**Board Memo**

**DATE:** 9/16/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Special Education

**Product Vendor or Grant Issuer**

Pro-Ed

**Product or Grant Name**

Reading Milestones

**Date/Term (Beginning and End Dates/Year)**

11-1-21 – 10-31-22

**APPLICABLE BOARD POLICY:**

N/A

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

To support reading for students with disabilities

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$150.00

**Funding Source**

IDEA Funds

 **\*If more than one funding source, list below along with amount or percent for each source**

N/A

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

N/A

**RECOMMENDATION:**

I recommend approving this purchase to support the instruction of students with disabilities.

Dr. Jim Detwiler, Deputy Superintendent/CAO

**CONTACT PERSON: (submitter)**

Ms. Jodi Hall, Director Special Education