

CONSENT ITEM D
October 13, 2025

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	Screencastify	Educator Pro	\$600.00
District	NWEA	MAP License	\$2,740.00
NOHS	Jewish Community of Louisville	NOHS Swim Team	Per Agreement
District	Murray State	MOA	Per Agreement
District	Docusign	eSignature Envelope Allowance	\$3,744.00
OCHS	OC Family YMCA	OCHS Swim Team	\$3,200.00
SOHS	ULAA	SOHS Swim Team	Per Agreement
NOMS	Booster Club	Boys Baksetball Uniforms	\$4,000.00
OCHS	OCAB	Golf Team	\$3,314.95
OCHS	Matt Haselton	Cheer	\$1,000.00
Locust Grove	LGE PTO	Library Furniture	\$1,700.00

**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 of the Board, or his designee, to execute all of the above contracts for formal approval. (,)



Carly Clem, Board Chair



Claudette Herald, Superintendent