayor

Jan Kessinger, President, Board of Education

Date

Date

ATTEST:

ATTEST:

Elizabeth Kelley
City Clerk

Anna Sweeney, Clerk, Board of Education

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Eric R. Blevins
Sr. Assistant City Attorney

_____, General Counsel

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to

comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
 - a. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.



AGENDA ITEM SUMMARY

Agenda Item:

This purchase from Harvest Technology Group is for the Content360 / OnBase Core Solution platform annual license. This is a 3 yr. contract paid annual.

Person Submitting Item:

Kent Corser

Background and Summary:

OnBase is used for creation, distribution and collection of electronic forms, business process automation, electronic document storage, reporting dashboards and letter generation. This is a 3 yr. contract paid annual.

Budget Source:

Capital Outlay

Strategic Plan Alignment:

We will leverage technology to enhance and support student learning, teacher instruction and district operations.

Recommendation:

Approve



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Eduardo J. Fernandez Alarcon
Purpose: (please explain in detail why we need the items or services requested)			
27-009 Onbase Licensing The purpose: This purchase is for the Content360 / OnBase Core Solution Annual License. This product is used for creation, distribution and collection of electronic forms, business process automation, electronic document storage, reporting dashboards and letter generation. The previous year cost was for only 1-year, but this is a 3-year contract paid annually. October 1, 2026 - September 30, 2027 \$ 159,335.71 October 1, 2027 - September 30, 2028 \$ 168,895.86 October 1, 2028 - September 30, 2029 \$ 179,029.61 TOTAL \$ 507,261.17			
Fund:	Capital Outlay	Account Number:	38168
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 <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

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

Begin Date: 10/1/2026	End Date: 9/30/2029
Company: Harvest Technology Group Inc	Street Address: 12705 Century Drive, Suite A
Contact Name: John Riordan	City: Alpharetta
Telephone: (678) 810-1673	State: GA
Email: JRiordan@harvesttg.com	Zip Code: 30009
Cost: \$ 507,261.17	
Prior Year Cost: \$150,316.71	
Terms: (Annual, Multi-Year, One-Time): Annual	

Month:(board meeting) July 2026 Budget Administrator Kent Corser Date 7/27/2026



50RENEWAL ORDER FORM

Unified School District No. 229

Parties	
Harvest Technology Group "Harvest"	
Customer Name ("Customer")	Unified School District No. 229 15020 Metcalf Ave. Overland Park, KS 66223

PAYMENT SUMMARY FOR

Start Date – End Date	Subscription Payments
October 1, 2026 - September 30, 2027	\$ 159,335.71
October 1, 2027 - September 30, 2028	\$ 168,895.86
October 1, 2028 - September 30, 2029	\$ 179,029.61
TOTAL	\$ 507,261.17

RENEWAL ORDER FORM TERMS

Term Length

The term of the renewal subscription for the Software (as defined in the End User Subscription Agreement for Software and Maintenance and Support) shall be the period that begins on the first Start Date and ends on the last End Date reflected in the Payment Summary, notwithstanding the Effective Date of this Order Form (the "Renewal Term"). Thereafter, the subscription shall automatically renew for additional periods of one (1) year each unless either party provides notice to the other of non-renewal at least thirty (30) days prior to the end of the then-current term. Harvest may increase the fees for any renewal period and will provide either a renewal quote or invoice with the updated fees prior to the end of the then-current term.

Entire Agreement for Renewal

This Renewal Order Form, together with the Customer's Purchase Order and incorporated terms, constitutes the entire agreement for the renewal period and supersedes any prior or conflicting terms related to the renewal of the subscription services.

Signature of Parties

This Order Form is only valid and binding when executed by both parties. Each party has executed this Order Form by its duly authorized representative.

Harvest Technology Group

Unified School District No. 229

By:

By:

Name: John A. Riordan, Jr.

Name: (Print)

Title: President / CEO

Title:

Date:

Date: