

## 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.

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Measurable Impact and Expected Timeline</b>
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."