Check # / Account	Vendor# / Vendor Name / Account Name	Date	Check Amount	Account Amount	Period Cleared / Cancelled Date / Description	Requisition #	Status
706783	1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION	05/21/26	719.23				Accepted
10	KW/VINA ACTIVITIES			239.85	Cutbank Field Trip 4/16/26		
10	KW/VINA ACTIVITIES			479.38	Cutbank Field Trip 4/14/26		
706784	279 TEEPLES IGA	05/21/26	143.21				Accepted
219	BHS CONCESSIONS			143.21	Food for Concessions Invoice: 89654		
706785	100763 BISON BASKETBALL	05/28/26	360.00			7806	Accepted
303	BHS BOYS BASKETBALL CLUB			360.00	Fee for Basketball games Invoice: 7806		

Total Checks issued:	1,222.44
Total Checks cancelled from prior period:	0.00
Total:	1,222.44