Orgn. Food

| Line | Item # | Description | Quantity | Price | Total | Fund | Org | Prog | Func | Obj | Proj | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

REQU: 77379 Amount: 11,625.03 Date: 10/01/26 Requested by: TERID Appr by: ZITA, SANDRA
PO: Ship To 92
8828 KELLEY CREATE BROWNING FOOD SERVICE/WAREHOUS
22710 72ND AVE S 84 BORDER ROAD
KENT, WA 98032 BROWNING, MT. 59417
Ship Via

Notes: CONTRACT BASE RATE CHARGE FOR THIS BILLING PERIOD
CONTRACT OVERAGE CHARGE FOR THE 7.1.26 TO 9.30.26 OVERAGE PERIOD

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | IN2460226 | METER | 1.000 | 11625.030 | 11625.03 | 274 | 92 | 920 | 3200 | 610 | | 11625.03 |