

A/P Check Register

Printed: 06/08/2026 12:39:23PM

Winfield School District #34

Expense on Date: 05/01/2026 to 5/31/2026

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
32909	CLAPHAM SCHOOL	6	05/07/2026	4396	60.00	0.00	60.00
32667	GEDVILAS, JOE	7	05/07/2026	4397	135.00	0.00	135.00
32868	GRECCO, MICHAEL	7	05/07/2026	4398	55.00	0.00	55.00
32908	ISLAMIC FOUNDATION	7	05/07/2026	4399	200.00	0.00	200.00
32776	KINGSWOOD ACADEMY	7	05/07/2026	4400	50.00	0.00	50.00
Report Totals					\$500.00	\$0.00	\$500.00