Orgn. District Wide

REQU: 77640 Amount: 59,950.00 Date: 10/14/26 Requested by: JOCKO/REBE Appr by:
PO: Ship To 99
2218 LEXIA VOYAGER SOPRIS INC Browning School Curriculum Dep
17855 DALLAS PARKWAY, SUITE 40 ATTN: Jocko
DALLAS, TX. 75287 129 1st Ave SE Browning MT 594
Ship Via STANDARD

Notes: Quote: Q-722248-2 *****Board Approved October 27, 2026*****

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
1	354087	LETRS Material Bundle	25.000	798.0000	19950.00	115	60	423	1000	610	476	3990.00
						115	50	423	1000	610	476	3990.00
						115	30	423	1000	610	476	3990.00
						115	20	423	1000	610	476	3990.00
						115	10	423	1000	610	476	3990.00
2	382580	LETRS Onlin P/D Session	16.000	2500.0000	40000.00	115	60	423	2213	610	476	10000.00
						115	50	423	2213	610	476	7500.00
						115	30	423	2213	610	476	7500.00
						115	20	423	2213	610	476	7500.00
						115	10	423	2213	610	476	7500.00