

40 41 - Purchased Services	\$3,545: eColor+ NEON Poster Printer \$3545 Rationale: To use as a resource for building safety to create security signage, create instructional posters and visual aides, recognize and encourage student achievement with customized posters, and use posters/banners to place mission and strategic plan throughout the school		
	\$5,044: Printer supplies (Matte paper, glossy paper, vinyl banner, ink cartridges, grommet press kit). Rationale: To use as a resource for building safety to create security signage, create instructional posters and visual aides, recognize and encourage student achievement with customized posters, and use posters/banners to place mission and strategic plan throughout the school	\$25,929	
	\$17,340: 60 Student Chromebooks. Rationale: Provide all students with device to further enhance 1:1 learning. (Replacing 2 grade levels)		
46 - Travel Expenses			
50 - Employee Benefits			
90 - Indirect Cost			
48 - Board Services			
30 - Minor Remodeling			
20 - Equipment			
Total Increase or Decrease:		(+) \$	36,429 (-) \$ 36,429
Net Increase or Decrease:		\$	0
ENTER BUDGET >	Previous Budget Total:	\$	568,860
	Proposed Amended Total:	\$	568,860