BLUE VALLEY SCHOOLS

Blue Valley Unified School District No. 229

Regular Board of Education Meeting

Monday, August 10, 2026, 5:30 PM

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

MISSION STATEMENT

Cultivating lifelong learners prepared to navigate their future with purpose.

A. OPENING ITEMS.

1. **Pledge of Allegiance.**
   Presented by Kaci Brutto, Chief Communications Officer
2. **Recite the Mission Statement.**
   Presented by Kaci Brutto, Chief Communications Officer
   MISSION STATEMENT
   Cultivating lifelong learners prepared to navigate their future with purpose.
3. **Special Recognitions.**
   Presented by Kaci Brutto, Chief Communications Officer
   2026 Kansas Career and Technical Education Administrator of the Year: Adam Wessel, director of Career Ready Programs
4. **Public Comments.**
   Presented by Board President, Jan Kessinger

B. REGULAR AGENDA.

Presented by Board President, Jan Kessinger

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

C. CONSENT AGENDA.

Presented by Board President, Jan Kessinger

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

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

3. **Approve the Cash Summary 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. **Amendment to CAPS Network Board of Directors Appointment Term.**
   The Board is asked to amend its July 20, 2026, appointment of Dr. Gillian Chapman to the CAPS Network Board of Directors to reflect the intended three-year term, in accordance with Section 3.4(a) of the Network's bylaws, with the term expiring in 2029.

D. REPORTS AND DISCUSSION ITEMS.

1. **Board of Education Reports.**
   Presented by members of the Board of Education
2. **Superintendent's Report.**
   Presented by Dr. Gillian Chapman, Superintendent of Schools

E. ACTION ITEMS.

1. **Approve the Publication of the Notice to Exceed the Revenue Neutral Tax Rate for the 2026-27 Budget.**
   Presented by Jeremy McFadden, CFO
   In accordance with K.S.A. 79-2988, school districts must conduct a hearing to Exceed Revenue Neutral (RNR) when approving the annual budget. The RNR hearing must be held between August 20 to September 20. School districts are required to publish notices of the RNR hearing a minimum of 10 calendar days between publication and RNR hearing.
2. **Approve the Publication of the Notice of Hearing for the 2026-27 Budget.**
   Presented by Jeremy McFadden, CFO
   School districts must conduct an annual budget hearing prior to approving the maximum limits of the budget, the amount of tax to be levied, and an estimated tax rate. The approved budget and tax levy is due by September 20 to KSDE and by October 1 to Johnson County. School districts are required to publish notice of the budget hearing a minimum of 10 calendar days between publication and budget hearing.
3. **Approve 2026-2027 District Goals.**
   Presented by the Superintendent's Cabinet

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

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

   Officer Burgess led the Pledge of Allegiance.

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.

   Kaci Brutto led the recitation of the Blue Valley Mission Statement.

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

   There were no public comments.

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.

   Board President Jan Kessinger called the Blue Valley Board of Education Annual Organizational Meeting for the 2026-2027 school year to order at 5:33 p.m.

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.

   The Board of Education approved the prior meeting minutes.

3. **Approve the Cash Summary and Investment Report.**

   The Board of Education approved the Cash Summary and Investment Report.

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

   The Board of Education approved the Bids and Contracts.

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

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

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

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

7. **Approve the agreement with E.K.**

   The Board of Education approved 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.

   The Board of Education designated Anna Sweeney as Board Clerk,
   Jeremy McFadden as Treasurer, and 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.

   The Board of Education designated 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.

    The Board of Education designated 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

The Board of Education approved the designation of the listed individuals as the Kansas Public Employees Retirement System (KPERS) Representatives.

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

The Board of Education approved the designation of the listed individuals as the Attendance Compliance Officers and Reporting Agents.

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.

The Board of Education designated 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.

The Board of Education approved the designation of the listed individuals 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

    The Board of Education approved the designation of the listed individuals as the Americans with Disabilities Act Representatives.

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

    The Board of Education designated the official depositories for district funds and authorized bank signatures for review.

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

    The Board of Education designated 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.

    The Board of Education designated 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.

    The Board of Education designated 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.**

    The Board of Education Adopted the Resolution Authorizing Establishment of Petty Cash Funds and Limits.

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

    The Board of Education adopted the School Term Resolution establishing 1,116 instructional hours.

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

The Board of Education adopted the Resolution Authorizing the Establishment of Activity Funds.

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

    The Board of Education adopted the Resolution Authorizing the Use of Home-Rule Powers.

24. **Adopt the Resolution for the Destruction of Records.**

    The Board of Education adopted the Resolution for the Destruction of Records.

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

    The Board of Education approved the Mileage Rates, Meals, and Incidentals.

26. **Approve the Intent to Exceed Revenue Neutral Rate.**

    The Board of Education approved the Intent to Exceed Revenue Neutral Rate.

27. **Approve the Capital Asset Policy.**

    The Board of Education approved 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**.

    The Board of Education approved renaming 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

The Board of Education approved the recommended appointments to serve on the Board's Advisory Committees.

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

The Board of Education appointed Melissa Hillman to serve as the in-house counsel and authorized the Superintendent to designate outside legal counsel (Lathrop Gage and Spencer Fane) or other counsel as needed.

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

The Board of Education appointed the recommended individuals listed above as district hearing officers and hearing panel members to serve as the Board's hearing officers for student suspension and expulsion appeals for the 2026–2027 school year.

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

The Board of Education appointed 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.

The Board of Education rescinded the prior Board Policies.

D. REPORTS AND DISCUSSION ITEMS.

1. **Board of Education Reports.**
Presented by Board member, Dr. Sonya Evans
Finance & Operations Board Advisory Committee

Board Member Dr. Sonya Evans read the minutes of the Finance & Operations Board Advisory Committee meeting.

2. **Superintendent's Report.**
Presented by Dr. Gillian Chapman, Superintendent of Schools

Superintendent Dr. Gillian Chapman provided the July 2026 Celebrations.

3. **Strategic Plan Update 2025-2026.**

The Superintendent's Cabinet reported the Strategic Plan Update to the Board of Education.

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
   Content360 / OnBase annual license for creation, distribution, and collection of electronic forms, automation, reporting dashboards, etc.

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.

- **Board Member Dietz** thanked the community members who volunteered to serve on the Board Advisory Committees and recognized their contributions to supporting district initiatives, fostering meaningful dialogue, and providing valuable community perspectives. She also recognized three student entrepreneurs from Indian Valley and Oxford Middle School, commending their initiative, leadership, and positive representation of Blue Valley students.
- **Vice President Norkey** encouraged community members to participate in the upcoming August primary election, learn about issues and candidates that impact public education, and exercise their right to vote. He also encouraged residents to review the proposed constitutional amendment and its potential implications for public school funding.

2. Adjournment.

Board President Jan Kessinger adjourned the July 20, 2026, Regular Board of Education meeting at 7:03 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 July 31, 2026 (Policy DFE)

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

Purchasing Memo

To: Finance & Operations Committee Members
From: Jason Gillam, Director of Business Operations
Jake Slobodnik, Chief Operations Officer
Date: August 6, 2026
Re: Bids and Purchases

PURCHASES $500,000 AND ABOVE

National Concerts LLC / Southwest Airlines Co / Group Sales Box Office LLC **2025/2026** N/A **2026/2027**

Students will perform a varied repertoire of choral music in Carnegie Hall with conductor Zanada Robles. This is a very unique opportunity for our students. Currently 170 students signed up to attend. Trip expenses are covered by: fundraisers conducted by choir students, voluntary scholarships provided by families, and the remaining costs are covered by participant families. No district funds will be used.
National Concerts LLC (charter bus in NYC, hotel, performance) - $496,400
Southwest Airlines Co - $68,000
Group Sales Box Office LLC (2 Broadway Shows) - $45,050
TOTAL: $609,450.00 Estimated
Funds: Activity Funds
Services Purchase
Page 4

COOPERATIVE PURCHASES

Fix a Field LLC **$120,000 Estimated**
Repair and maintenance for playground and athletic turf surfaces.
Cooperative: Greenbush #27.1-ESC Field Services 2027
Anticipated Funding: Capital Outlay
Page 9

Kronos SaaShr Inc **$107,819.79**
UKG time clock annual licenses used in the Blue Valley school district. 27-019
Cooperative: Omnia Partners #18221
Anticipated Funding: Capital Outlay
Page 10

Logicalis Inc **$69,382.30**
This software consolidates all of our external domains. 27-017
Cooperative: Omnia Partners #R25030
Anticipated Funding: Capital Outlay
Page 12

SERVICE PURCHASES

Agile Sports Technologies **2025/2026** $107,500.00 **2026/2027** $170,000.00 Estimated
Purchase of Hudl Subscriptions for all high schools. Hudl allows sports teams to have video and sports analytics. Increased subscription cost and purchase of support for additional cameras for buildings comprise the cost increase.
Funds: Capital Outlay
Page 17

Amergis Healthcare Staffing Inc

2025/2026	2026/2027
N/A	$48,000.00 Estimated

1:1 CNA floater to sub at multiple buildings.
Funds: Special Education
Page 18

Amergis Healthcare Staffing Inc

2025/2026	2026/2027
N/A	$85,000.00 Estimated

1:1 RN to support student (0856) at BVSW.
Funds: Special Education
Page 19

Amergis Healthcare Staffing Inc

2025/2026	2026/2027
N/A	$48,000.00 Estimated

1:1 CNA to support student (3521) at 18-21.
Funds: Special Education
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The Brighthouse Academy LLC

2025/2026	2026/2027
$99,000.00 Est.	$99,000.00 Estimated

Student (5418) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.
Funds: Special Education
Page 21

The Brighthouse Academy LLC

2025/2026	2026/2027
$99,000.00 Est.	$99,000.00 Estimated

Student (8032) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.
Funds: Special Education
Page 24

The Brighthouse Academy LLC

2025/2026	2026/2027
$99,000.00 Est.	$99,000.00 Estimated

Student (4716) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.
Funds: Special Education
Page 27

Cengage Learning Inc / Gale

2025/2026	2026/2027
N/A	$39,060.20 Estimated

Gale eBooks: Full-text eBooks on diverse topics to support primarily social studies and science curriculum and research. These ebook volumes are multi-user and a one-time purchase for full ownership and perpetual use.
Funds: Bond
Page 30

Edupoint Education Systems LLC

2025/2026	2026/2027
$348,445.95	$358,892.05 Estimated

This request is for the Online Registration Module from Synergy which allows new students/parents register on-line as well as attach all the documents needed for first time registration. This is year 3 of a 4-year contract starting 9/13/2024. 27-018
Funds: Capital Outlay
Page 36

Johnson County Community College

2025/2026	2026/2027
$380,970.22	$90,000.00

Career Ready partnership with JCCC for students in the CTE programs and for tuition/books for students who need financial assistance. Due to the expiration of grant funding related to CTE programs, for 2026-27, families that do not qualify for free/reduced lunch will pay the cost of dual degree tuition/books directly to JCCC.
Funds: Vocational Education
Page 38

K12 Consulting and Therapy Services LLC

2025/2026	2026/2027
N/A	$81,000.00 Estimated

Contracted SLPs covering FMLA leave for two staff members:
1) MA covering for VPE SLP 8/7/26-10/30/26 - $33,000 Est.
2) KH covering for BRE SLP 11/30/26-3/9/2027 - $48,000 Est.
Funds: Special Education
Page 39

Maxim Healthcare Service Inc

2025/2026	2026/2027
N/A	$42,000.00 Estimated

A 1:1 RN is needed to provide services for a student at SRE (1132) 2 days per week.
Funds: Special Education
Page 42

Olathe Fleet Solutions LLC

2025/2026	2026/2027
$231,459.07 Est.	$200,000.00 Estimated

Vehicle Repairs and fleet support software.
Funds: Capital Outlay
Page 45

ProCare Therapy

2025/2026	2026/2027
N/A	$55,000.00 Estimated

Visual Impairment Para to fill a vacancy at IVE for the 26-27 school year.
Funds: Special Education
Page 46

Seesaw Leaning Inc

2025/2026	2026/2027
$65,851.72	$65,851.72

Seesaw Learning provides digitally enhanced learning experiences for elementary students. Year 3 of 3. 27-016
Funds: Capital Outlay
Page 48

Smartsheet Inc

2025/2026	2026/2027
$20,000.00	$20,000.00

This is a renewal purchase of our SmartSheet subscription. SmartSheet is a cloud-based project management collaboration tool that can be used to manage district-wide projects across various Blue Valley teams.
Funds: Capital Outlay
Page 51

Social Assurance LLC dba Class Intercom

2025/2026	2026/2027 – 2030/2031
$9,866.50	$55,547.50 Estimated

Class Intercom is a social media management platform designed to collaboratively support district/school social media efforts while helping ensure digital accessibility compliance. We have utilized this solution for two years and have negotiated favorable pricing by entering a 5-year agreement paid annually.
Funds: Capital Outlay
Page 52

Sunbelt Staffing LLC

2025/2026	2026/2027
N/A	$72,000.00 Estimated

Contracted 1:1 RN support for student at SPE.
Funds: Special Education
Page 56

Sunbelt Staffing LLC

2025/2026	2026/2027
N/A	$72,000.00 Estimated

Contracted 1:1 RN floater to fill a vacancy.
Funds: Special Education
Page 58

AGENDA ITEM SUMMARY

Agenda Item:

Blue Valley Northwest Choir trip to New York City

Person Submitting Item:

Matt Ortman, Kelsey Bakalar

Background and Summary:

170 students have a unique opportunity to perform in Carnegie Hall with conductor Zanada Robles.

Budget Source:

Activity Funds - Trip expenses are covered by: fundraisers conducted by choir students, voluntary scholarships provided by families, and the remaining costs are covered by participant families. No district funds will be used.

Strategic Plan Alignment:

Advancing Academic Excellence & Exceptional Student Experiences

Recommendation:

Approve

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	BVNW	Requested By:	Beth Richey-Sullivan

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

Students will perform a varied repertoire of choral music in Carnegie Hall with conductor Zanada Robles. This is a very unique opportunity for our students. Currently 170 students signed up to attend.

National Concerts LLC (charter bus in NYC, hotel, performance) - $496,400
Southwest Airlines Co - $68,000
Group Sales Box Office LLC (2 Broadway Shows) - $45,050
TOTAL: $609,450.00 Estimated

Other costs:
Dinners (Various restaurants) - 21,250
Empire State Building - 8,500
Statue of Liberty - 4,250

Fund:	Activity Funds	Account Number:	5225313
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 *Bond Warranty Agreement Form* on page 2

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

Check all that apply to this Purchase:

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

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

Begin Date: **3/12/2027**	End Date: **3/16/2027**
Company: **National Concerts / SWA / Group Sale**	Street Address: **13260 Switzer**
Contact Name: **Beth Richey-Sullivan**	City: **Overland Park**
Telephone: **913-239-2300**	State: **KS**
Email: **ericheysullivan@bluevalleyk12.org**	Zip Code: **66213**
Cost: **$609,450.00 Estimated**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

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

BLUE VALLEY PUBLIC SCHOOLS' TRIP APPLICATION

(Complete form and submit to principal.)

TRIP INFORMATION

Name of School BVNW Application Date 4/7/2026

Name of Group/Organization BVNW Choir

Requested by Beth Richey-Sullivan

Estimated # of Students 170 (Note: Estimate Maximum Number of Students Attending)

Location of Trip Activity New York City

Departure Date 3/12/2027

Return Date 3/16/2027

Number of School Day(s) Missed During Travel 0

Trip Origination/Termination Point MCI Airport

Flight, charter bus to and from hotel, possibly subway

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

Beth Richey Sullivan, Jason Meyer

School Personnel Attending

33 parents

Non-School School Personnel Attending

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

Students will perform a varied repertoire of choral music in Carnegie Hall with renowned conductor Zanada Robles.

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			
Est. Travel Expense (to and from destination city)*		400	68,000
Est. Ground Transportation (in destination city)			
Est. Lodging Expense			
Est. Food Expense		125	21,250
Est. Miscellaneous Expense **		339.71	57,750
TOTAL			147,000

* 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	170	2920	496,400
School Personnel			0
Parent Chaperones		1835	60,555.0
Other			0
TOTAL			556,955.0

Table C: Total Trip Cost

703,955.00

If the School/District is contributing to the trip cost, please enter the total amount here: 0

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.

- 5.15 students per parent volunteer
- Fly Southwest
- Last time stayed at New Yorker Hotel
- See 2 Broadway shows
- Typically 2 other sight-seeing tours
- All rehearsals at hotel
- Perform at Carnegie Hall
- Attached 2023 trip itinerary

Approved:

Signature (Principal) Kelsey Bakalar Date 4/7/26

Signature (Director of School Administration) _____ Date _____

Submitted by: Beth Ricky Sills Signature: [signature] Date 4/7/26

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.:	Grounds	Requested By:	Caleb Clements

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

Repair and maintenance for playground and athletic turf surfaces.

Playground account 23990 - 40,000.00
Athletic Field account 32901 - 80,000.00

Fund:	Capital Outlay	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)	Yes		

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

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

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **Greenbush** Contract # **27.1 ESC Field Services 2027**

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

Begin Date: **7/15/2026**	End Date: **6/30/2027**
Company: **Fix a Field LLC**	Street Address: **PO Box 881**
Contact Name: **Brandon**	City: **Baldwin**
Telephone: **(785) 766-3634**	State: **ks**
Email: **brandon@fixafieldllc.com**	Zip Code: **66006**
Cost: **$ 120,000.00 Estimated**	
Prior Year Cost: **$117,755.95 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

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

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)

27-019 UKG Ready
UKG time clock annual licenses used in the Blue Valley school district.

Fund:	Capital Outlay	Account Number:	38168
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **Omnia Partners** Contract # **18221**

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

Begin Date: **9/1/2026**	End Date: **8/31/2027**
Company: **Kronos SaaShr Inc**	Street Address: **3040 Route 22 West, Suite 200**
Contact Name: **Trevor Schessler**	City: **Branchburg**
Telephone: **(800) 225-1561**	State: **NJ**
Email: **AccountsReceivable@ukg.com**	Zip Code: **08876**
Cost: **$ 107,819.79**	
Prior Year Cost: **$120,951.68**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Kent Corser* **Date** 7/24/2026

HR, Pay, & Workforce Management UKG

Remittance Details:

Kronos SaaShr, Inc.
A UKG Company
PO BOX 744724
Atlanta, GA 30374-4724
USA

TAX ID: 45-0474844

ELECTRONIC TRANSFERS TO:

Bank of America
ABA 121000358
Account 1291176110

Invoice

Invoice Number: I10080065230
Page Number: 1 of 1
Invoice Date: 08-JUL-2026
Due Date: 07-AUG-2026

Payment Terms: NET_30
Currency: USD
Sales Order #: 00291768
Contract #: 00511504
Project #:

PO #:
Email Address:
Contact:
Solution ID: 6070380

***Please reference invoice number with your payment or forward your remittance advice to cash-receipts@ukg.com**

If required, please submit the PO to AccountsReceivable@ukg.com and reference this invoice number. To easily access your invoices, statements and make general inquiries, go to termsync.com to register your account. If you need assistance, please contact your AR Representative or email customerfirst@ukg.com.

Invoice Notes:

Bill To:

Customer #: 6070380

UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, STATE OF KANSAS
15020 METCALF AVE
OVERLAND PARK, KS 66223-2200
USA

	Total (USD)
Total taxable:	**0.00**
Total non-taxable:	**107,819.79**
Invoice total:	**107,819.79**

Ship To:
UNIFIED SCHOOL DISTRICT NO. 229, JOHNSON COUNTY, STATE OF KA
15020 METCALF AVE
OVERLAND PARK, KS 66223-2200
USA

Description	Item	Quantity	Unit of Measure	Unit price	Taxable	Item Total
UKG READY INTEGRATION HUB 01-Sep-26 - 31-Aug-27	UKG Ready Contracted Minimum Fee	1.00	EA	0.00	No	0.00
UKG READY ACCRUALS MANAGER 01-Sep-26 - 31-Aug-27	UKG Ready Contracted Minimum Fee	3500.00	EA	4.38	No	15,329.83
UKG READY TIME 01-Sep-26 - 31-Aug-27	UKG Ready Contracted Minimum Fee	3500.00	EA	26.43	No	92,489.96

		Total (USD)
Subtotal		107,819.79
Sales tax total		0.00
Shipping		0.00
Total Invoice		107,819.79

***The unit price shown above has been rounded to two decimal places for display purposes. As many as six decimal places may be present in the actual price. The total price for this invoice was calculated using the actual price, rather than the unit price displayed above, and is the true and binding total for this invoice.**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Jamie Sutherland

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

27-017 Cloud Flare
Purpose: This software consolidates all of our external domains.

Fund:	Capital Outlay	Account Number:	34801
Funding Year:	2026/2027	Location(s) items or services are for:	SSC
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

☐ This is a New Contract
☐ This is a Renewal Contract
☐ This is a Curriculum purchase
☑ This can be purchased off of **Omnia Partners** Contract # **#R25030**

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

Begin Date: **8/14/2026**	End Date: **8/13/2027**
Company: **Logicalis Inc**	Street Address: **112 SW 6 Suite 302**
Contact Name: **Andrew Chase**	City: **Topeka**
Telephone: **(816) 325-9485**	State: **KS**
Email: **andrew.chase@us.logicalis.com**	Zip Code: **66603**
Cost: **$ 69,382.30**	
Prior Year Cost: **$62,802.24**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Kent Corser* **Date** **7/29/2026**

LOGICALIS
Architects of Change

Blue Valley Unified School District

CloudFlare - Services Support Quotation

QTV 4.10.04.180719

Customer Contact

Name:	Jaime Sutherland
Email:	jsutherland@bluevalleyk12.org
Phone:	(913) 239-4000
Address:	15020 Metcalf Ave. Overland Park, KS 66223

Account Representative

Name:	Andrew Chase
Email:	andrew.chase@us.logicalis.com
Phone:	816-325-9485

Quote Fields

Quote Number:	66463290
Quote Date:	7/28/2026
Quote Expiration:	8/27/2026

Service Representative

Name:	Samantha Rudd
Email:	samantha.rudd@us.logicalis.com
Phone:	404-717-2086

Notes

OMNIA #R25030 | If Customer exceeds any of the usage caps for the Services on Page 3 of this quote, Cloudflare will invoice Customer in arrears at a rate that corresponds to the rate set forth in the table labeled "Excess Usage Pricing." If no such Excess Usage Pricing table has been added by the Parties to this order form or if such table does not include the Service(s) for which Customer has exceeded the usage caps, then the Parties will negotiate in good faith an increase in the Fees for such Service(s). Should the Parties fail to reach an agreement on increase within thirty (30) days of Customer's receipt of notice from Cloudflare that Customer has exceeded its usage cap for the Service(s), Cloudflare will have the right to immediately terminate such Service for its convenience, and without liability to Customer or any third party.

Quote Summary

Contract ID	Renewal Price
BVS Cloudflare	$69,382.30
Total	$69,382.30

LOGICALIS' terms of sale, available at http://www.us.logicalis.com/tcsales, are incorporated herein

Total excludes all taxes; appropriate tax will be applied upon invoicing.

Cancellation Policy: Complementary Vendors retain a no return policy; therefore, all sales are final once order authorization is received and processed.

Reinstatement Fees: Any lapsed support agreement will be subject to penalty fees per vendor T&Cs

Part Number	QTY	Service Description	Start Date	End Date	Extended Price	Address	City	State	Zip	Country	Asset Notes
CF-Enterprise	1	Subscription Support	08/14/2026	08/13/2027	$ 69,382.30	15020 Metcalf Ave	Overland Park	KS	66223	US	OMNIA #R25030

Monthly Cap Products

Core - Services Description Monthly Total Quantity

Foundation DNS per MM DNS Queries Global Monthly Cap 500
CDN per TB Data Transfer (Global) Monthly Cap 10
CDN per TB Data Transfer (Asia) Monthly Cap .1
CDN per MM Requests Global Monthly Cap 500
CDN Base Global Monthly Cap 1
Foundation DNS per 10K DNS Records Global Monthly Cap 100
CDN per TB Data Transfer (AUS/NZ) Monthly Cap .1
CDN per TB Data Transfer (China) Monthly Cap .1
CDN per TB Data Transfer (Europe) Monthly Cap .1
CDN per TB Data Transfer (India) Monthly Cap .1
CDN per TB Data Transfer (Korea) Monthly Cap .1
CDN per TB Data Transfer (Middle East & Africa) Monthly Cap .1
CDN per TB Data Transfer (North America) Monthly Cap 9.1
CDN per TB Data Transfer (South America) Monthly Cap .1
CDN per TB Data Transfer (Taiwan) Monthly Cap .1
Enterprise Domains Secondary per Domain Secondary Global Monthly Cap 20
Enterprise Domains Primary per Domain Primary Global Monthly Cap 5

Application Security

Services Description Monthly Total Quantity
Advanced DDoS per TB Data Transfer (Global) Monthly Cap 10
Advanced DDoS per TB Data Transfer (Asia) Monthly Cap Included
Advanced DDoS Base Global Monthly Cap 1
Advanced DDoS per TB Data Transfer (AUS/NZ) Monthly Cap Included
Advanced DDoS per TB Data Transfer (China) Monthly Cap Included
Advanced DDoS per TB Data Transfer (Europe) Monthly Cap Included
Advanced DDoS per TB Data Transfer (India) Monthly Cap Included
Advanced DDoS per TB Data Transfer (Korea) Monthly Cap Included
Web Attack Detection (WAF) per MM Requests Global Monthly Cap 500
Web Attack Detection (WAF) Base Global Monthly Cap 1
Advanced DDoS per TB Data Transfer (Middle East & Africa) Monthly Cap Included
Advanced DDoS per TB Data Transfer (North America) Monthly Cap Included
Advanced DDoS per TB Data Transfer (South America) Monthly Cap Included
Advanced DDoS per TB Data Transfer (Taiwan) Monthly Cap Included

Application Performance

Smart Shield Argo per TB Data Transfer (Global) Monthly Cap 10
Smart Shield Argo per TB Data Transfer (Asia) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (AUS/NZ) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (China) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (Europe) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (India) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (Korea) Monthly Cap Included

Smart Shield Argo per TB Data Transfer (Middle East & Africa) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (North America) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (South America) Monthly Cap Included
Smart Shield Argo per TB Data Transfer (Taiwan) Monthly Cap Included

Other Products
Standard Success Included

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)

Purchase of Hudl Subscriptions for all high schools. Hudl allows sports teams to have video and sports analytics. Increased subscription cost and purchase of support for additional cameras for buildings comprise the cost increase.

Fund:	**Capital Outlay**	Account Number:	**35025 - 016000446-6504**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**High Schools**
Does this use Bond Funds? (if yes, see below)	**No**		
☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2		☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3	

Check all that apply to this Purchase:

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

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **Agile Sports Technologies**	Street Address: **600 P Street Suite 400**
Contact Name: **Fred Zalzmann**	City: **Lincoln**
Telephone: **(402) 809-5871**	State: **NE**
Email: **Frederick.Zalzmann@hudl.com**	Zip Code: **68508**
Cost: **$ 170,000.00 Estimated**	
Prior Year Cost: **$ 107,500.00**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2027** **Budget Administrator** *Matt Ortman* **Date** **7/24/2026**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer

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

1:1 CNA floater to sub at multiple buildings.

Fund:	**Special Education**	Account Number:	**26088**
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 *Bond Warranty Agreement Form* on page 2

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

Check all that apply to this Purchase:

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

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

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

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/28/2026**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

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

1:1 RN to support student (0856) at BVSW.

Fund:	**Special Education**	Account Number:	**26088**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**BVSW**
Does this use Bond Funds? (if yes, see below)	**No**		

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

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

Check all that apply to this Purchase:

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

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

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **Amergis Healthcare Staffing Inc**	Street Address: **11602 West Center Rd**
Contact Name: **Jason Johanek**	City: **Omaha**
Telephone:	State: **NE**
Email: **jajohane@amergis**	Zip Code: **68144**
Cost: **$ 85,000.00 Estimated**	
Prior Year Cost: **N/A - Not Available**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/28/2026**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer

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

1:1 CNA to support student (3521) at 18-21.

Fund:	Special Education	Account Number:	26088
Funding Year:	2026/2027	Location(s) items or services are for:	18-21
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

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

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

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

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/28/2026**

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer

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

Student (5418) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.

Fund:	Special Education	Account Number:	26090
Funding Year:	2026/2027	Location(s) items or services are for:	Brighthouse Academy
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

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

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **Brighthouse Academy LLC**	Street Address: **4601 E Douglas Ave, Ste 150**
Contact Name: **Grant Solomon**	City: **Wichita**
Telephone:	State: **KS**
Email: **grantsolomon@thebrighthouseacademy.co**	Zip Code: **67218**
Cost: **$ 99,000.00 Estimated**	
Prior Year Cost: **$ 99,000.00 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/23/2026**

Individual Service Agreement

This individual Service Agreement ("ISA") is an amendment to "The Brighthouse Academy - School Contract Service Agreement" and is effective by and between Unified School District No. 229, Johnson County, State of Kansas ("Guarantor") and The Brighthouse Academy LLC. For and in consideration of the promises, covenants, and agreements herein made and contained in the current Master Contract, effective as of 08/18/2026.

1. Services Provided.

Guarantor agrees to pay The Brighthouse Academy LLC for the services marked below to be provided for [redacted] (student).

__X__ **Educational Services (Full-Time Student)** – Monthly services are calculated based on a 201 day school year / 12 months (average of 16.75 days). Partial months are prorated at the daily rate of $492.54, not to exceed the full-time monthly rate.

_____ **Educational Services (Half-Day Student) -** Monthly services are calculated based on a 201-day school year / 12 months (average of 16.75 days). Partial months are prorated at the daily rate of $268.66, not to exceed the half-time monthly rate.

_____ **Educational Services (Transition - Hourly Rate) -** Transition services are charged and paid at $75.00 per hour of service provided as indicated on the IEP.

2. Contract Period.

This Contract commences on the planned admission date or contract renewal date of August 18th 2026 through August 18th 2027.

3. Rates.

The daily rates and estimated total charges are as follows:

	Days	Full-Time per Mo	Half-Time Per Month	Transition Hourly Rate per hour
Education and Related Services	201 (school year) – If ESY is not included in the IEP, the district will not be charged for June and July.	$8,250.00	$4,500.00	$75.00 per hour of service provided

(1 of 1)

IN WITNESS WHEREOF, the parties hereto have executed this Contract on the date first mentioned

above:

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

By: _____

Name: _____
Title: President, Board of Education

Attested by:

_____
Clerk, Board of Education

Date: _____

Approved as to Form:

_____
Chief Legal Counsel

The Brighthouse Academy LLC

By: _____

Name: _____

Title: Clinical Director

Date: _____

(2 of 2)

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)

Student (8032) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.

Fund:	Special Education	Account Number:	26090
Funding Year:	2026/2027	Location(s) items or services are for:	Brighthouse Academy
Does this use Bond Funds? (if yes, see below)	No		
☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2		☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3	

Check all that apply to this Purchase:

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

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **Brighthouse Academy LLC**	Street Address: **4601 E Douglas Ave, Ste 150**
Contact Name: **Grant Solomon**	City: **Wichita**
Telephone:	State: **KS**
Email: **grantsolomon@thebrighthouseacademy.co**	Zip Code: **67218**
Cost: **$ 99,000.00 Estimated**	
Prior Year Cost: **$ 99,000.00 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/23/2026**

Individual Service Agreement

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1. Services Provided.

Guarantor agrees to pay The Brighthouse Academy LLC for the services marked below to be provided for [redacted] (student).

__X__ **Educational Services (Full-Time Student)** – Monthly services are calculated based on a 201 day school year / 12 months (average of 16.75 days). Partial months are prorated at the daily rate of $492.54, not to exceed the full-time monthly rate.

_____ **Educational Services (Half-Day Student) -** Monthly services are calculated based on a 201-day school year / 12 months (average of 16.75 days). Partial months are prorated at the daily rate of $268.66, not to exceed the half-time monthly rate.

_____ **Educational Services (Transition - Hourly Rate) -** Transition services are charged and paid at $75.00 per hour of service provided as indicated on the IEP.

2. Contract Period.

This Contract commences on the planned admission date or contract renewal date of August 18th 2026 through August 18th 2027.

3. Rates.

The daily rates and estimated total charges are as follows:

	Days	Full-Time per Mo	Half-Time Per Month	Transition Hourly Rate per hour
Education and Related Services	201 (school year) – If ESY is not included in the IEP, the district will not be charged for June and July.	$8,250.00	$4,500.00	$75.00 per hour of service provided

(1 of 1)

IN WITNESS WHEREOF, the parties hereto have executed this Contract on the date first mentioned

above:

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

By: _____

Name: _____
Title: President, Board of Education

Attested by:

_____
Clerk, Board of Education

Date: _____

Approved as to Form:

_____
Chief Legal Counsel

The Brighthouse Academy LLC

By: _____

Name: _____

Title: Clinical Director

Date: _____

(2 of 2)

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)

Student (4716) will be attending Brighthouse Academy for the 26-27 school year. This is an IEP decision.

Fund:	Special Education	Account Number:	26090
Funding Year:	2026/2027	Location(s) items or services are for:	Brighthouse Academy
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

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

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **Brighthouse Academy LLC**	Street Address: **4601 E Douglas Ave, Ste 150**
Contact Name: **Grant Solomon**	City: **Wichita**
Telephone:	State: **KS**
Email: **grantsolomon@thebrighthouseacademy.co**	Zip Code: **67218**
Cost: **$ 99,000.00 Estimated**	
Prior Year Cost: **$ 99,000.00 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/23/2026**

Individual Service Agreement

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1. Services Provided.

Guarantor agrees to pay The Brighthouse Academy LLC for the services marked below to be provided for [redacted] (student).

__X__ **Educational Services (Full-Time Student)** – Monthly services are calculated based on a 201 day school year / 12 months (average of 16.75 days). Partial months are prorated at the daily rate of $492.54, not to exceed the full-time monthly rate.

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2. Contract Period.

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3. Rates.

The daily rates and estimated total charges are as follows:

	Days	Full-Time per Mo	Half-Time Per Month	Transition Hourly Rate per hour
Education and Related Services	201 (school year) – If ESY is not included in the IEP, the district will not be charged for June and July.	$8,250.00	$4,500.00	$75.00 per hour of service provided

IN WITNESS WHEREOF, the parties hereto have executed this Contract on the date first mentioned

above:

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

By: _____

Name: _____
Title: President, Board of Education

Attested by:

_____
Clerk, Board of Education

Date: _____

Approved as to Form:

_____
Chief Legal Counsel

The Brighthouse Academy LLC

By: _____

Name: _____

Title: Clinical Director

Date: _____

(2 of 2)

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Library Media / WSM	Requested By:	Cristy Bolton

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

Gale eBooks: Full-text eBooks on diverse topics to support primarily social studies and science curriculum and research. These ebook volumes are multiuser and a one-time purchase for full ownership and perpetual use.

Fund:	**Bond**	Account Number:	**40011641-0**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**WSM Library**
Does this use Bond Funds? (if yes, see below)	**Yes**		

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

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

Check all that apply to this Purchase:

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

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

Begin Date: **8/1/2026**	End Date:
Company: **Cengage Learning Inc / Gale**	Street Address: **10650 Toebben Drive**
Contact Name: **Samantha Myers**	City: **Independence**
Telephone: **(800) 877-4253**	State: **KY**
Email: **samantha.myers@cengage.com**	Zip Code: **41051**
Cost: **$ 39,060.20**	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time): **One-Time**	

Month:(board meeting) **August 2026** **Budget Administrator** *Cristy Bolton* **Date** **7/30/2026**

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United States

Presented To:
Cristy Bolton
9132394234
cybolton@bluevalleyk12.org

Prepared By:
Samantha Myers

Deliver To:
BLUE VALLEY SCHOOL DIST

Invoice To:
BLUE VALLEY SCHOOL DIST

Product	ISBN	
@RosenTeenTalkBullying	9781499468021	
@RosenTeenTalkLGBTQ+ Discrimination	9781499468175	
@RosenTeenTalkRacial Profiling and Discrimination	9781499468205	
A Look at the Human BodyThe Circulatory System	9781538266083	
A Look at the Human BodyThe Digestive System	9781538266120	
A Look at the Human BodyThe Endocrine System	9781538266168	
A Look at the Human BodyThe Muscular System	9781538266205	
A Look at the Human BodyThe Nervous System	9781538266281	
A Look at the Human BodyThe Skeletal System	9781538266328	
American Life in the 1930s	9781098271671	
American Life in the 1940s	9781098271688	
American Life in the 1950s	9781098271695	
American Life in the 1960s	9781098271701	
American Life in the 1970s	9781098271718	
American Life in the 1980s	9781098271725	
American Life in the 1990s	9781098271732	
American Life in the 2000s	9781098271749	
Cells	9781098215613	
Classifying Animals	9781638978367	
Climate Change ImpactAir and Water Quality	9781678207793	
Climate Change ImpactCommunities at Risk	9781678208257	
Climate Change ImpactEcosystems	9781678208271	
Climate Change ImpactHuman Health	9781678208295	

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Climate Change ImpactWildfires	9781678208318	
Climate ChangeCan Humanity Adapt?	9781678210717	
Earthquakes	9781499469509	
Ecosystems	9781098215620	
Elements & Compounds	9798895775066	
Equal Access: Fighting for Disability ProtectionsADA and Your Rights at School and Work	9781508183297	
Equal Access: Fighting for Disability ProtectionsAdaptive Sports and the Paralympic Games	9781508183327	
Equal Access: Fighting for Disability ProtectionsBeating Bullying Against Teens with Disabilities	9781508183358	
Equal Access: Fighting for Disability ProtectionsDisabilities, Sexual Health, and Consent	9781508183389	
Equal Access: Fighting for Disability ProtectionsNetworking for Teens with Disabilities and Their Allies	9781508183839	
Explore Asteroids	9781098215675	
Explore the Milky Way Galaxy	9781098215682	
Explore the Moon	9781098215699	
Explore the Planets	9781098215705	
Explore the Stars	9781098215712	
Explore the Sun	9781098215729	
Fact and Fiction of American Colonization	9781098215392	
Fact and Fiction of American Invention	9781098215408	
Fact and Fiction of the American Revolution	9781098215415	
Fact and Fiction of the Civil War	9781098215422	
Fact and Fiction of the Space Age	9781098215439	
Fact and Fiction of the Wild West	9781098215446	
Famous Space Missions	9781098226398	
Genetics	9781098215644	
Geology Rocks!Investigate Gems	9781532177590	
Geology Rocks!Study Soils	9781532177606	
Geology Rocks!Unearth Fossils	9781532177613	
History of NASA	9781098226404	
Human Body Systems	9781638978336	
Human Impact on EarthCause and Effect: Changing Coastline Environments	9781725300194	
Human Impact on EarthCause and Effect: Changing Desert Environments	9781725300231	
Human Impact on EarthCause and Effect: Changing Mountain Environments	9781725300279	

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United States

Human Impact on EarthCause and Effect: Changing Plains Environments	9781725301351	
Human Impact on EarthCause and Effect: Changing Rain Forest Environments	9781725301399	
Human Impact on EarthCause and Effect: Changing Tundra Environments	9781725301436	
Hurricanes	9781499469561	
Inspecting Elements & the Periodic Table	9781098272944	
Intolerance and Violence in SocietyLGBT Intolerance	9781682826867	
Intolerance and Violence in SocietyOnline Shaming and Bullying	9781682826881	
Intolerance and Violence in SocietyRacial and Cultural Intolerance	9781682826904	
Intolerance and Violence in SocietyReligious Intolerance	9781682826928	
Intolerance and Violence in SocietySexual Violence	9781682826942	
Investigating Atoms & Molecules	9781098272951	
Investigating the Digestive System	9781039806993	
Investigating the Immune System	9781039807006	
Investigating the Nervous System	9781039807013	
Investigating the Respiratory System	9781039807020	
Life Cycles	9781638978350	
Molecules & Chemical Reactions	9798895775073	
Opponents in American HistoryAbolitionists and Slave Owners	9781538344064	
Opponents in American HistoryFederalists and Anti-Federalists	9781538344071	
Opponents in American HistoryNative Americans and European Settlers	9781538344088	
Opponents in American HistoryPatriots and Loyalists	9781538344095	
Opponents in American HistoryRepublicans and Democrats	9781538344101	
Opponents in American HistorySuffragists and Those Who Opposed Them	9781538344118	
Photosynthesis	9781098215651	
Science of the Middle Ages	9781499477696	
September 11, 2001Then and Now	9781098213879	
The African Animal Encyclopedia	9798384918004	
The American Civil War	9781499478723	
The American Civil War	9798886876383	
The Arctic Animal Encyclopedia	9798384918011	
The Asian Animal Encyclopedia	9798384918028	
The Australian Animal Encyclopedia	9798384918035	

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OVERLAND PARK, Kansas 66283
United States

The Heroes of 9/11Then and Now	9781098213862	
The Holocaust	9781637394328	
The Industrial Revolution	9781499477757	
The Moon	9781649962980	
The Role of Water on Earth	9798887356150	
The Solar System	9798892322126	
The Solar System	9798887356129	
The US Home Front During World War II	9781637394335	
The War on TerrorThen and Now	9781098213893	
Tornadoes	9781499469622	
Turning PointsAuschwitz and the Holocaust	9781502660824	
Turning PointsSlavery in the New World	9781502660886	
Turning PointsThe Black Death	9781502660794	
Turning PointsThe Creation of ISIS	9781502660763	
Turning PointsThe Industrial Revolution	9781502660916	
Turning PointsWorld War I	9781502660855	
Understanding Chemical Reactions	9781098272968	
United We StandThen and Now	9781098213886	
Weapons of World War II	9781637394342	
World War II in Eastern Europe	9781637394359	
World War II in the Pacific	9781637394366	
World War II in Western Europe	9781637394373	

Grand Total USD 39,060.20

Tax and freight charges will be applied to invoice where applicable.

Accept Quote

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Deliver To Address:
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OVERLAND PARK, Kansas 66283
United States

Pricing on this Proposal Guaranteed:
8/31/2026

anything in the Terms (defined below),invoices are due and payable within thirty (30) days from your receipt of the applicable invoice. This Quote shall be governed by the terms and conditions for Gale Products and Services found at https://support.gale.com/terms/ (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein. Customer acknowledges that all terms and pricing under this Quote are confidential in nature and may not be duplicated or disclosed by Customer to any third party without the prior written consent of Cengage Learning, Inc.
Customer is not to include additional terms or edit this Quote in any manner. If Customer wishes to negotiate terms, please reach out to Gale to obtain the proper agreement.

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.

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121000248
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☐ Pay by credit or debit card prior to invoice.

☐ Hold to pay by purchase order.
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My Gale account number is _____

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PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	ITS	Requested By:	Ginger Gilbert

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

27-018 Edupoint- Synergy SIS

Purpose: This request is for the Online Registration Module from Synergy which allows new students/parents register on-line as well as attach all the documents needed for first time registration. This is year 3 of a 4 year contract starting 9/13/2024.

Fund:	Capital Outlay	Account Number:	34800
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

☐ This is a New Contract

☑ This is a Renewal Contract

☐ This is a Curriculum purchase

☐ This can be purchased off of _____ Contract # _____

☐ This is a New Bid/RFP

☐ This is a Purchase from Bid/RFP # _____

☐ This Purchase requires BOE Signatures

Begin Date: **9/13/2026**	End Date: **9/12/2027**
Company: **Edupoint Educational Systems LLC**	Street Address: **1955 S. Val Vista Drive, Suite 200**
Contact Name: **Taylor Moran**	City: **Mesa**
Telephone: **(480) 633-7500**	State: **AZ**
Email: **tmoran@edupoint.com**	Zip Code: **85204**
Cost: **$ 358,892.05 Estimated**	
Prior Year Cost: **$348,445.95**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Kent Corser* **Date** **7/24/2026**

Estimate

Date	Estimate #
7/1/2026	1054

1955 S. Val Vista Drive
Suite 200
Mesa AZ 85204
United States

Bill To
Blue Valley Schools PO Box 23901 Overland Park KS 66283 United States

Document #

Description	Contract Yr	Start Date	End Date	Amount	Tax Rate
Synergy Student Information System with State Reporting Maintenance *Discount applied ($73,468.42 - $3,673.42)*	Year 16	9/13/2026	9/12/2027	69,795.00	
ParentVUE/StudentVUE Maintenance *Discount applied (12,470.53-623.53)*	Year 16	9/13/2026	9/12/2027	11,847.00	
Master Schedule Builder Maintenance *Discount applied ($4,600.00 - $230.00)*	Year 16	9/13/2026	9/12/2027	4,370.00	
TeacherVUE with Gradebook Maintenance *Discount applied ($19,952.63 - $997.63)*	Year 16	9/13/2026	9/12/2027	18,955.00	
Learning Management System (LessonVUE) Maintenance *Discount applied ($1,036.84 - $51.84)*	Year 16	9/13/2026	9/12/2027	985.00	
Synergy Special Education Maintenance *Discount applied ($29,928.42 - $1,496.42)*	Year 16	9/13/2026	9/12/2027	28,432.00	
Online Registration Maintenance	Year 9	9/13/2026	9/12/2027	33,179.00	
3rd Party Software Escrow Services	Year 16	9/13/2026	9/12/2027	2,648.00	
Synergy Tech Tool Maintenance	Year 13	9/13/2026	9/12/2027	36,035.00	
Premium Plus Hosting	Year 7	9/13/2026	9/12/2027	46,638.00	
Additional Environments (1)	Year 7	9/13/2026	9/12/2027	8,609.00	
Additional Terabytes (15)	Year 7	9/13/2026	9/12/2027	64,576.05	
Work Server 4 Core 16GB RAM 400GB	Year 7	9/13/2026	9/12/2027	20,663.00	
3rd Party Connections (15)	Year 7	9/13/2026	9/12/2027	9,872.00	
Synergy Connect Plan - Bronze	Year 16	9/13/2026	9/12/2027	2,288.00	
NOTE: Early Kansas State Adopter discount tier of 5% has been calculated based on 84,446 ADM enrollment for additional Kansas districts using Synergy as of July 2026 (per KDOE site).					

	Total	$358,892.05

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)

Career Ready partnership with JCCC for students in the CTE programs and for tuition/books for students who need financial assistance. Due to the expiration of grant funding related to CTE programs, for 2026-27, families that do not qualify for free/reduced lunch will pay the cost of dual degree tuition/books directly to JCCC.

Fund:	Vocational Ed	Account Number:	034000051
Funding Year:	2026/2027	Location(s) items or services are for:	JCCC

Does this use Bond Funds? (if yes, see below)

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

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

Check all that apply to this Purchase:

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

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

Begin Date: **8/1/2026**	End Date: **6/30/2027**
Company: **Johnson County Community College**	Street Address: **12345 College Blvd.**
Contact Name: **Dr. Amy Sellers**	City: **Overland Park**
Telephone: **(913) 469-8500**	State: **KS**
Email: **aseller3@jccc.edu**	Zip Code: **66210**
Cost: **$ 90,000.00**	
Prior Year Cost: **$ 380,970.22**	
Terms: (Annual, Multi-Year, One-Time):	

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

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer

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

Contracted SLPs covering FMLA leave for two staff members:
1) MA covering for VPE SLP 8/7/26 -10/30/26 - $33,000 est.
2) KH covering for BRE SLP 11/30/26 - 3/9/27 - $48,000 est.

Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	VPE, BRE
Does this use Bond Funds? (if yes, see below)			

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

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

Check all that apply to this Purchase:

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

Begin Date: **8/7/2026**	End Date: **3/9/2027**
Company: **K12 Consulting & Therapy Services L**	Street Address: **9210 W 106th St**
Contact Name: **Stacy Cates**	City: **Overland Park**
Telephone: **(913) 890 3757**	State: **KS**
Email: **scates@k12tx.com**	Zip Code: **66212**
Cost: **$ 81,000.00 Estimated**	
Prior Year Cost: **N/A Not Available**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/29/2026**

ADDENDUM TO AGREEMENT FOR SPECIAL EDUCATION SPEECH AND LANGUAGE SERVICES

This is an ADDENDUM to: AGREEMENT FOR SPECIAL EDUCATION SPEECH AND LANGAUGE SERVICES, effective October 12, 2022 and ending January 10, 2023 entered into by and between Unified District No. 229, Johnson County, State of Kansas (hereinafter "USD 229") and K12 Consulting and Therapy Services LLC, Johnson County, Kansas (hereinafter "K12tx").

This addendum is to extend the term of the original contract and all of the mutual agreements, covenants, representations and warranties therein to include the additional dates outlined in the TERM below. The entirety of the original mutual agreement remains intact and unchanged with the exception of only the TERM and PAYMENT OF SERVICES to now include the dates specified in (1) below in addition to the original TERM and PAYMENT OF SERVICES to be updated to the rate specified in (2) below.

1. TERM: The additional term of this addendum shall be for 2026 -2027 school year, staff augmentation as agreed upon between USD 229 and K12tx, commencing on August 7th, 2026 and ending March 9th, 2027. K12tx SLP's will follow the USD 229 calendar for school closure.
2. PAYMENT OF SERVICES: K12tx shall be responsible for submitting a bill for all hours of service provided by the day and time stated by the district office. USD 229 shall provide payment to K12tx based on the hours of service provided at the hourly rate of $95/hour.

IN WITNESS WHEREOF, the parties hereto have entered into this ADDENDUM to AGREEMENT FOR SPECIAL EDUCATION SPEECH AND LANGUAGE SERVICES for the term specified to be effective as of the day it is approved by Unified School District No. 229.

Unified School District No. 229
Blue Valley School District

By:_____
Mark Schmidt, Assistant Superintendent
of Special Education

K12 Consulting and Therapy Services, LLC
Overland Park, KS

By:_____
Stacy Cates, Manager

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

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

A 1:1 RN is needed to provide services for a student at SRE (1132) 2 days per week.

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)			

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

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

Check all that apply to this Purchase:

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

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

Begin Date: **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: **$ 42,000.00 Estimated**	
Prior Year Cost: **N/A - Not Available**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/28/2026**

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([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."

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}

Copyright 2023
All Rights Reserved

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

Signature

Jan Kessinger, Board of Education President
Printed Name & Title

Date

Attested By:

Anna Sweeney, Board of Education Clerk

Approved as to Form:

Melissa Hillman, Chief Legal Officer

MAXIM HEALTHCARE SERVICES, INC.

Signature

Printed Name & Title

Date

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)

Vehicle Repairs and fleet support software.

Fund:	Capital Outlay	Account Number:	016000460-4070
Funding Year:	2026/2027	Location(s) items or services are for:	All Fleet
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

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

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **Olathe Fleet Solutions LLC**	Street Address: **205 S Fir Street**
Contact Name: **Jack Becker**	City: **Olathe**
Telephone: **(913) 312-0079**	State: **KS**
Email: **jbecker@olatheford.com**	Zip Code: **66061**
Cost: **$ 200,000.00 Estimated**	
Prior Year Cost: **$231,459.07 Estimated**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Jake Slobodnik* **Date** 7/23/2026

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer

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

Visual Impairment Para to fill a vacancy at IVE for the 26-27 school year.

Fund:	Special Education	Account Number:	30260
Funding Year:	2026/2027	Location(s) items or services are for:	IVE

Does this use Bond Funds? (if yes, see below)

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

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

Check all that apply to this Purchase:

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

Begin Date: **7/1/2026**	End Date: **6/30/2027**
Company: **ProCare Therapy**	Street Address: **1979 Lakeside Pkwy, Ste 800**
Contact Name: **Alex Sutton**	City: **Tucker**
Telephone: **(470) 286-1089**	State: **GA**
Email: **alex.sutton@procaretherapy.com**	Zip Code: **30084**
Cost: **$ 55,000.00 Estimated**	
Prior Year Cost: **N/A - Not Available**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/29/2026**

ADDENDUM A
Client Assignment Confirmation

This Client Assignment Confirmation is entered into and executed as of the signature date below and supplements the Client Services Agreement between the Client and New Direction Solutions, LLC dba ProCare Therapy ("ProCare" or "the Company"). Client will pay ProCare for hours worked by Consultant on the following terms:

Assignment Details

ProCare Consultant: Katelyn Droegemeier PID: *

School District Name (Client): Blue Valley Schools - USD 229

Start Date: 08/13/2026 End Date: 05/25/2027

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: VI Para

Bill Rate: $40.00 Minimum Hours: 35

Overtime Rate: 1.5 times Bill Rate

Billing Workweek: Monday – Friday

Miscellaneous: Dates/hours subject to change based on client need

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

If ProCare 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 ProCare in lieu of onsite services.

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

-

-

Account Representative Information: Alex Sutton
alex.sutton@gospindle.com
470-286-1089

By: 108039 - Blue Valley Schools - USD 229

Print Name: _____

Title: _____

Date: _____

Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless ProCare 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.:	ITS	Requested By:	Elizabeth Chopp

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

27-016 Seesaw
Seesaw Learning provides digitally enhanced learning experiences for elementary students.
Year 3 of 3

Fund:	Capital Outlay	Account Number:	33213
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

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

Begin Date: **10/1/2026**	End Date: **9/30/2027**
Company: **Seesaw Learning Inc**	Street Address: **548 Market Street PMB 98963**
Contact Name: **Jordan Nemmers**	City: **San Francisco**
Telephone: **(218) 821-6769**	State: **CA**
Email: **jnemmers@seesaw.me & ar@seesaw.me**	Zip Code: **94104**
Cost: **$ 65,851.72**	
Prior Year Cost: **$ 65,851.72**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

Month:(board meeting) **August 2026** **Budget Administrator** *Kent Corser* **Date** **7/24/2026**

Seesaw

Invoice

#2023-96025

9/1/2026

Bill To

12059 Blue Valley Unified School District 229
15020 Metcalf Avenue
Overland Park KS 66223
United States

TOTAL

$65,851.72

Terms	Due Date	PO #	Start Date	End Date	Currency
Net 30	10/1/2026				US Dollar

Product Name	Amount
Seesaw Instruction & Insights	$65,851.72

Subtotal	$65,851.72
Tax Total (%)	$0.00
Applied Amount	
Amount Due	$65,851.72

Pay Online Here

Seesaw

Invoice

#2023-96025

9/1/2026

Billing FAQ:

Bank Transfer details

Standard Vendor form

Remit checks to our NEW LOCKBOX:

Seesaw Learning, Inc Lockbox

PO BOX 913516

Denver, CO 80291-3516

ACH/Wire Transfer To :

Bank Details	**Account Details**
JPMorgan Chase	Name: Seesaw Learning, Inc.
1 Chase Manhattan Plaza	Wire Routing number: 021000021
New York, NY 10005	Account number: 80001398537
United States of America	Swift Code: CHASUS33
	ACH Routing number: 322271627

Please reference your invoice number (e.g. Invoice #2021-12345) in the description/memo of your payment to ensure accurate payment application. Please email your remittance advice to ar@seesaw.me.

If you have any questions, please call us at +1 415-718-0202.

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	District Wide	Requested By:	Jake Slobodnik

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

This is a renewal purchase of our SmartSheet subscription. SmartSheet is a cloud-based project management collaboration tool that can be used to manage district-wide projects across various Blue Valley teams.

Fund:	Capital Outlay	Account Number:	33213
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

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

Begin Date: **10/8/2026**	End Date: **10/7/2027**
Company: **SmartSheet Inc**	Street Address: **500 108th Ave NE #200**
Contact Name: **Kevin Diffley**	City: **Bellevue**
Telephone: **(425) 300-2654**	State: **WA**
Email: **kevin.diffley@smartsheet.com**	Zip Code: **98004**
Cost: **$ 20,000.00**	
Prior Year Cost: **$ 20,000.00**	
Terms: (Annual, Multi-Year, One-Time): **Annual**	

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

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Communications	Requested By:	Kaci Brutto

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

Class Intercom is a social media management platform designed to collaboratively support district/school social media efforts while helping ensure digital accessibility compliance. We have utilized this solution for two years and have negotiated favorable pricing by entering a 5-year agreement paid annually.

Fund:	Capital Outlay	Account Number:	34018
Funding Year:	2026/2027	Location(s) items or services are for:	District Wide
Does this use Bond Funds? (if yes, see below)	No		

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

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

Check all that apply to this Purchase:

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☐ This can be purchased off of _____ Contract # _____

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

Begin Date: **7/1/2026**	End Date: **6/30/2031**
Company: **Social Assurance LLC dba Class Inter**	Street Address: **PO Box 80563**
Contact Name: **Dr. Jill Johnson**	City: **Lincoln**
Telephone: **(402) 413-7114**	State: **NE**
Email: **jill@classintercom.com**	Zip Code: **68501**
Cost: **$ 55,547.50 Estimated**	
Prior Year Cost: **$ 9,866.50**	
Terms: (Annual, Multi-Year, One-Time): **Multi-Year**	

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

Issued
July 21, 2026

Expires
July 31, 2026

Class Intercom

Jill Johnson
jill@classintercom.com

Prepared for
Blue Valley Schools
P.O. Box 23901
Overland Park, KS 66283

Landon Parker
Social Media Specialist
lmparker@bluevalleyk12.org

This proposal is presented to Blue Valley Schools for usage of the Class Intercom social media management platform for its district/school(s). This proposal encompasses:

- Unlimited users and system roles
- One moderated connection to Facebook, X, Instagram, LinkedIn, Threads, Nextdoor, and TikTok per licensed brand
- Access to Class Intercom's content library resources
- One live training session with access to on-demand training resources
- Access to live chat, email, and phone support

Class Intercom Software

CI Software		License Price	Qty	Price
Class Intercom Platform	Includes one brand with unlimited users and seven different social channel connections (Facebook, X, TikTok, Instagram, LinkedIn, Threads, and NextDoor)	$1,795.00 / year	1	$1,046.50 / year after $748.50 discount for 5 years
Additional CI Brands	Each additional Class Intercom brand includes unlimited users and seven different social channel connections (Facebook, X, TikTok, Instagram, LinkedIn,	$400.00 / year	41	$10,045.00 / year after $6,355.00 discount for 5 years

CI Software		License Price	Qty	Price
	Threads, and NextDoor)			
Total				**$11,091.50**
Total contract value				**$55,457.50**

Comments

Terms and Conditions

By accepting and signing this quote, Blue Valley Schools agrees to all Class Intercom usage terms and conditions. Class Intercom services are invoiced on annual terms. An automatic renewal will be issued at the end of the term unless a cancelation notification is provided by Blue Valley Schools within 30 days of renewal. An invoice will be sent upon agreement execution with payment terms of net 30.

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	**SPED**	**Requested By:**	**Dr. Jessica Meisenheimer**

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

Contracted 1:1 RN support for student at SPE.

Fund:	**Special Education**	Account Number:	**26088**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**SPE**
Does this use Bond Funds? (if yes, see below)	**No**		

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

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

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

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

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/21/2026**

Sunbelt

Client Assignment Confirmation

Education Division
Addendum A

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

Client Name:	Blue Valley Unified School District 229		
Client Location:	15020 Metcalf Ave, Overland Park, KS 66223		
Sunbelt Consultant:	Mary Smith		
Position:	Registered Nurse		
Assignment Start Date:	08/10/2026	Assignment End Date:	05/25/2027
Bill Rate *per Hour*:	$65.00	Overtime Rate *per Hour*:	$97.50
Minimum Weekly Hours:	M-F up to 37.5 hours dependent on school schedule Weekly hours are based on service date according to published school calendar		
Expenses:	Unless otherwise stated, Bill Rate is inclusive of all expenses.		
Miscellaneous:	sunrise Point Elementary		

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

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

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

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

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

-

-

Sunbelt Staffing, LLC

_____

By:

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

PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	SPED	Requested By:	Dr. Jessica Meisenheimer

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

Contracted 1:1 RN floater to fill a vacancy.

Fund:	**Special Education**	Account Number:	**26088**
Funding Year:	**2026/2027**	Location(s) items or services are for:	**District-wide**
Does this use Bond Funds? (if yes, see below)	**No**		
☐ This request includes extended warranty, service or maintenance. Please complete the *Bond Warranty Agreement Form* on page 2		☐ This request includes training or consultation. Please complete *Bond Consultant Services Form* on Page 3	

Check all that apply to this Purchase:

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

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

Month:(board meeting) **August 2026** **Budget Administrator** *Dr. Jessica Meisenheimer* **Date** **7/21/2026**

Sunbelt

Client Assignment Confirmation

Education Division
Addendum A

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

Client Name:	Blue Valley Unified School District 229		
Client Location:	15020 Metcalf Ave, Overland Park, KS 66223		
Sunbelt Consultant:	Mark Williams		
Position:	Registered Nurse		
Assignment Start Date:	08/10/2026	Assignment End Date:	05/25/2027
Bill Rate *per Hour*:	$65.00	Overtime Rate *per Hour*:	$97.50
Minimum Weekly Hours:	M-F up to 37.5 hours dependent on school schedule Weekly hours are based on service date according to published school calendar		
Expenses:	Unless otherwise stated, Bill Rate is inclusive of all expenses.		
Miscellaneous:	-		

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

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

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

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

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

-

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Sunbelt Staffing, LLC

_____

By:

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

Human Resources Report to the Board of Education

August 10, 2026

Administration recommends approval of the following actions:

APPOINTMENTS

Name	Location	Position	Effective
BIVINS, ALYSSA C	SUNRISE POINT ELEMENTARY	TEACHER-GRADE 1	08/03/2026
CLARK, KAYLA ELIZABETH	SUNSET RIDGE ELEMENTARY	TEACHER-GRADE 2	08/03/2026
FRYE, SHANNON CHRISTINE	AUBRY BEND MIDDLE SCHOOL	TEACHER-GRADE 7	08/03/2026
FRYE, SHANNON CHRISTINE	AUBRY BEND MIDDLE SCHOOL	TEACHER-GRADE 6	08/03/2026
HERN, STEPHANIE JEAN	HARMONY ELEMENTARY	TEACHER-GRADE 2	08/03/2026
HUFFMAN, MARGARETANNE	VALLEY PARK ELEMENTARY	TEACHER-GRADE 5	08/03/2026
KNECHT, HALEY M	BLUE VALLEY HIGH SCHOOL	TEACHER-INDUSTRIAL TECHNOLOGY	08/03/2026
LAWSON, LESLIE RENEE	HILLTOP LEARNING CENTER	PHYSICAL THERAPIST	08/24/2026
LOOK, ASHLEY MELISSA	VALLEY PARK ELEMENTARY	TEACHER-KINDERGARTEN	08/03/2026
MILLS, ALEXIS A	ASPEN GROVE ELEMENTARY	TEACHER-GRADE 1	08/03/2026
MONTALTO, JAMIE DANIELLE	CEDAR HILLS ELEMENTARY	TEACHER-GRADE 1	08/03/2026
OBERMUELLER, MORIAH SUSANNE	STANLEY ELEMENTARY	TEACHER-GRADE 3	08/03/2026
PATERSON, MELISSA ANN	LAKEWOOD ELEMENTARY	TEACHER-GRADE 1	08/03/2026
PENA, ELIZABETH	STILWELL ELEMENTARY	TEACHER-GRADE 5	08/11/2026
PLAYTER, KRISTIN KATHLEEN	HEARTLAND ELEMENTARY	SPED TEACHER-IRR	08/07/2026
ROSS, JILLIAN LEIGH	MISSION TRAIL ELEMENTARY	TEACHER-GRADE 5	08/03/2026
SMITH, MADISON NICHOLE	OVERLAND TRAIL ELEMENTARY	TEACHER-GRADE 3	08/03/2026
STAHL, KRISTEN ANN	STILWELL ELEMENTARY	TEACHER-GRADE 3	08/03/2026
STERRETT, ANDREA LYNNE	STANLEY ELEMENTARY	TEACHER-KINDERGARTEN	08/03/2026
WILLIS, KELLI	INDIAN VALLEY ELEMENTARY	TEACHER-GRADE 1	08/03/2026

Human Resources Report to the Board of Education

August 10, 2026

Administration recommends approval of the following actions:

RESCIND APPOINTMENTS

Name	Location	Position	Effective
CROW, AMBER DAWN	VALLEY PARK ELEMENTARY	TEACHER-GRADE 5	08/03/2026

Human Resources Report to the Board of Education

August 10, 2026

Administration recommends approval of the following actions:

RESIGNATIONS

Name	Location	Position	Effective
COLLINS, SARA KATELIN	SUNRISE POINT ELEMENTARY	TEACHER-GRADE 3	05/22/2026
LEE, TANNER C	STILWELL ELEMENTARY	TEACHER-GRADE 5	05/22/2026
STEENSON, EMILY MCGEE	VALLEY PARK ELEMENTARY	SCHOOL NURSE	08/15/2026

Human Resources Report to the Board of Education

August 10, 2026

Administration recommends approval of the following actions:

SUPPLEMENTALS

Name	Location	Position	Effective
ADAMS, REBECCA KATHRYN	BLUE VALLEY NORTHWEST HS	ASST SPONSOR-CHEERLEADING	08/07/2026
AITKEN, SARA HEESZEL	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
ANDREWS, JAMES NICHOLAS	SUNRISE POINT ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
ARAGON, SHAUNA MARIE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-10TH GRADE	08/07/2026
ARBUCCI, MICHAEL	OXFORD MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
BANKS, ANGELA LAUREN	STANLEY ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
BANKS, THORNE BISBEE	WOLF SPRINGS MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
BATAILLE, HEAVEN LEIGH	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
BAUMGARNER, JESSICA DIANE	OVERLAND TRAIL ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
BELCHER, BROOKE LEIGH	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
BERGEE, JILL A	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
BLISS, DANIELLE LAUREN	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
BOLLINGER, BRIAN ROBERT	HARMONY MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
BOMAN, REBECCA ANNE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
BOOK, ANDREW JOHN	PLEASANT RIDGE MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
BURNETTE, MEGAN N	HARMONY MIDDLE SCHOOL	SPONSOR-DRILL/DANCE TEAM	08/07/2026
BYRNE, JULIE ANN	PRAIRIE STAR ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
CAREY, SOPHIA NICOLE	LAKEWOOD MIDDLE SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
CLEMENTS, JENNIFER JO W	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
CODAY, AMANDA M	HEARTLAND ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
COLLINS, CAMERON SLADE	WOLF SPRINGS MIDDLE SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
CONTRUCCI, RAMI J	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
COOPER, LINDA L	BLUE VALLEY MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
CORNELIUS, ABIGAIL M	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-9TH GRADE	08/07/2026
CRAVEN, MCKENNA LEE	HARMONY MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
CUMBERLAND IV, EDWIN EUGENE	BLUE VALLEY NORTHWEST HS	SPONSOR-9TH GRADE	08/07/2026
CURRIE, ISABELLA DIPAOLA	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
DALTON, REBECCA A	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
DAVIS, JANET MARIE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
DAWSON, CHRISTINE MARIE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
DE LEIRIS, SARAH CATHERINE	WOLF SPRINGS MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
DE LEIRIS, SARAH CATHERINE	AUBRY BEND MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
DEWITT, KIMBERLY	WOLF SPRINGS ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
DILLAVOU, MEGAN SUZANNE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
DOCKENDORF, SARAH ANN	BLUE VALLEY NORTH HIGH SCHOOL	COORDINATOR-PROM	08/07/2026
DUGAN, JENNIFER GILL	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
ECKERT, SARAH N	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
EDDY, CECELIA ELIZABETH	HARMONY MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
EDDY, CECELIA ELIZABETH	HARMONY MIDDLE SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
EKSTRAND, KORENE KAYE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
ERNST, SANDY LEE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
ERPELDING, JUDY ELLEN	LEAWOOD MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
ERPELDING, JUDY ELLEN	OVERLAND TRAIL MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
EVANS, JULIA ANN	WOLF SPRINGS MIDDLE SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026

Human Resources Report to the Board of Education

August 10, 2026

Administration recommends approval of the following actions:

FELKE BOWDEN, CAREY ANNE	CEDAR HILLS ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
FISH, EMILY SUE	LEAWOOD ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
FONTAINE, AMY E	OXFORD MIDDLE SCHOOL	SPONSOR-DRILL/DANCE TEAM	08/07/2026
FORD, AMANDA LEIGH	BLUE VALLEY NORTHWEST HS	ASST COACH-DEBATE	08/16/2026
FORD, AMANDA LEIGH	BLUE VALLEY NORTHWEST HS	ASST COACH-FORENSICS	01/16/2027
FORD, JENNIFER LYNN	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
FRANDSEN, JENNIFER ANN	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
FREEMAN, CHRISTINE MARIE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
FREEMAN, DANIEL JOSEPH	OXFORD MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
GARRETSON, MARY FRANCES	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
GIBSON, STEPHANIE RAYE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-10TH GRADE	08/07/2026
GIULIANI, GABRIELLA N	SUNSET RIDGE ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
GREEN, KIMBERLY A	BLUE VALLEY NORTH HIGH SCHOOL	HEAD COACH-GIRLS GOLF	08/16/2026
GROSPITCH, THERESA LYNN	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
GRUSENMEYER, MOLLY ANNE	PLEASANT RIDGE MIDDLE SCHOOL	HEAD COACH-GIRLS TRACK	03/01/2027
GRUSENMEYER, MOLLY ANNE	PLEASANT RIDGE MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
HEMPHILL, NATHAN CRAIG	BLUE VALLEY HIGH SCHOOL	ASST COACH-BASEBALL	03/01/2027
HILL, CHRISTINE MARIE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
HILLS, SUSAN ANN STOLL	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
IBARRA, ANDREW MARTEN	PLEASANT RIDGE MIDDLE SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
IBARRA, ANDREW MARTEN	PLEASANT RIDGE MIDDLE SCHOOL	HEAD COACH-WRESTLING GIRLS	11/16/2026
JONASON, ANNE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
JONES, ABIGAIL ROSE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
JONES, JASON E	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-12TH GRADE	08/07/2026
JONES-WALKER, DANIELLE ROSE	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
KAPLINGER, CONNOR ETHAN	BLUE VALLEY HIGH SCHOOL	ASST COACH-TRACK	03/01/2027
KARR, BROOKE D	OXFORD MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
KASHKA, HANNAH ELAINE	COTTONWOOD POINT ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
KELLER, STEPHANIE SUSAN	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
KENNEDY, TIMOTHY J	BLUE VALLEY HIGH SCHOOL	SUPERVISOR-GYMNASIUM	11/16/2026
KINSEY, ARLO ANTHONY	BLUE VALLEY NORTH HIGH SCHOOL	ASST DIRECTOR-MARCHING BAND	08/16/2026
KIRK, DELANEY LOGAN	LIBERTY VIEW ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
KOCH, KARENE NICHOLE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
KOHART, SYDNEY BERNICE	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-WINTER PLAY	11/16/2026
LA LONDE, MELINDA SUSAN	PLEASANT RIDGE MIDDLE SCHOOL	SPONSOR-YEARBOOK	08/07/2026
LEVIN, AMANDA ROSE	BLUE VALLEY NORTH HIGH SCHOOL	COORDINATOR-PROM	08/07/2026
LITTLE, MYA JEAN	BLUE VALLEY NORTHWEST HS	ASST COACH-DEBATE	08/16/2026
LITTLE, MYA JEAN	BLUE VALLEY NORTHWEST HS	ASST COACH-FORENSICS	01/16/2027
LONG, FLORENCE WETZEL	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
LONG, JERALD ANDREW	PLEASANT RIDGE MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
LONG, JERALD ANDREW	PLEASANT RIDGE MIDDLE SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
LYCHE, ABIGAIL G	LAKEWOOD MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
LYNN, JENNIFER ELIZABETH	LAKEWOOD ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
MARIAN, AMANDA MARIE	LAKEWOOD MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
MARTIN, CARA DAWN	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
MASON, ALLISON MICHELLE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
MCLAIN, CAMERON CHARLES	OXFORD MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
MEEK, STEPHANIE A	PLEASANT RIDGE MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026

Human Resources Report to the Board of Education

August 10, 2026

Administration recommends approval of the following actions:

MEILLER, STEPHEN ROBERT	BLUE VALLEY HIGH SCHOOL	ASST DIRECTOR-BAND	08/07/2026
MEILLER, STEPHEN ROBERT	BLUE VALLEY MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
MEYER, GRETCHEN M	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
MILLER, CARRIE LYNN	PLEASANT RIDGE MIDDLE SCHOOL	SPONSOR-STUDENT COUNCIL	08/07/2026
MONSON, ANDREW JAMES	PLEASANT RIDGE MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
MORRISON, CHRISTA NOEL	MORSE ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
MURPHY-DYER, MALLORY ERIN	HARMONY ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
NENEMAN, CAITLIN MARJORIE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
NOCITA, LISA THOMAS	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
PETERSON, MICHAEL EDWARD	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-SPRING PLAY	03/01/2027
PRATER, LINDSAY CARTHLEENA	BLUE RIVER ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
PRICE, JANE K	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
PUTZIER, JEBEDIAH LEE	BLUE VALLEY NORTH HIGH SCHOOL	ASST COACH-FOOTBALL	08/16/2026
RAGLAND, LAUREN ANNE	BLUE VALLEY NORTHWEST HS	SPONSOR-11TH GRADE	08/07/2026
RATZLAFF, TARA NICOLE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
REDLIN, MAKAELA ANN	WOLF SPRINGS MIDDLE SCHOOL	ASST COACH-CROSS COUNTRY	08/16/2026
REED, VICTORIA JEAN	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
RITZEL, MICHAEL E	OAK HILL ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
ROBINSON, ERIN JO	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
RUDDY, JOHN MICHAEL	PLEASANT RIDGE MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
RUTHERFORD, PAMELA ROSE	PLEASANT RIDGE MIDDLE SCHOOL	HEAD COACH-VOLLEYBALL	08/16/2026
SALIMBENE, ANN ELIZABETH	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-11TH GRADE	08/07/2026
SCHULLER, ELIZABETH JEAN	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
SCHWARTZ, DANIEL K	BLUE VALLEY HIGH SCHOOL	HEAD COACH-GIRLS GOLF	08/16/2026
SEURER, TAYLOR MARIE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-9TH GRADE	08/07/2026
SHANNON, NATALIE LYNN	WOLF SPRINGS MIDDLE SCHOOL	HEAD SPONSOR-CHEERLEADING	08/07/2026
SHANNON, NATALIE LYNN	WOLF SPRINGS MIDDLE SCHOOL	SPONSOR-DRILL/DANCE TEAM	08/07/2026
SHATZER, AMY MICHELLE	PLEASANT RIDGE MIDDLE SCHOOL	HEAD COACH-CROSS COUNTRY	08/16/2026
SHEFFLER, ERIC DALE	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-MARCHING BAND	08/16/2026
SHORE, EMMA ELIZABETH	BLUE VALLEY SOUTHWEST HS	ASST COACH-VOLLEYBALL	08/16/2026
SHUTE, KATHERINE E	PLEASANT RIDGE MIDDLE SCHOOL	DIRECTOR-FALL PLAY	08/16/2026
SHUTE, KATHERINE E	PLEASANT RIDGE MIDDLE SCHOOL	DIRECTOR-SPRING MUSICAL	11/16/2026
SIMMONS, MEGAN GAY	TIMBER CREEK ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
SKINKER, THOMAS K	VALLEY PARK ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
SMAJDA, JASON P	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-12TH GRADE	08/07/2026
SMITHYMAN, WILLIAM EDWARD	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
SPIEKER, DAVID ANTHONY	PLEASANT RIDGE MIDDLE SCHOOL	HEAD SPONSOR-SCIENCE OLYMPIAD	08/07/2026
SPRINGER, SAMANTHA E	BLUE VALLEY NORTHWEST HS	SPONSOR-10TH GRADE	08/07/2026
STALEY, SARAH MARIE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
STEELMAN, JOEL ADDISON	PLEASANT RIDGE MIDDLE SCHOOL	DIRECTOR-VOCAL MUSIC	08/07/2026
STEWART, TAYLOR KYLE	WOLF SPRINGS MIDDLE SCHOOL	HEAD COACH-BOYS TRACK	03/01/2027
STEWART, TAYLOR KYLE	WOLF SPRINGS MIDDLE SCHOOL	HEAD COACH-FOOTBALL	08/16/2026
STEWART, TAYLOR KYLE	WOLF SPRINGS MIDDLE SCHOOL	HEAD COACH-WRESTLING BOYS	11/16/2026
SWORD, TODD W	BLUE VALLEY SOUTHWEST HS	ASST COACH-VOLLEYBALL	08/16/2026
TSCHIRHART, STEPHANIE DENISE	WOLF SPRINGS MIDDLE SCHOOL	ASST COACH-BOYS BASKETBALL	11/16/2026
TSCHIRHART, STEPHANIE DENISE	WOLF SPRINGS MIDDLE SCHOOL	ASST COACH-GIRLS BASKETBALL	11/16/2026
TSCHIRHART, STEPHANIE DENISE	WOLF SPRINGS MIDDLE SCHOOL	ASST COACH-VOLLEYBALL	08/16/2026
TYSICK III, KENNETH JOSEPH	BLUE VALLEY NORTHWEST HS	ASST DIRECTOR-FALL MUSICAL	08/16/2026

Human Resources Report to the Board of Education

August 10, 2026

Administration recommends approval of the following actions:

VAP, KATHERINE IRENE	ASPEN GROVE ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
VAP, KATHERINE IRENE	STILWELL ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
VODEHNAL, JULIE ANN	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
VU, LUKE MINHDANG	BLUE VALLEY NORTHWEST HS	ASST COACH-DEBATE	08/16/2026
WASKO, STEVEN M	PRAIRIE STAR MIDDLE SCHOOL	DIRECTOR-ORCHESTRA	08/07/2026
WESTCOTT, JOHNATHON THOMAS	AUBRY BEND MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
WESTCOTT, JOHNATHON THOMAS	WOLF SPRINGS MIDDLE SCHOOL	DIRECTOR-BAND	08/07/2026
WHALEN, JOSEPH PATRICK	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
WIESE, AMY MICHELLE	BLUE VALLEY NORTH HIGH SCHOOL	SPONSOR-NATL CURRIC HONOR SOC	08/07/2026
WILKINSON, LESLIE JEANNE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026
WRAY, BENJAMIN TIPTON	MISSION TRAIL ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
WRIGHT, JEFFREY DONALD	WOLF SPRINGS MIDDLE SCHOOL	ASST COACH-FOOTBALL	08/16/2026
WRIGHT, JEFFREY DONALD	WOLF SPRINGS MIDDLE SCHOOL	HEAD COACH-BOYS BASKETBALL	11/16/2026
WRIGHT, JEFFREY DONALD	WOLF SPRINGS MIDDLE SCHOOL	HEAD COACH-GIRLS BASKETBALL	11/16/2026
WRIGHT, KATHRYN NICOLE	INDIAN VALLEY ELEMENTARY	DIRECTOR-VOCAL MUSIC	08/07/2026
YORK, LESLEY MICHELLE	DISTRICT WIDE	PDC REPRESENTATIVE	08/07/2026

Blue Valley USD #229
Claims for 8/15/26

Vendor ID	Vendor Name	
066037	MCCOWN GORDON CONSTRUCTION LLC	6,106,774.77
074433	STRAUB CONSTRUCTION COMPANY IN	849,035.06
074469	AMPLIFY EDUCATION INC	744,842.14
064307	CIRCADIA	568,039.67
075079	EF COMMERCIAL FLOORING LLC	511,466.14
060686	CDW-GOVERNMENT INC	344,978.00
064653	95 PERCENT GROUP INC	253,988.00
066442	VIRCO INC	237,966.32
074235	UNIVERSAL CONSTRUCTION COMPANY	193,797.64
071986	REGENTS FLOORING	179,655.00
074555	CERTAPRO PAINTERS OF SHAWNEE M	167,361.38
068368	MIKE DUSSELIER CONCRETE FLATWO	165,226.46
062508	CONFERENCE TECHNOLOGIES INC	154,309.43
072542	PINNACLE STAFFING GROUP	129,591.45
075189	BCI SOLUTIONS GROUP	123,529.78
027790	MCGRAW HILL EDUCATION INC	122,337.90
063407	PAPER 101	119,783.05
073178	HON COMPANY	82,048.45
052214	LEXIA VOYAGER SOPRIS INC	75,588.25
073279	IMAGEQUEST INC	75,344.68
050179	BSN SPORTS	75,052.96
007946	HOLLIS & MILLER ARCHITECTS INC	65,472.36
073910	SIGNATURE LANDSCAPE LLC	61,810.00
070152	SPOONBALL SPORTS LLC	55,769.44
067074	GOODWIN PRO TURF INC	54,210.00
066726	KONE INC	53,564.50
074861	EVERWAY LLC	50,878.90
019950	PUR-O-ZONE INC	50,373.70
073938	CORPORATE CLEANING GROUP INC	48,987.09
073590	JOHNSON CONTROLS FIRE PROTECTI	47,555.38

Blue Valley USD #229
Claims for 8/15/26

Vendor ID	Vendor Name	
070036	INDEX RESTAURANT SUPPLY	41,575.90
074237	SYNDEO STAFFING KANSAS CITY LL	40,502.40
074823	UNLIMITED BUILDING MAINTENANCE	40,447.85
074836	OLATHE FLEET SOLUTIONS LLC	39,280.03
066408	DLR GROUP INC A KANSAS CORPORA	38,686.20
066675	GOPHER SPORT	36,248.17
071558	SYNETIC TECHNOLOGIES	35,980.00
072411	CAPSTONE	35,681.94
068823	SUMMIT BEHAVIORAL SERVICES	35,468.50
073500	EMS LINQ INC	32,905.71
073167	FREEDOM INTERIOR SOLUTIONS LLC	31,084.58
064100	THE RED FORCE FIRE AND SECURIT	29,411.07
075031	ODP BUSINESS SOLUTIONS LLC	29,358.00
066424	SITEONE LANDSCAPE SUPPLY LLC	27,781.73
051394	OVERHEAD DOOR	26,829.00
074131	YOUSCIENCE LLC	26,813.75
074857	PERRY WEATHER INC	26,775.00
054057	OCLC INC	26,694.29
001239	CENGAGE LEARNING	24,558.38
013450	KANSAS CITY AUDIO VISUAL INC	22,850.00
062677	IXL LEARNING INC	22,068.75
072084	TURNITIN LLC	21,780.00
027190	WENGER CORPORATION	21,608.18
051837	MIDWEST TECHNOLOGY PRODUCTS	20,739.00
074856	GUY MASTERS	20,000.00
073926	PROJECT LEAD THE WAY INC	19,200.00
065188	OMEGA DOOR & HARDWARE DIV OF M	18,827.52
074678	BOELTER LLC	18,538.00
074182	DR DEBS CENTER FOR CHILD AND F	18,500.00
071270	FRITZ PAINTING & DRYWALL LLC	18,480.00

Blue Valley USD #229
Claims for 8/15/26

Vendor ID	Vendor Name	
063299	COMBES CONSTRUCTION LLC	18,430.00
073960	WEBER TECHNOLOGY CONSULTANTS L	18,000.00
068743	MC ELECTRIC	17,702.61
072496	SECURLY INC	16,605.10
074818	JADE ALARM CO	16,525.00
074681	RESEARCH INSTITUTE FOR LEARNIN	15,750.00
064467	B&H PHOTO VIDEO	15,569.09
074573	A&E TREE LLC	15,055.00
001964	ANIXTER INC - KANSAS CITY	14,850.00
075066	INTEGRATED CONTROLS	14,000.00
073650	FIX A FIELD LLC	13,142.00
012020	A TO Z THEATRICAL SUPPLY & SER	12,600.00
066630	SOUTHWEST PLASTIC BINDING COMP	12,451.20
074605	ZIPCO CONTRACTING INC	12,417.10
001286	JOHNSON CONTROLS INC	12,012.02
066026	EARTHWALK COMMUNICATIONS INC	11,796.00
074874	CARDIO PARTNERS INC	11,640.00
074807	HUWAR CONSTRUCTION AND DEVELOP	11,361.54
074700	SWEETWATER SOUND LLC	11,267.84
074892	IML SECURITY SUPPLY	11,263.48
066468	AMERICAN DIGITAL SECURITY LLC	10,535.67
059064	BROSKI FENCE CO LLC	10,475.00
057213	RIDDELL ALL AMERICAN SPORTS	10,399.40
073746	FOLLETT CONTENT SOLUTIONS LLC	10,114.81
069711	EAGLE TECHNOLOGIES	10,000.00
061361	UNITED REFRIGERATION INC	9,848.66
004350	CAROLINA BIOLOGICAL SUPPLY CO	9,847.15
002583	SHERWIN-WILLIAMS	9,477.68
074894	PROCARE THERAPY	9,395.12
065665	KRUGER TECHNOLOGIES INC	9,191.50

Blue Valley USD #229
Claims for 8/15/26

Vendor ID	Vendor Name	
067585	COMFORT PRODUCTS DISTRIBUTING	9,185.97
073414	MIDWEST MACHINERY KC	8,778.00
073145	EVERYDAY SPEECH LLC	8,639.84
066981	CRISIS PREVENTION INSTITUTE IN	8,458.50
063492	SELECT MARKETING & DISTRIBUTIN	8,189.54
063926	PLUMBING BY FISHER INC	8,145.61
075109	PARATUM SOLUTIONS LLC	7,983.00
072434	WASTE MANAGEMENT OF KANSAS INC	7,730.52
070890	HAZ-MAT RESPONSE INC	7,693.90
008530	ELECTRONIC CONTRACTING COMPANY	7,510.77
073228	BRADY INDUSTRIES OF KANSAS LLC	7,496.84
070386	PRINCETON REVIEW, THE	7,425.00
000238	KENTON BROTHERS INC	7,423.88
062701	EDUCATIONAL MANAGEMENT SOLUTIO	6,990.00
071677	PUBLIC CONSULTING GROUP INC	6,936.86
074138	ATHCO ACQUISITION CORP	6,800.10
059725	COMMERCIAL AQUATIC SERVICES I	6,773.40
075141	EXCEL SIGN CO	6,727.00
066280	REINDERS INC	6,581.02
075122	XM AUTOMOTIVE LLC	6,197.27
074403	MARKLEY STRATEGIES LLC	6,083.33
056954	ADORAMA INC	6,078.07
074372	CURRICULUM ASSOCIATES LLC	6,073.90
072989	RESPONDUS INC	6,045.00
072504	VERITIV OPERATING COMPANY	5,725.03
074492	WASHINGTON MUSIC SALES INC	5,722.00
073035	GAUMARD SCIENTIFIC COMPANY INC	5,624.66
065800	KA-COMM INC	5,520.42
072511	COACH CLIFF'S GAGA PITS LLC	5,513.00
059516	KAW ROOFING AND SHEET METAL IN	5,350.00

Blue Valley USD #229
Claims for 8/15/26

Vendor ID	Vendor Name	
065919	MEDCO SUPPLY	5,306.45
073333	GRADECAM LLC	5,250.00
010225	GRAINGER	5,127.40
075154	NER CHAT INC	5,000.00
070875	SPHERO INC	4,953.51
075063	ARMSTRONG COMPANY KC LLC THE	4,628.54
066466	PRECISION CRAFT INC	4,575.00
074476	DAIKIN TMI LLC	4,510.61
063508	BRAINPOP	4,500.00
000341	J W PEPPER	4,407.94
072926	CARNEGIE LEARNING INC	4,231.55
074248	MMW INSTALLATION LLC	4,150.00
X03590	SENECA, JEREMY BLAINE	4,000.00
070463	FOLLETT SOFTWARE LLC	4,000.00
073448	SCHOOL SPECIALTY LLC	3,909.70
067910	ENVISION TECHNOLOGY GROUP	3,876.00
073914	PICKUP PATROL LLC	3,828.33
004775	CHARLES D JONES CO INC	3,827.23
006972	BLICK ART MATERIALS LLC	3,772.02
054274	ELECTRONICS SUPPLY CO INC	3,625.50
067628	GUITAR CENTER	3,615.00
074683	SOUND SUCCESS LLC	3,600.00
069525	MECHANICAL SALES MIDWEST INC	3,527.40
072728	HOBART SERVICE	3,289.00
073037	LOL CONSULTING LLC	3,050.00
072593	PORTABLE AUDIO	2,995.00
061257	ALEXANDER & RAYS TV AND APPLIA	2,952.00
063779	REGENTS FLOORING	2,919.00
065534	INTERNATIONAL E-Z UP INC	2,890.81
062122	MIDWAY FORD TRUCK CENTER INC	2,768.90

Blue Valley USD #229
Claims for 8/15/26

Vendor ID	Vendor Name	
073608	SUPREME GREEN LANDWORKS LLC	2,697.44
056760	LIVERY STABLE AUTOMOTIVE INC,	2,670.82
059030	SPENCER FANE BRITT AND BROWNE	2,664.00
073336	DOCUSIGN INC	2,649.13
074567	HELM SERVICE	2,628.33
001550	CENTURY FIRE SPRINKLERS INC	2,613.24
071891	KAPITAN BAND INSTRUMENT REPAIR	2,511.52
054191	MEYER MUSIC COMPANY	2,465.00
050407	K & W UNDERGROUND INC	2,461.24
064310	ACCUTEC SERVICES INC	2,428.00
072081	DYNAMISM INC	2,393.70
055546	RIO GRANDE ALBUQUERQUE	2,370.30
071527	GRIMCO INC	2,312.53
075121	ALINCO COSTUMES INC	2,215.00
074294	BLOOMSBURY PUBLISHING INC	2,196.00
072577	HANGSAFE HOOKS	2,123.26
072017	BUILDING CONTROLS AND SERVICES	2,018.74
072697	LOWES COMPANIES INC	1,999.87
062393	BYERS GLASS AND MIRROR INC	1,975.24
002540	STANION WHOLESALE ELECTRIC CO	1,957.25
062403	CLAYTON PAPER & DISTRIBUTION I	1,917.00
063632	MAXIM HEALTHCARE SERVICES INC	1,893.52
009030	FLINN SCIENTIFIC INC	1,863.89
057490	TRANE USA INC	1,832.02
071362	FUN AND FUNCTION LLC	1,800.48
006800	DEMCO INC	1,759.64
066562	CINTAS CORPORATION NO 2	1,642.63
066654	MACKIN BOOK COMPANY	1,628.54
065862	KANSAS BUREAU OF INVESTIGATION	1,596.00
050394	CROFT TRAILER SUPPLY INC	1,574.72

Blue Valley USD #229
Claims for 8/15/26

Vendor ID	Vendor Name	
068414	LIFT TRUCK SALES	1,567.93
075118	VURGE	1,566.58
063858	CHILDREN'S MERCY HOSPITAL	1,500.00
075037	POWERSCHOOL GROUP LLC	1,488.00
001465	BRACKER'S GOOD EARTH CLAYS INC	1,470.53
065211	FULLY PROMOTED KC	1,468.50
072889	BORDER STATES ELECTRIC SUPPLY	1,467.76
071179	LINDE GAS & EQUIPMENT INC	1,467.20
074196	CCG SAFETY GEAR LLC	1,460.13
067072	GENERAL PARTS LLC	1,459.90
055034	EDUCATIONAL PRODUCTS INC	1,422.58
073570	KRONOS SAASHR INC	1,374.24
073927	BOUNDLESS NETWORK INC	1,346.51
067938	PERFORMANCE TINT LLC	1,298.00
064042	SCHOOL OUTFITTERS	1,284.33
075042	ALLIED SYSTEMS INC	1,233.49
012146	INDUSTRIAL SALES COMPANY	1,214.26
069845	CENTURY MARKETING INC	1,187.38
068946	CONCEPT PRODUCTS	1,106.16
070089	FITZPATRICK GOLF SHOP LLC	980.00
074893	AIRBORNE MECHANICAL SERVICES L	975.00
073157	UNIFIRST CORPORATION	972.74
066856	CRYSTAL CLEAN LLC	964.11
062755	STATE CHEMICAL MANUFACTURING C	883.43
066939	BLUE VALLEY TRACTOR	883.30
022460	ADA BADMINTON & TENNIS	858.00
072819	KIDS DISCOVER LLC	768.00
065972	STUDIES WEEKLY	767.94
000829	WESTERN PSYCHOLOGICAL SERVICES	761.20
063877	ROCHESTER 100 INC	756.00

Blue Valley USD #229
Claims for 8/15/26

Vendor ID	Vendor Name	
056910	FASTENAL COMPANY	739.08
074303	RHEA DESIGNS	717.15
074984	ZEN EDUCATE	695.52
068762	PETERMANN STSA LLC	688.73
066062	STAPLES CONTRACT & COMMERCIAL	671.30
073330	KANSAS CITY WINNELSON	669.52
073798	FULLY PROMOTED	664.30
062074	J M O'CONNOR INC	663.25
069871	STRATEGIC KC	611.00
073519	CET COLOR INC	605.03
073304	SMART PRO TECHNOLOGIES LLC	570.00
070282	GT DISTRIBUTORS INC	468.00
073468	CCC SERVICES LLC	450.00
059562	HONEY WAGON	450.00
061979	STEVE WEISS MUSIC INC	443.08
058705	VAN WALL EQUIPMENT INC	433.32
059421	SCHOOL NURSE SUPPLY INC	429.54
074851	CESO COMMUNICATIONS LLC	400.00
075026	INLAND SHORES WATERSCAPES LLC	375.00
072329	DALES TOW SERVICE INC	360.00
071171	ACCO BRANDS CORPORATION	346.91
073101	DAVIDSON PROMOTIONAL PRODUCTS	336.00
071779	MESSENGER CLOTHING COMPANY	316.00
075046	AMB VENTURES LLC DBA CRUSHR OF	300.00
075145	AMERICAN FLOOR MATS	290.17
071856	WESTLAKE HARDWARE INC	279.52
067315	TAPCO	275.00
073038	LETTERSMITH SIGN & DECAL CO	260.67
064481	UNITED RENTALS (NORTH AMERICA)	254.68
073790	PARTS TOWN LLC	245.74

Blue Valley USD #229
Claims for 8/15/26

Vendor ID	Vendor Name	
064992	COMMUNITY PRODUCTS LLC	237.00
050231	REALLY GOOD STUFF INC	236.62
065829	NCS PEARSON	229.17
072846	WIESE USA INC	225.50
070526	MOR-4-DESIGNS LLC	225.00
055543	DISCOUNT MAGAZINE	205.00
X02466	GERVAIS, BENJAMIN	178.50
073776	HUT AMERICAN GROUP LLC	165.00
071329	INNOVATIVE THERAPY SOLUTIONS L	150.00
009000	FISHER SCIENTIFIC CO LLC	121.27
073259	CONTROL DEPOT INC	84.94
001591	SUPER DUPER PUBLICATIONS	75.40
072940	DEAN'S TROPHIES	67.50
073526	GEMPLER'S INC	56.65
013910	KSHSAA	24.00
068850	REJIS COMMISSION	16.80
	GRAND TOTAL	**13,445,343.25**

Blue Valley USD #229
Disbursements for July 2026

Vendor ID	Vendor Name	
ACH	KPERS - ACH pmt to KS	6,884,204.38
ACH	PY - Fed WH - ACH	4,390,131.66
ACH	PY - BCBSKC - July Cost Plus Settlement - ACH	2,544,770.46
ACH	PY - KPERS - ACH	1,056,754.76
ACH	Utilities - Evergy - ACH	903,573.54
ACH	PY - KS WH - ACH	870,191.55
ACH	PY - BCBSKC - (Admin/Pooling Fees) - ACH	681,628.34
ACH	T McGee -P&C - ACH	318,394.33
ACH	Commerce -Pcards - ACH	208,293.54
ACH	PY - HSA Payable - UMB - ACH	198,028.40
ACH	Transamerica/Diversified Investments - PR ACH	164,589.31
ACH	PY - Transamerica/Diversified Investments - ACH	162,766.76
ACH	PY - Delta Dental Premiums - ACH	107,231.60
ACH	PY - Tri-Star Systems - MRP/DEP - ACH	87,523.91
ACH	PY - Standard Ins Co. (LIFE/STD) - ACH	80,750.46
ACH	PY - KS State Unempl Ins - ACH	52,274.70
ACH	T McGee - Wrk Comp - ACH	48,914.52
070078	MPS C/O BEDFORD FREEMAN & WORT	40,239.73
ACH	Utilities - WaterOne - ACH	36,242.44
063858	CHILDREN'S MERCY HOSPITAL	34,643.91
ACH	PY - BVNEA Dues - ACH	27,685.70
ACH	PY - Delta Dental Buy-Up - ACH	26,892.06
ACH	PY - Surency (Vision Ins) - ACH	26,494.30
061931	CARTER ENERGY CORP	25,919.58
ACH	PY - Standard Ins Co. (AI / HI / CI) - ACH	21,036.24
ACH	PY - KPERS WAR - ACH	17,897.59
075175	DIESEL DIRECT CENTRAL LLC	15,812.16
065931	PITNEY BOWES BANK INC (RESERVE	12,258.87
P14054	JARRAD, MAHMOUD	11,890.00
055540	BLUE VALLEY EDUCATIONAL FOUNDA	11,835.32

Blue Valley USD #229
Disbursements for July 2026

Vendor ID	Vendor Name	
ACH	ACH - LES PTO	8,186.80
075182	DAVIS & JONES LLC	7,992.00
013910	KSHSAA	7,868.56
ACH	PY - Allstate - ACH	7,036.00
ACH	Utilities - Kansas Gas Service - ACH	6,861.37
074877	VARSITY SPIRIT FASHIONS & SUPP	6,773.00
ACH	ACH - BVNW PTO	5,989.75
ACH	ACH - BVW PTO	5,640.55
ACH	PY - ARAG - ACH	5,371.08
ACH	PY - BVEF - ACH	5,358.00
ACH	ACH - BVN Booster	5,348.75
ACH	KS State Sales Tax - ACH	4,761.26
ACH	PY - KCPAY -Kansas Child Support - ACH	4,720.44
063040	ATMOS ENERGY	4,465.98
ACH	ACH - BVSW PTO	3,831.50
072411	CAPSTONE	2,728.04
ACH	PY - Executive Life Solutions -ACH	2,442.50
ACH	PY - City of KCMO Earnings Tax - ACH	2,386.47
ACH	PY -FSPC CHILDSUPP -MO	2,235.00
ACH	ACH - LMS PTO	2,175.71
074876	UNIVERSAL CHEERLEADERS ASSOCIA	2,160.00
ACH	ACH - LKM PTO	1,940.00
009128	DUDLEY, MICHAEL D	1,834.31
ACH	ACH - PSM PTO	1,789.65
ACH	ACH - BVH PTO	1,721.75
060401	RICHARD V FINK, TRUSTEE	1,685.00
ACH	PY -Tri-Star Systems Admin Fee - ACH	1,500.75
073795	JOHNSON, JACQUELINE	1,387.64
067797	COMMERCIAL LAW GROUP PA	1,350.06
ACH	ACH - OMS PTO	1,285.25

Blue Valley USD #229
Disbursements for July 2026

Vendor ID	Vendor Name	
ACH	ACH - SRE PTO	1,241.60
ACH	ACH - ABM PTO	1,236.75
ACH	ACH - HMS PTO	1,062.15
067191	KAHRS LAW OFFICES PA	1,039.32
ACH	ACH - LKE PTO	1,018.50
ACH	Utilities - City of Olathe Billpay - ACH	853.13
ACH	ACH - WSM PTO	800.25
071089	BESSINE WALTERBACH LLP	788.64
015006	VENABLE, KRISTIN J	752.66
074568	SMITH WALBRIDGE INC	750.00
004350	CAROLINA BIOLOGICAL SUPPLY CO	683.80
ACH	ACH - OHE PTO	679.00
ACH	PY - Expert Pay (California garnishments)	656.00
073627	KANSAS MISSOURI SUPERINTENDENT	650.00
ACH	ACH - HES PTO	611.10
ACH	ACH - IVE PTA	543.20
ACH	ACH - OTM PTO	518.95
021132	RITTERMEYER, JACOB WARING	500.23
026426	U S POST OFFICE	500.00
019568	VEDDER, ROSS DANIEL	472.34
068487	BVM PTO	460.75
020979	TAYLOR, ADAM SCOTT	434.10
071932	SHRED-IT USA	403.00
ACH	ACH - VPE PTO	363.75
071266	KANSAS BANDMASTERS ASSOCIATION	350.00
ACH	ACH - HRT PTO	344.35
011950	HUSEMAN, MALLORY LEA	322.47
021426	SMITH, ADDISON RYLEE	277.50
020140	WRIGHT, JAMES DOUGLAS	277.10
R01847	PHIFER, RYAN	272.00

Blue Valley USD #229
Disbursements for July 2026

Vendor ID	Vendor Name	
014785	KELLY, MARK EDWARD	268.98
009760	LEAMING, KRISTEN GAYLE	267.50
074173	ASPEN GROVE ELEMENTARY PTO	261.90
009295	ARBUCCI, MICHAEL	258.00
ACH	ACH - BRE PTO	242.50
069301	EMPORIA HIGH SCHOOL	240.00
020959	GAUGHAN, TIMOTHY BRIAN	236.50
020875	MCLAIN, CAMERON CHARLES	236.50
011977	REINDL, DAVID PAUL	236.50
072662	W H GRIFFIN TRUSTEE	230.00
003060	BURR, KENDALL ANNE	224.60
014975	WARREN, ERICA MICHELLE	223.88
010686	ENZ, ASHLEY SHEA	217.50
019790	PRO ED	209.00
016856	WILLIAMS, EMILY JANE	208.77
P13478	DEGNAN, ANGELA	207.35
020233	BROWN, MARYN E	204.00
018325	LUNSFORD, CARA GLENN	204.00
014921	HORSTICK, JESSICA ELIZABETH	204.00
ACH	ACH - OTE PTO	203.70
022351	ROTH, BLAKE ANTHONY	182.51
016487	PARKS, KATIE ROSE BARTOLAC	173.50
009695	CHOPP, ELIZABETH ROSEN	173.50
008910	DELAHUNT, COLM	169.43
068532	INFORMATION NETWORK OF KANSAS	163.15
063013	CULLIGAN OF GREATER KANSAS CIT	162.50
003424	FREUND, RODNEY H	154.64
022051	FRACKOWIAK, LOGAN KENNEDY	152.84
015162	HOGAN, NICOLE RANAE	149.42
004817	MAZZEI, COLLEEN O'ROURKE	145.00

Blue Valley USD #229
Disbursements for July 2026

Vendor ID	Vendor Name	
016683	MARTIN, ALAN PATRICK	142.20
003980	CHYKA, MICHEAL BRUCE	141.04
071179	LINDE GAS & EQUIPMENT INC	133.74
014667	SPENCER, BRICE MORGAN	124.34
014826	HILDEN, EDWARD LEE	116.07
023013	SHOMAN, ANDREW MARTIN	111.12
017314	HOTZEL, AARON JAY	105.20
020392	CLARK, JACOB DAVID	92.87
ACH	ACH - HLC PTA	87.30
021862	FARRINGTON, DANA MICHELE	84.10
022316	HENRY, MICHELLE DAWN	83.38
002044	NORRIS, JUSTIN M	81.78
008128	RAMSTAD, DEREK JOHN	76.38
018703	STOCK, CARA LAURINE	76.00
019681	BENSCHEIDT, LAURA LOUISE	72.50
005097	RITTER, CANDACE J	67.43
017315	SATRIANO, JAMES ALAN	61.04
002012	STATEN, DONALD E	52.56
022697	BILLINGER, BRANDON JAMES	51.19
074924	CLERK OF THE COURT	50.00
074313	TRAVELERS	50.00
067599	BVSW - ONLINE FEES	40.93
018868	CHAVEZ, EMMA CAITLYN	40.52
011591	VEGA, KIMBERLY DAWN	39.23
019387	GILLIAN, HILARIE GRACE	37.34
007963	GILLAM, JASON T	32.94
075151	LAWYER, JEFFREY	31.21
015753	JOHNSON, TOMMY L	27.77
021512	HARMSEN, BUFFY RENEE	25.99
013281	COHEN, ERIC ALLEN	25.52

Blue Valley USD #229
Disbursements for July 2026

Vendor ID	Vendor Name	
005546	DREYER, MARGO BETH	25.39
021932	WHITE, NANCY R	23.50
020921	SAS, CONSTANTIN CATALIN	23.49
064421	BVNW ONLINE FEES	19.40
022954	RYAN, JAMES PATRICK	18.56
002432	VARNER, TERESA L	18.13
013642	HENRY, MELODY JOY	16.83
005592	CHRISTIAN, PATRICIA M	16.53
019621	WITTEBORG, KRISTIN MARIE	15.59
022184	RELIFORD, DARRYL W	15.50
022202	PARKER, LANDON MADALIN	15.15
074869	VRC COMPANIES LLC	15.00
023494	CHOMYAK, ZACHARY EDWARD DEMITR	14.74
022219	SHORTES, NOLAN RYAN	12.33
016460	MERINO, SONJA LYNN	8.99
014488	HAGGADONE, CHRISTE ANNE	8.70
006735	CUMBERLAND, SIDNEY	6.96
022268	DISHMAN, PAYTON LEWIS	6.38
015353	MCDAVID, KATHLEEN HELEN	6.38
015520	KASICK, ASHLEY NICOLE	5.80
009582	VALVERDE, BOBBI JO	5.22
022267	CHENG, JIXUAN	3.19
	GRAND TOTAL	**19,215,235.05**

SPECIAL FUND TRANSFERS

FOR THE MONTH OF July 2026

		General Fund	Supp. General	Cont. Reserve
013	At Risk	$ 1,150,000.00	$ -	$ -
014	Bilingual Education	$ -	$ -	$ -
015	Virtual Education	$ -	$ -	$ -
026	Professional Development	$ -	$ -	$ -
028	Parents as Teachers	$ -	$ 42,000.00	$ -
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	$ 1,150,000.00	$ 42,000.00	$ -
	GRAND TOTAL			$ 1,192,000.00

BLUE VALLEY SCHOOLS

FINANCE AND OPERATIONS BOARD ADVISORY COMMITTEE

MINUTES

August 6, 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

Erik Pollom, Assistant Director of Planning & Operations, presented the 2026-27 non-resident enrollment report.

TOPIC 2

Jeremy McFadden, Chief Financial Officer, presented the 2026-27 budget documents and notice of public hearing.

TOPIC 3

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

COMMITTEE MEETING SUMMARY & TALKING POINTS

Committee members discussed the enrollment and budget and provided feedback for the Board of Education.

NEXT MEETING

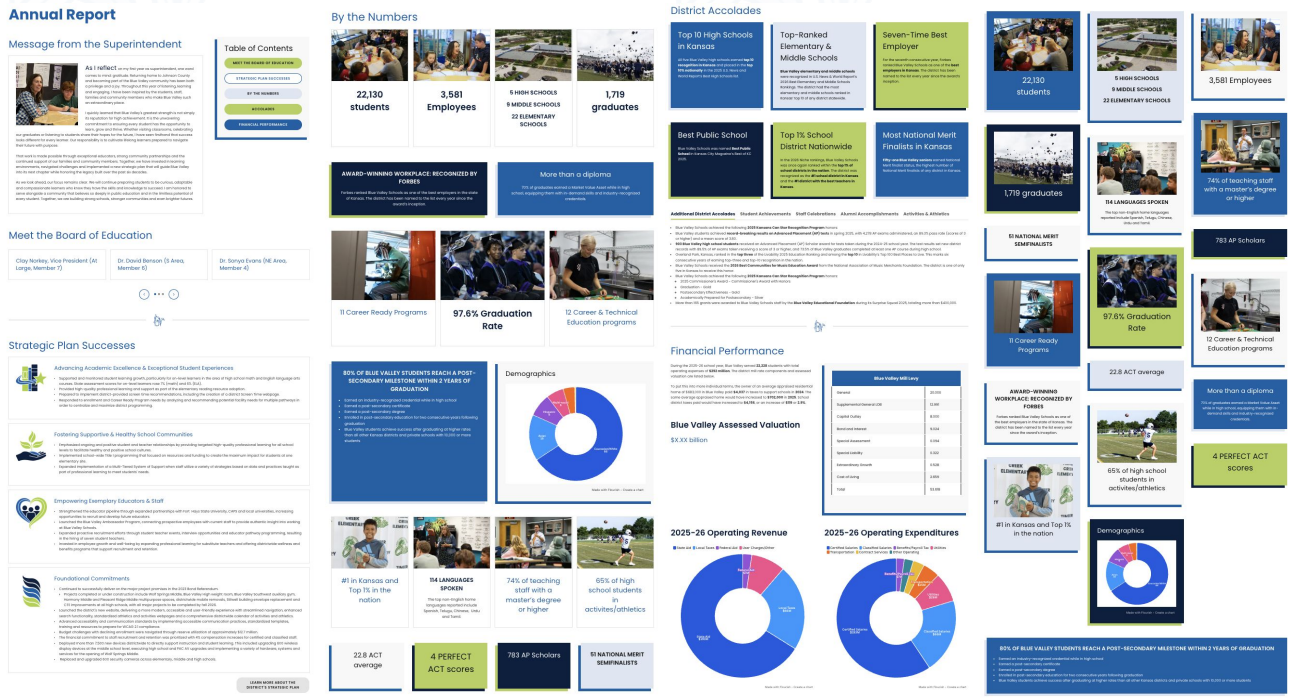
The next meeting will be held on September 10th. The meeting adjourned at 9:00am.

August 2026 Celebrations Update

DISTRICT

Blue Valley Schools

2025-26 Annual Report



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

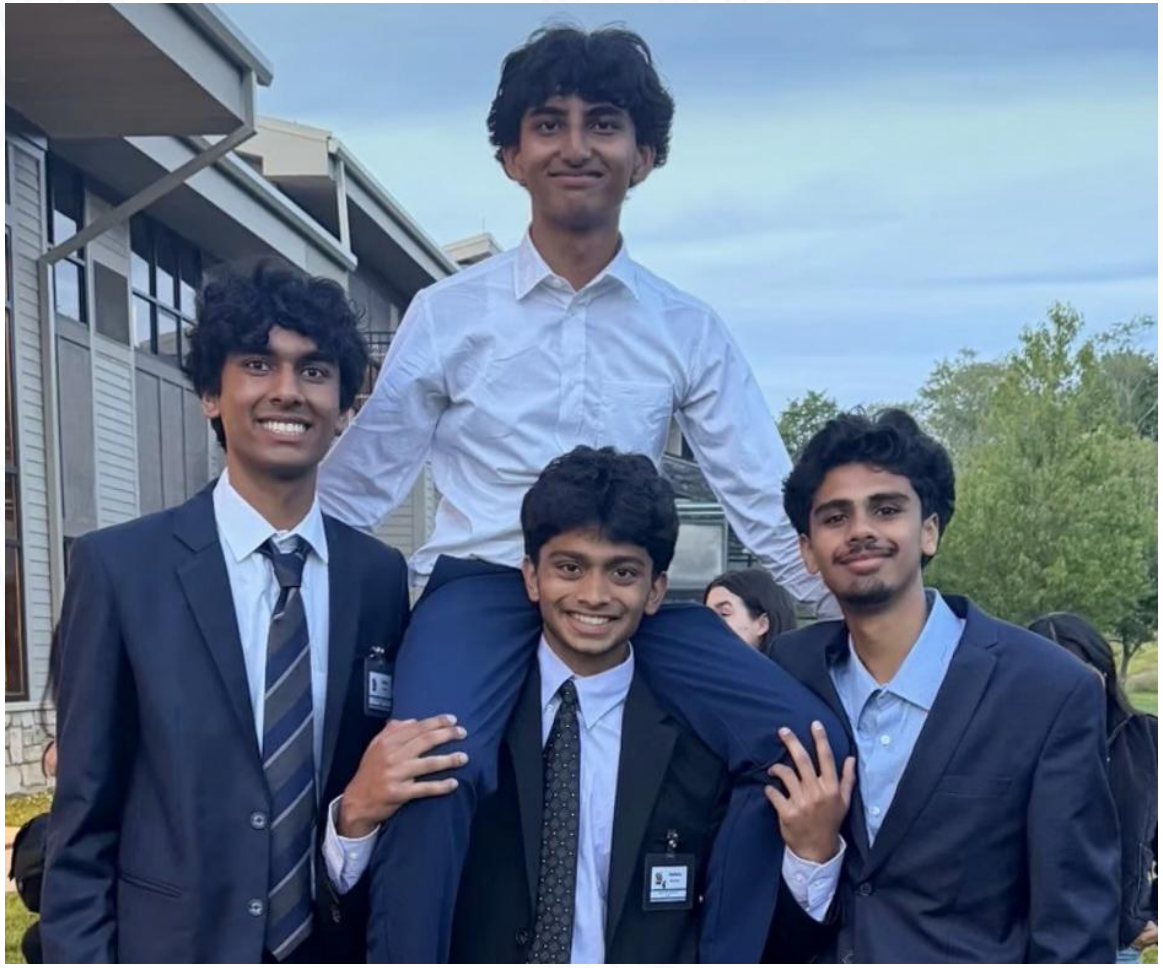
STUDENT

Madhava Bhadriraju

Blue Valley West

National Youth

Science Camp



CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

STAFF

Adam Wessel

Blue Valley Schools

Kansas Career & Technical Education Administrator of the Year

CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

STAFF

Abigail Lyche

Blue Valley West

Kansas Bandmasters

Association Outstanding

Young Bandmaster

Kansas Bandmasters Association

ACTIVITIES & ATHLETICS

Maria Portela

Blue Valley High

Gatorade Kansas Girls

Track & Field Player of

the Year

Sports in Kansas

ACTIVITIES & ATHLETICS

Drew Krystyn

Blue Valley High

Kenneth Smith Award

CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

ALUMNI

Jaliya Davis

Blue Valley North

Children's Mercy

Sportswoman of the Year

Kansas Athletics

CULTIVATING LIFELONG LEARNERS PREPARED TO NAVIGATE THEIR FUTURE WITH PURPOSE.

August 2026 Celebrations Update

2026-27 Budget Publication

August 10, 2026

Topics

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

Kansas
Department of Administration

Updated April 2026

Office of Accounts and Reports
Municipal Services

Budget Timeline

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

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

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

Unencumbered Cash Balance by Fund

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

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

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

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

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

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

CASH BALANCE			
Percentage	**17.52%**	**15.05%**	**9.69%**

Exceeding Revenue Neutral for the 2026-2027 School Year

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

Revenue Neutral

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

Revenue Neutral Calculation

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

Board President

Clerk of the Board

Notice of Hearing 2026-2027 Budget

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

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

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

**Tax Rates are expressed in Mills*

Board President

Clerk of the Board

Form 150
2026-2027
ESTIMATED LEGAL MAXIMUM GENERAL FUND BUDGET

General Fund Budget – Lines 1 through 18

1. 2026-27 Adjusted FTE enrollment (Excludes Preschool-Aged At-Risk (3 yr and 4 yr Old).) (from Table I) = 21,574.2

2. Estimated 2026-27 Preschool-Aged At-Risk (3 yr and 4 yr Old) FTE enrollment (see Footnote(e)) (Count as .5 FTE)
   9/20/26 0.0 + 2/20/27 0.0 = 0.0

3. 2026-27 Total Adjusted FTE Enrollment including Preschool-Aged At-Risk (3 yr and 4 yr Old) (Line 1 + Line 2) = 21,574.2

4. Estimated 2026-27 weighted low enrollment and high enrollment.
   (from line 3) 21,574.2 x 0.035040 factor (from Table II) = 756.0

5. Estimated 2026-27 Bilingual Weighting (see Footnotes (a) and (b)) = 139.7
   A. (9/20/26 Contact Hrs 1,298.1 + 2/20/27 Contact Hrs 0.0) / 6 x 0.395 = 85.5
   B. (9/20/26 ELL Headcount 755 + 2/20/27 ELL Hdct 0) x .185 = 139.7
   Note: Bilingual weighting is based on the higher of contact hours or headcount.

6. Estimated 2026-27 Career Technical Education (CTE) weighting (see Footnote (c))
   (9/20/26 CTE contact hrs 4,200.0 + 2/20/27 contact hrs 0.0) / 6 x 0.5 = 350.0

7. Estimated 2026-27 At-Risk Student Weighting

   9/20/26 Free Lunch 1,949 + 2/20/27 Free Lunch 0 x 0.484 = 943.3

8. Estimated 2026-27 High-Density At-Risk Student Weighting (from Table V, Line 2) = 0.0

9. Estimated 2026-27 Transportation Weighting (Table III, Line 6) 3,443,487 ÷ $5,778 = 596.0

10. Estimated 2026-27 Ancillary School Facilities Weighting. Amt approved by Board of Tax Appeals. 6,380,380 ÷ $5,778 = 1,104.3

11. Estimated Special Education Weighting. Amount of Sp. Ed. Funding (see Footnote(f)) 38,401,658 ÷ $5,778 = 6,646.2

12. Estimated FHSU Math & Science Academy FTE enrollment = 0.0

13. Estimated 2026-27 Virtual State Aid (Table IV, Line 4) = $287,840

14. Estimated 2026-27 operating budget excludes COLA. (Lines 3 thru 12 times BASE + Line 13) 32,109.7 x $5,778 + 287840 = $185,817,687

15. Estimated Cost of Living weighting (Must have 31% LOB) $14,772,506 (maximum allowed for this district) $14,772,506 ÷ $5,778 (Amt district will use, up to the maximum) = 2,556.7

16. Total General Fund Budget Authority including Cost of Living. 34,666.4 x $5,778 + 287840 = $200,590,299

Local Option Budget -- See Form 155

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

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

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

STIFEL | Public Finance

Residential Tax Calculation
USD Controlled Mill Rate

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

August Action Items

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

September Action Items

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

2026-27 Budget Publication

August 10, 2026

Topics

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

Kansas
Department of Administration

Updated April 2026

Office of Accounts and Reports
Municipal Services

Budget Timeline

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

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

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

Unencumbered Cash Balance by Fund

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

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

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

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

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

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

CASH BALANCE			
Percentage	**17.52%**	**15.05%**	**9.69%**

Exceeding Revenue Neutral for the 2026-2027 School Year

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

Revenue Neutral

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

Revenue Neutral Calculation

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

Board President

Clerk of the Board

Notice of Hearing 2026-2027 Budget

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

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

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

**Tax Rates are expressed in Mills*

Board President

Clerk of the Board

Form 150
2026-2027
ESTIMATED LEGAL MAXIMUM GENERAL FUND BUDGET

General Fund Budget – Lines 1 through 18

1. 2026-27 Adjusted FTE enrollment (Excludes Preschool-Aged At-Risk (3 yr and 4 yr Old).) (from Table I) = 21,574.2

2. Estimated 2026-27 Preschool-Aged At-Risk (3 yr and 4 yr Old) FTE enrollment (see Footnote(e)) (Count as .5 FTE)
   9/20/26 0.0 + 2/20/27 0.0 = 0.0

3. 2026-27 Total Adjusted FTE Enrollment including Preschool-Aged At-Risk (3 yr and 4 yr Old) (Line 1 + Line 2) = 21,574.2

4. Estimated 2026-27 weighted low enrollment and high enrollment.
   (from line 3) 21,574.2 x 0.035040 factor (from Table II) = 756.0

5. Estimated 2026-27 Bilingual Weighting (see Footnotes (a) and (b)) = 139.7
   A. (9/20/26 Contact Hrs 1,298.1 + 2/20/27 Contact Hrs 0.0) / 6 x 0.395 = 85.5
   B. (9/20/26 ELL Headcount 755 + 2/20/27 ELL Hdct 0) x .185 = 139.7
   Note: Bilingual weighting is based on the higher of contact hours or headcount.

6. Estimated 2026-27 Career Technical Education (CTE) weighting (see Footnote (c))
   (9/20/26 CTE contact hrs 4,200.0 + 2/20/27 contact hrs 0.0) / 6 x 0.5 = 350.0

7. Estimated 2026-27 At-Risk Student Weighting

   9/20/26 Free Lunch 1,949 + 2/20/27 Free Lunch 0 x 0.484 = 943.3

8. Estimated 2026-27 High-Density At-Risk Student Weighting (from Table V, Line 2) = 0.0

9. Estimated 2026-27 Transportation Weighting (Table III, Line 6) 3,443,487 ÷ $5,778 = 596.0

10. Estimated 2026-27 Ancillary School Facilities Weighting. Amt approved by Board of Tax Appeals. 6,380,380 ÷ $5,778 = 1,104.3

11. Estimated Special Education Weighting. Amount of Sp. Ed. Funding (see Footnote(f)) 38,401,658 ÷ $5,778 = 6,646.2

12. Estimated FHSU Math & Science Academy FTE enrollment = 0.0

13. Estimated 2026-27 Virtual State Aid (Table IV, Line 4) = $287,840

14. Estimated 2026-27 operating budget excludes COLA. (Lines 3 thru 12 times BASE + Line 13) 32,109.7 x $5,778 + 287840 = $185,817,687

15. Estimated Cost of Living weighting (Must have 31% LOB) $14,772,506 (maximum allowed for this district) $14,772,506 ÷ $5,778 (Amt district will use, up to the maximum) = 2,556.7

16. Total General Fund Budget Authority including Cost of Living. 34,666.4 x $5,778 + 287840 = $200,590,299

Local Option Budget -- See Form 155

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

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

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

STIFEL | Public Finance

Residential Tax Calculation
USD Controlled Mill Rate

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

August Action Items

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

September Action Items

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

CULTIVATING BLUE VALLEY STRATEGIC PLAN

The foundational commitments of academics, communication, facilities, financial resources, safety and technology ensure that the district's day-to-day operations are integrated to advance the goals and priorities of the strategic plan.

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.

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Progress Indicators: Progress will be evidenced by individual student achievement growth (assessed in fall, winter and spring), Kansas Assessment Program (KAP) results (assessed in spring), district-aligned interventions, annual IEP audits, annual administrator feedback survey

Strategy: Enhance Programs
ACTION STEPS

- Implement enhancements to programming that impact student access in high-interest, high-demand pathways that emphasize career readiness and co- and extra-curricular opportunities.
- 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.
- Enhance training and employment opportunities for post-high school students as part of their Individualized Education Program(IEP).

Progress Indicators: Progress will be evidenced by an increase in opportunities and student awareness in all grades, an increase in student access to market value asset opportunities, postsecondary readiness indicators and opportunities for all students

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 teacher 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.

DRAFT

Progress Indicators: Progress will be evidenced by digital citizenship, AI advisory council recommendations, evidence of effective instructional practices, student engagement

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.

Progress Indicators: Progress will be evidenced by family and student engagement with new resources, Safe Schools data, implementation of reporting system enhancements

Strategy: Behavior Support
ACTION STEPS

- Implement an elementary core Behavior and Social Emotional Learning (BSEL) instructional resource consistent with the district's MTSS framework.
- Implement enhanced middle school programming that intentionally develops students' durable life skills, including communication, collaboration, critical thinking, adaptability and responsible decision-making.

Progress Indicators: Progress will be evidenced by Incident report analysis, engagement measures, building walkthrough evidence of new skill implementation, professional learning feedback

Strategy: Community Partners
ACTION STEPS

- Begin districtwide implementation of ParentSquare communication solution.
- Initiate centralized student and family welcome process.

DRAFT

Progress Indicators: Progress will be evidenced by engagement through community partnerships, connection and successful transitions for new students and families

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.

Progress Indicators: Progress will be evidenced by implementation of the feeder support system, staff access to resources, evidence of instructional growth, employee retention data, staff recognition and appreciation measures

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.

Progress Indicators: Progress will be evidenced by recruitment data, retention trends, employee feedback through surveys

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CULTIVATING BLUE VALLEY STRATEGIC PLAN

Report to the Board of Education | August 2026

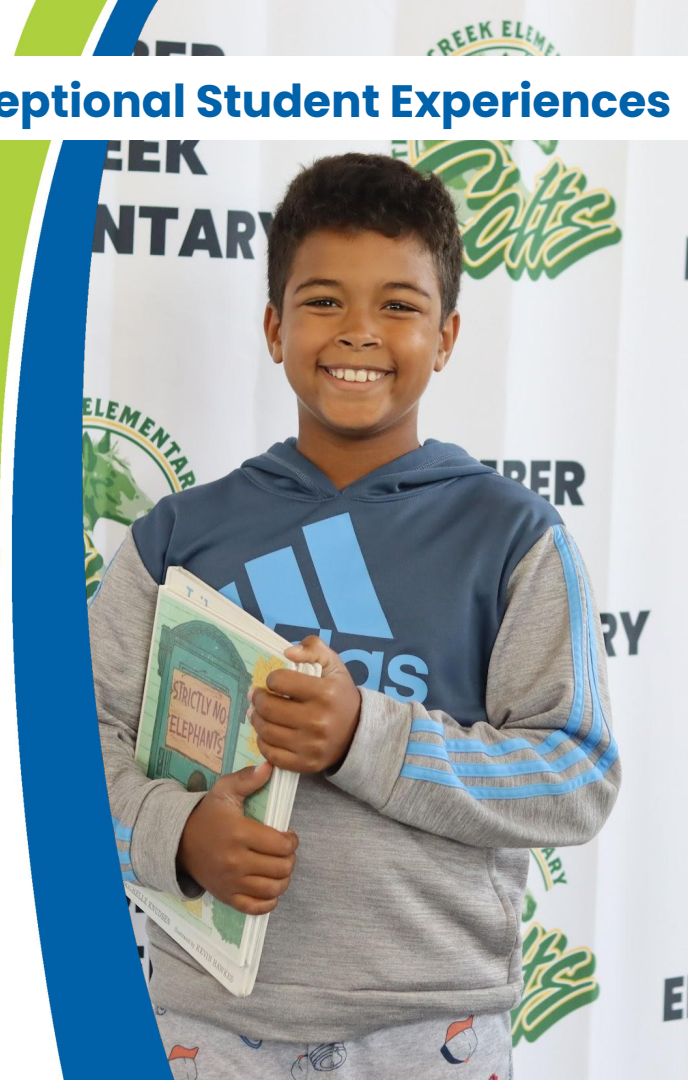
MISSION STATEMENT

Cultivating lifelong learners prepared to navigate their future with purpose.

Advancing Academic Excellence & Exceptional Student Experiences

2026-27 QUALITY INSTRUCTION PRIORITIES

- Strengthen Multi-Tiered System of Supports (MTSS)
- Launch new high school math curriculum
- Enhance literacy and math supports
- Monitor instructional alignment with the rigor of state standards



Advancing Academic Excellence & Exceptional Student Experiences

QUALITY INSTRUCTION PROGRESS INDICATORS

- Individual student achievement growth
  - Assessed in fall, winter and spring
- Kansas Assessment Program (KAP) results
  - Assessed in spring
- District-aligned interventions
- Annual IEP audits
- Annual administrator feedback survey

Advancing Academic Excellence & Exceptional Student Experiences

2026-27 PROGRAM ENHANCEMENT PRIORITIES

- Evaluate access to high-interest, high-demand career pathways
- Develop CAPS growth plan
- Enhance career readiness opportunities

Advancing Academic Excellence & Exceptional Student Experiences

PROGRAM ENHANCEMENT PROGRESS INDICATORS

- Increase opportunities and student awareness in all grades
- Increase student access to market value asset opportunities
- Postsecondary readiness indicators and opportunities for all students

Advancing Academic Excellence & Exceptional Student Experiences

2026-27 LEARNING WITH TECHNOLOGY PRIORITIES

- Implement screen time guidelines
- Develop artificial intelligence (AI) literacy and responsible use
- Promote rigorous, engaging classroom experiences with active student participation

LEARNING WITH TECHNOLOGY PROGRESS INDICATORS

- Digital citizenship
- AI advisory council recommendations
- Evidence of effective instructional practices
- Student engagement

Fostering Supportive & Healthy School Communities

2026-27 CLIMATE PRIORITIES

- Strengthen student wellness
- Improve Safe Schools reporting system
- Implement new support resources for families and students

Fostering Supportive & Healthy School Communities

CLIMATE PROGRESS INDICATORS

- Family and student engagement with new resources
- Safe Schools data
- Implementation of reporting system enhancements

Fostering Supportive & Healthy School Communities

2026-27 BEHAVIOR SUPPORT PRIORITIES

- Implement Behavioral, Social and Emotional Learning (BSEL) curriculum in elementary schools
- Teach and facilitate the development of durable life skills
- Cultivate positive relationships and improve students' connection to school

Fostering Supportive & Healthy School Communities

BEHAVIOR SUPPORT PROGRESS INDICATORS

- Incident report analysis
- Engagement measures
- Building walkthrough evidence of new skill implementation
- Professional learning feedback

Fostering Supportive & Healthy School Communities

2026-27 COMMUNITY PRIORITIES

- Increase partnerships with community organizations and agencies
- Streamline communication and connection tools
- Centralize procedures to ensure a smooth transition for new students and families

Fostering Supportive & Healthy School Communities

COMMUNITY PROGRESS INDICATORS

- Engagement through community partnerships
- Connection and successful transitions for new students and families

Empowering Exemplary Educators & Staff

2026-27 EXEMPLARY STAFF PRIORITIES

- Strengthen employee well-being, value and sense of belonging
- Recommend software to improve efficiency and the user experience

Empowering Exemplary Educators & Staff

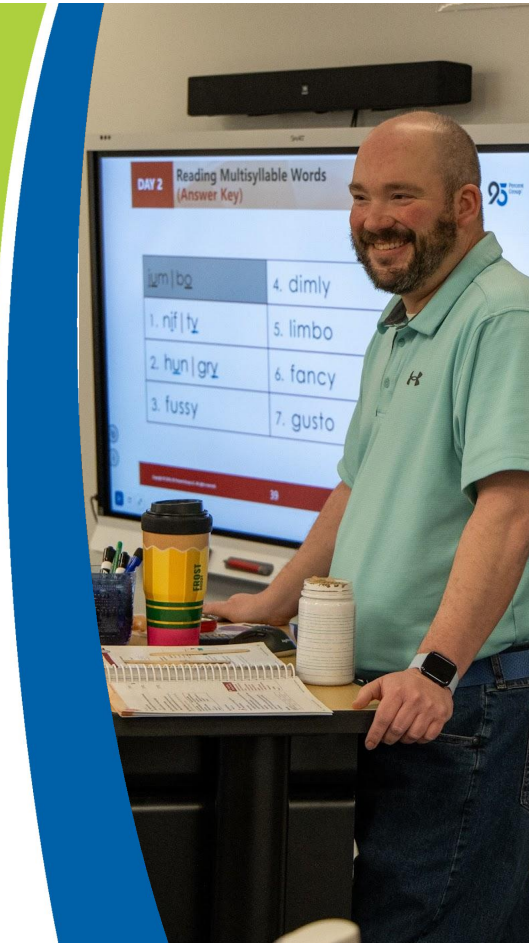
EXEMPLARY STAFF PROGRESS INDICATORS

- Implementation of the feeder support system
- Staff access to resources
- Evidence of instructional growth
- Employee retention data
- Staff recognition and appreciation measures

Empowering Exemplary Educators & Staff

2026-27 SUPPORTIVE WORK ENVIRONMENT PRIORITIES

- Grow licensure pathways
- Continue partnerships with employee associations
- Support employee well-being
- Modernize human resources systems



Empowering Exemplary Educators & Staff

SUPPORTIVE WORK ENVIRONMENT PROGRESS INDICATORS

- Recruitment data
- Retention trends
- Employee feedback through surveys

Foundational Commitments

2026-27 PRIORITIES

- Advance long-term facility planning
- Develop sustainable and efficient budgets
- Prioritize legislative advocacy

Foundational Commitments

PROGRESS INDICATORS

- Facility plan
- Bond referendum
  - Community support for a bond referendum
- Legislative advocacy
- Sustainable operating and capital budgets

QUESTIONS