

Orgn. District Wide

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU: 74134 Amount: 44,280.00 Date: 03/10/26 Requested by: JOCKO/REBE Appr by: REBECCA, SANDRA PO: Ship To 99 9055 IMAGINE LEARNING LLC Browning School Curriculum Dep DEPT 2195 ATTN: Jocko P.O.BOX 122195 129 1st Ave SE Browning MT 594 DALLAS, TX 75312-2195 Ship Via STANDARD Notes: *****Board Approved April 14, 2026***** Quote: Q-22023												
1	EDGENUITY 6-12	Comp Concurrent User	40.000	0.0000	0.00							
2	EDGENUITY	Academic Integrity	1.000	0.0000	0.00							
3	IS 6-12	OnDemand Tutoring	1.000	0.0000	0.00							
4			0.000	0.0000	0.00							
5		Edgenuity	1.000	44280.000	44280.00	126	90	161	1000	610		30996.00
						226	90	161	1000	610		13284.00