

PROGRAM IMPROVEMENT

Business Administration and Pathway

18-19

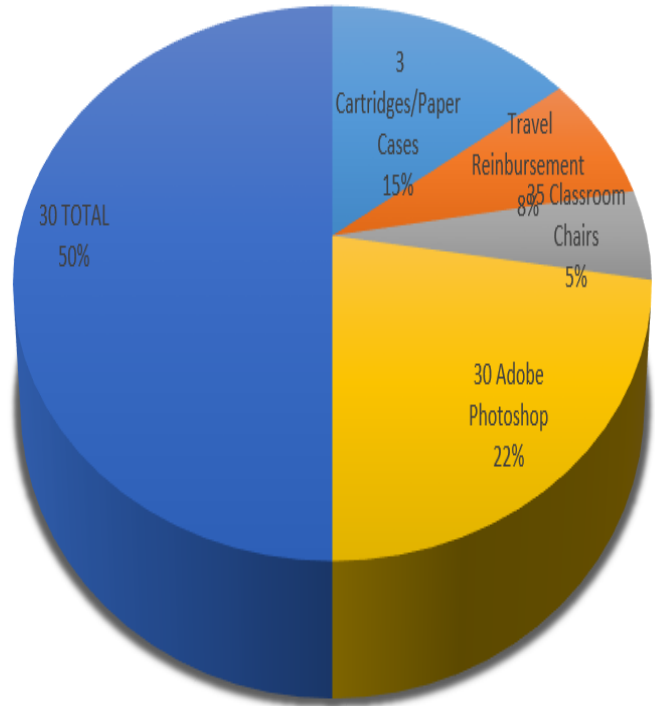
Quantity	Item	Total
25	ByteSpeed	\$ 25,000.00
	TOTAL	\$ 25,000.00

Program Supplies

Quantity	Item	Total
3	Cartridges/Paper Cases	\$ 1,125.00
	Travel Reimbursement	\$580.00
35	Classroom Chairs	\$404.66
30	Adobe Photoshop	\$1,718.00
	TOTAL	\$ 3,827.66

TOTAL Program Expenditures \$ 28,827.66

PROGRAM EXPENDITURES



- 3 Cartridges/Paper Cases
- Travel Reimbursement
- 35 Classroom Chairs
- 30 Adobe Photoshop
- 30 TOTAL