

07/22/26
07:55:31

BROWNING PUBLIC SCHOOLS
RQ Print

Orgn. Special Education

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU:	75665	Amount:	11,790.00	Date:	07/01/26	Requested by: COLLEEN		Appr by:				
PO:						Ship To		76				
	8833	ENOME, INC.				BROWNING SCHOOLS/SPECIAL SERV.						
		(GOALBOOK)				111 1st Ave SE						
		P.O.BOX 1289				BROWNING, MT. 59417						
		SAN MATEOM,CA 94401				Ship Via STANDARD						
Notes: Invoice 2419114-2												
	1	Goalbook	1.000	11790.000	11790.00	126	76	280	1000	320		11790.00