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
SOHS	Creative Image Technologies	SMART Lumio Licenses	\$150.00
District	Imagine Learning	Imagine Learning License	\$10,489.00
District	KDE	Medicaid Claims	Per agreement
District	Studer Education	District Leadership Success	\$9,995.00
OCHS	Masters of Music	DJ Homecoming	\$3,000.00
District	Various Districts	Third Party CDL testing	Per agreement
District	John W Black Community Center	Rental Agreement	\$374.00
District	Omni	Services Agreement	Per agreement
District	K12	License	\$13,353.25
SOHS	Foundry	Prom	\$4,500.00
SOMS	CityPlace and the Rawlings Foundation	SOMS Football Banquet	\$900.00
District	Campbellsville University	MOA	Per agreement
SOHS	Sodexo Live	Cheer concessions at Yum Center	Per agreement
District	Kentuckianworks	After the Tassel	Per agreement
EOMS	EOMS PTO	Donation for Safety Shades	\$2,000.00
OCSAC	J Micheale Spa and Salon LLLC	OCS Arts Center Theatre Department	\$3,270.00
SOHS	Bobbie Schadt	Donation to FB, Wrestling, Boys Basketball, Welding & Arvin (Auto)	\$6,000.00
OCHS	Wilborn Foundation	Bass Team	\$1,000.00
SOHS	Haskell & Morrison Funeral Home	Donation in Memory of E James- Girls & Boys Basketball	\$1,250.00
SOHS	Retail Sports Marketing Inc	Football	\$1,000.00
SOHS	Joshua Charlet	Girls Soccer	\$1,000.00
EOMS	EOMS Booster Club	Girls Basketball Uniforms	\$2,000.00

^{*}Post approval per board policy

RECOMMENDATION

Approved the attached contracts and donations and authorized the Superintendent and Secretary of the Board, or his designee, to execute all the above contracts, and ratified any contracts of these contracts signed prior to formal approval.

Motion Passed: Motion by	, seconded by	, the Board approved the
attached contracts and authorized the	Superintendent and Secretary o	f the Board, or his designee, to
execute all of the above contracts for	formal approval. (,)	

Carly Clem, Board Chair	Claudette Herald, Superintendent	