**Board Memo**

**DATE:** 6/27/2022

**AGENDA ITEM DETAILS:**

**School/Department**

LSS

**Product Vendor or Grant Issuer**

Isbell’s Creative Consulting

**Product or Grant Name**

Keynote speaker and break out session

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

8/1/22-8/3/22

**APPLICABLE BOARD POLICY:**

N/A

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

All- inclusive honorarium for 1 keynote and 2 breakout sessions + expenses: hotel for 2 nights/meals/car/round-trip gas

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$3,791.00

**Funding Source**

ESSER

 **\*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, Jenny Watson- Assistant Superintendent Learning Support Services, recommend the Board approve this contract as presented

**CONTACT PERSON: (submitter)**

Linda Black- Director of Elementary Teaching and Learning