Orgn. District Wide

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

REQU: 70708 Amount: 11,688.00 Date: 08/04/25 Requested by: C SALWAY Appr by:

PO: Ship To 75

10121 AMERICAN AED, LLC BROWNING SCHOOLS/WBHA

5000 BRADENTON AVE 132 2nd Ave SW

DUBLIN, OH 43017-3520 CC Vendor 7628 MASTERCARD CORPORATE Browning, MT 59417

Ship Via STANDARD

Notes: EIGHT AED FOR THE DISTRICT **** BOARD APPROVED AUGUST 12, 2025****

1	AED		8.000	1461.0000	11688.00	115	90	160	2670	610	3	8181.60
						215	60	160	2670	610	36	3506.40