OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider Approval of Contracts in excess of \$40,000 and donations in excess of \$1000.

DISCUSSION

Pursuant to Board Policy 04.32, the Superintendent can approve contracts for transactions of less than \$40,000 in value. Below are listed the name of the contract vendor, the subject of the contract, and the amount of the contract in excess of \$40,000 that must be approved by the Board. Donations over \$1000 must be approved by the board.

School/Dept	Vendor	Subject	Amount
District	WKU	WKU Dual Credit MOA 25-26	Per Agreement
District	ASU	Arizona State University MOA	Per Agreement
BE	Jostens	Yearbook Agreement	\$5,180.00
CSE	Jostens	Yearbook Agreement	\$5,180.00
Centerfield Elem	Jostens	Yearbook Agreement	\$5,180.00
Crestwood Elem	Jostens	Yearbook Agreement	\$5,180.00
GE	Jostens	Yearbook Agreement	\$5,180.00
HE	Jostens	Yearbook Agreement	\$5,180.00
KSE	Jostens	Yearbook Agreement	\$5,180.00
LE	Jostens	Yearbook Agreement	\$5,180.00
LGE	Jostens	Yearbook Agreement	\$5,180.00
CE	Crestwood PTA	Poster Printer & Mascot	\$7,300.00
CE	Crestwood PTA	Library Revnovations	\$15,000.00
EOMS	Erbele Ortho/Smiles	EOMS School	\$2,500.00
GE	Goshen PTO	PTO Donation	\$43,0000.00
OCHS	OCAB	Softball Donation	\$3,000.00

^{*}Post approval per board policy

RECOMMENDATION

Carly Clem, Board Chair

Approved the attached contracts and dor Board, or his designee, to execute all the signed prior to formal approval.		
Motion Passed: Motion by attached contracts and authorized the Superexecute all of the above contracts for form	erintendent and Secretary	

Claudette Herald, Ed.D, Superintendent