



**Student Services** 

Date: June 13, 2025

To: Andrea Oquist, Superintendent

From: Maegan Sprow, Director of Student Services

Re: 2025-2026 Act 18 Capital Outlay Technology

I would like to place on the agenda for the Committee of the Whole meeting on June 16, 2025, a discussion of the Act 18 Capital Outlay Technology purchases for the ASD, WKSKL, MOCI, and VI programs for the 2025-2026 school year.

The total amount of these purchases is \$33,076.76. These purchases are coved under the Act 18 2025-2026 budgets.

c: Board of Education