

APPROVAL OF CONTRACTS

BACKGROUND AND RATIONALE: Board Policy 01.11 states that contracts with the district with an expenditure amount above \$20,000 must be approved by a vote of the Board. This month there is one contract that exceeds the \$20,000 threshold. This contract is for services provided for students who have been identified as needing services through their IEP.

Item	Amount	Funding Source	Measurable Impact and Expected Timeline
Central Kentucky Interpreter Referral Services	\$50.00 per hour (2 hour minimum) up to \$100,000	Special Education	Interpreting services when substitutes are needed

FUNDING: Funding for all Special Education contracts will come from Special Education funds including IDEA and General Funds.

STAFF CONTACTS: Amanda Dennis (Special Education), 381-4183
Shelley Chatfield (Staff Attorney), 381-4728

REFERENCE: 01.11 (General Powers and Duties of the Board)

RECOMMENDATION:
A motion is in order to: "Approve contracts as presented."