

CHRISTIAN COUNTY BOARD OF EDUCATION



AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 10 6101

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
19161	01/17/2025	WIRE	026370 CAPITAL ONE	66,714.91			
19162	01/17/2025	WIRE	090460 KENTUCKY STATE TREASURER	67,925.72			
19163	01/17/2025	WIRE	080400 INTERNAL REVENUE SERVICE	265,570.42			
19164	01/17/2025	WIRE	088865 KENTUCKY PUBLIC EMPLOYEES	13,125.60			
19165	01/17/2025	WIRE	089533 KY STATE TREASURER	10,636.53			
19166	01/17/2025	WIRE	010150 ARBITER PAY	500.00			
19167	01/17/2025	WIRE	090460 KENTUCKY STATE TREASURER	476.91			
19168	01/17/2025	WIRE	026370 CAPITAL ONE	26,060.78			
19170	01/30/2025	WIRE	015235 BANKCARD CENTER	372.14			
19171	01/30/2025	WIRE	015235 BANKCARD CENTER	442.24			
19172	01/30/2025	WIRE	015235 BANKCARD CENTER	319.51			
19173	01/30/2025	WIRE	015235 BANKCARD CENTER	100.00			
19174	01/30/2025	WIRE	015235 BANKCARD CENTER	169.96			
19175	01/30/2025	WIRE	015235 BANKCARD CENTER	140.92			
19176	01/30/2025	WIRE	015235 BANKCARD CENTER	76.11			
19177	01/30/2025	WIRE	015235 BANKCARD CENTER	174.60			
19178	01/30/2025	WIRE	015235 BANKCARD CENTER	150.64			
19179	01/30/2025	WIRE	015235 BANKCARD CENTER	749.28			
19180	01/30/2025	WIRE	015235 BANKCARD CENTER	577.50			
19181	01/30/2025	WIRE	015235 BANKCARD CENTER	470.50			
19182	01/30/2025	WIRE	015235 BANKCARD CENTER	167.58			
19183	01/30/2025	WIRE	015235 BANKCARD CENTER	190.00			
19184	01/30/2025	WIRE	015235 BANKCARD CENTER	30.00			
19185	01/30/2025	WIRE	015235 BANKCARD CENTER	618.64			
19186	01/30/2025	WIRE	015235 BANKCARD CENTER	1,376.88			
19187	01/30/2025	WIRE	015235 BANKCARD CENTER	122.72			
19188	01/30/2025	WIRE	015235 BANKCARD CENTER	70.98			
19189	01/30/2025	WIRE	015235 BANKCARD CENTER	72.63			
19190	01/30/2025	WIRE	015235 BANKCARD CENTER	1,720.23			
19191	01/30/2025	WIRE	015235 BANKCARD CENTER	99.91			
19192	01/30/2025	WIRE	015235 BANKCARD CENTER	462.00			
19193	01/30/2025	WIRE	015235 BANKCARD CENTER	1,032.06			
19194	01/30/2025	WIRE	015235 BANKCARD CENTER	280.00			
19195	01/30/2025	WIRE	015235 BANKCARD CENTER	1,875.00			
19196	01/30/2025	WIRE	015235 BANKCARD CENTER	480.00			
19197	01/30/2025	WIRE	015235 BANKCARD CENTER	194.47			
19198	01/30/2025	WIRE	015235 BANKCARD CENTER	560.00			
19199	01/30/2025	WIRE	015235 BANKCARD CENTER	160.00			
19200	01/30/2025	WIRE	015235 BANKCARD CENTER	460.45			
19201	01/30/2025	WIRE	015235 BANKCARD CENTER	288.97			
19202	01/30/2025	WIRE	015235 BANKCARD CENTER	989.93			
19203	01/30/2025	WIRE	015235 BANKCARD CENTER	431.89			
19204	01/30/2025	WIRE	015235 BANKCARD CENTER	100.00			
19206	01/30/2025	WIRE	015235 BANKCARD CENTER	828.39			
19207	01/30/2025	WIRE	015235 BANKCARD CENTER	413.91			
19208	01/30/2025	WIRE	015235 BANKCARD CENTER	3,150.00			
19209	01/30/2025	WIRE	015235 BANKCARD CENTER	475.00			
19210	01/30/2025	WIRE	015235 BANKCARD CENTER	2,010.80			
19211	01/30/2025	WIRE	015235 BANKCARD CENTER	239.95			
19212	01/30/2025	WIRE	015235 BANKCARD CENTER	563.08			
19213	01/30/2025	WIRE	015235 BANKCARD CENTER	422.25			
19214	01/30/2025	WIRE	015235 BANKCARD CENTER	50.00			

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19215	01/30/2025	WIRE	015235 BANKCARD CENTER	542.30			
19216	01/31/2025	WIRE	026370 CAPITAL ONE	31,314.25			
19217	01/31/2025	WIRE	077194 HUNTINGTON NATIONAL BANK	11,814.87			
19218	01/31/2025	WIRE	026370 CAPITAL ONE	26,112.15			
19219	01/31/2025	WIRE	010150 ARBITER PAY	2,000.00			
19220	01/31/2025	WIRE	080400 INTERNAL REVENUE SERVICE	2,279.79			
19221	01/31/2025	WIRE	010150 ARBITER PAY	2,500.00			
19222	01/31/2025	WIRE	080400 INTERNAL REVENUE SERVICE	309,967.51			
19223	01/31/2025	WIRE	090460 KENTUCKY STATE TREASURER	74,919.11			
19224	01/31/2025	WIRE	089383 KENTUCKY STATE TREASURER	80,377.08			
19225	01/31/2025	WIRE	089533 KY STATE TREASURER	176,612.23			
19226	01/31/2025	WIRE	088865 KENTUCKY PUBLIC EMPLOYEES	13,480.60			
19227	01/31/2025	WIRE	085405 K & K INSURANCE	962.50			
19228	01/31/2025	WIRE	149967 SIGNAPAY LTD	50.03			
19229	01/31/2025	WIRE	091010 KENTUCKY UTILITIES COMPAN	5,123.56			
19230	01/31/2025	WIRE	120930 PENNYRILE RURAL ELECTRIC	44,945.15			
19231	01/31/2025	WIRE	012365 ATMOS ENERGY	17,076.37			
19232	01/31/2025	WIRE	033260 CHRISTIAN CO. WATER DISTR	1,172.71			
19233	01/31/2025	WIRE	075830 HOPKINSVILLE WATER ENVIRO	49,587.31			
19234	01/31/2025	WIRE	074180 HOPKINSVILLE ELECTRIC SYS	87,143.77			
19235	01/31/2025	WIRE	074180 HOPKINSVILLE ELECTRIC SYS	99.95			
19236	01/31/2025	WIRE	074180 HOPKINSVILLE ELECTRIC SYS	2,691.00			
19237	01/31/2025	WIRE	074180 HOPKINSVILLE ELECTRIC SYS	4,635.00			
109071	01/10/2025	EFT	003013 ADDISON, JESSICA		76.50		01/10/2025
109072	01/10/2025	EFT	010567 ARMSTRONG, DELACY		220.80		01/10/2025
109073	01/10/2025	EFT	010915 ARNETT, KIMBERLY DAWN		403.23		01/10/2025
109074	01/10/2025	EFT	015214 KIM BANGART		18.00		01/10/2025
109075	01/10/2025	EFT	015925 BARRETT, MELANIE ANNE		335.10		01/10/2025
109076	01/10/2025	EFT	016540 BATTS, KIM		259.65		01/10/2025
109077	01/10/2025	EFT	019288 BLANKENBERGER, STEPHANIE		154.80		01/10/2025
109078	01/10/2025	EFT	021785 BROWN, ANGELA		237.54		01/10/2025
109079	01/10/2025	EFT	021890 BROWN, JOHNNA		205.29		01/10/2025
109080	01/10/2025	EFT	022155 BRUNSON, LILLIE		128.25		01/10/2025
109081	01/10/2025	EFT	024804 CALHOUN, MARY		48.11		01/10/2025
109082	01/10/2025	EFT	025963 CANNON, DAWN		153.25		01/10/2025
109083	01/10/2025	EFT	026451 CAPLES, CARRIE		81.00		01/10/2025
109084	01/10/2025	EFT	027985 CARTER, KATHLEEN		22.73		01/10/2025
109085	01/10/2025	EFT	038700 CASE, CASEY N.		34.02		01/10/2025
109086	01/10/2025	EFT	034931 COLEMAN, PATRICIA		108.00		01/10/2025
109087	01/10/2025	EFT	037864 COPELAND, ALISA		40.50		01/10/2025
109088	01/10/2025	EFT	040720 CRICK, KAREN		110.00		01/10/2025
109089	01/10/2025	EFT	040750 CRIDER, KEVIN		83.25		01/10/2025
109090	01/10/2025	EFT	042920 DARNELL, JESSICA		25.76		01/10/2025
109091	01/10/2025	EFT	045144 DILLARD, MACK		51.25		01/10/2025
109092	01/10/2025	EFT	045923 DOWNEY, KIM VANZEE		128.25		01/10/2025
109093	01/10/2025	EFT	049444 EVERETT, TANIA		11.70		01/10/2025
109094	01/10/2025	EFT	051793 FERGUSON, ROBIN		63.36		01/10/2025
109095	01/10/2025	EFT	051919 FIELDS, LORRIE		148.24		01/10/2025
109096	01/10/2025	EFT	053451 FOGARTY, JAMES		126.72		01/10/2025
109097	01/10/2025	EFT	053730 FOLZ, NATALIE		163.35		01/10/2025
109098	01/10/2025	EFT	054275 FOWLER, DEBRA		149.94		01/10/2025
109099	01/10/2025	EFT	057572 GATES, ASHLEY		15.30		01/10/2025

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109100	01/10/2025	EFT	064185 HALE, DANA		68.85		01/10/2025
109101	01/10/2025	EFT	066921 HARRISON, KEN A.		53.25		01/10/2025
109102	01/10/2025	EFT	069026 HENDERSON, TAMMY		58.95		01/10/2025
109103	01/10/2025	EFT	159423 HICKMAN, MEGAN J		242.62		01/10/2025
109104	01/10/2025	EFT	070026 HIGGINS, LISA D.		23.85		01/10/2025
109105	01/10/2025	EFT	070990 HINTON, JULIE		53.25		01/10/2025
109106	01/10/2025	EFT	072760 HOLLOWAY, SHERRY		45.00		01/10/2025
109107	01/10/2025	EFT	083073 JOHNSON, SHAWNA		369.00		01/10/2025
109108	01/10/2025	EFT	087563 KEM, MEGAN		140.00		01/10/2025
109109	01/10/2025	EFT	093109 KNIGHT, JAN		27.72		01/10/2025
109110	01/10/2025	EFT	093901 LACY, MARY B.		9.90		01/10/2025
109111	01/10/2025	EFT	093961 LADD, AIMEE		51.75		01/10/2025
109112	01/10/2025	EFT	098055 LONDON, KRISTINA		17.46		01/10/2025
109113	01/10/2025	EFT	098157 LOVE-BATEY, COREY		70.20		01/10/2025
109114	01/10/2025	EFT	108329 MONTGOMERY, GINA		31.50		01/10/2025
109115	01/10/2025	EFT	108358 MOORE, GRIFFIN		68.40		01/10/2025
109116	01/10/2025	EFT	115670 OLIVER, DEENA S		72.00		01/10/2025
109117	01/10/2025	EFT	118783 PAYNE, JETTIE		98.55		01/10/2025
109118	01/10/2025	EFT	122893 PERRY, ELIZABETH		36.90		01/10/2025
109119	01/10/2025	EFT	131516 PULLEY, LATISHA		20.03		01/10/2025
109120	01/10/2025	EFT	133894 RAINS, KIM		21.60		01/10/2025
109121	01/10/2025	EFT	138873 ROBERTS, KATY		333.40		01/10/2025
109122	01/10/2025	EFT	148989 SHEMWELL, MANDY		102.69		01/10/2025
109123	01/10/2025	EFT	149301 SHERRILL, SHANNA		36.03		01/10/2025
109124	01/10/2025	EFT	151754 SLATE, SHANNAN		31.23		01/10/2025
109125	01/10/2025	EFT	151837 SMALL, LINDA		46.80		01/10/2025
109126	01/10/2025	EFT	152141 SMITH, APOLONIA		68.40		01/10/2025
109127	01/10/2025	EFT	157003 STALLONS, CARRIE		35.10		01/10/2025
109128	01/10/2025	EFT	157755 STARKS, JENNIFER		213.21		01/10/2025
109129	01/10/2025	EFT	159712 STURDIVANT, CAROL		89.64		01/10/2025
109130	01/10/2025	EFT	165001 THOMAS, AMANDA		27.00		01/10/2025
109131	01/10/2025	EFT	169595 TURNER, ELIZABETH		28.80		01/10/2025
109132	01/10/2025	EFT	169610 TURNER, LESLIE		35.46		01/10/2025
109133	01/10/2025	EFT	169989 TYSON-RENSHAW, CHRIS		126.36		01/10/2025
109134	01/10/2025	EFT	172399 VALLE, NATASHA		53.25		01/10/2025
109135	01/10/2025	EFT	179990 WIGGINS, RICHARD		68.40		01/10/2025
109136	01/10/2025	EFT	182551 WRIGHT, KATRINA A.		220.80		01/10/2025
109137	01/09/2025	ACI	022218 BSN SPORTS LLC		891.42		01/09/2025
109138	01/09/2025	ACI	023800 BUY RITE PARTS		17,192.92		01/09/2025
109139	01/09/2025	ACI	029080 CAYCE MILL SUPPLY CO		4,520.57		01/09/2025
109140	01/09/2025	ACI	065870 HANNAN SUPPLY COMPANY		243.25		01/09/2025
109141	01/09/2025	ACI	070820 HILLYARD KENTUCKY		7,504.16		01/09/2025
109142	01/09/2025	ACI	073092 HON COMPANY		694.04		01/09/2025
109143	01/09/2025	ACI	128452 PRAIRIE FARMS DAIRY INC		6,058.16		01/09/2025
109144	01/09/2025	ACI	168010 TRANE		28,623.21		01/09/2025
109145	01/09/2025	ACI	168571 TRI-STATE INTERNATIONAL T		987.18		01/09/2025
109146	01/16/2025	ACI	022218 BSN SPORTS LLC		159.00		01/16/2025
109147	01/16/2025	ACI	023800 BUY RITE PARTS		36.17		01/16/2025
109148	01/16/2025	ACI	070820 HILLYARD KENTUCKY		14,296.31		01/16/2025
109149	01/16/2025	ACI	128452 PRAIRIE FARMS DAIRY INC		10,845.19		01/16/2025
109150	01/16/2025	ACI	168571 TRI-STATE INTERNATIONAL T		724.11		01/16/2025
109151	01/23/2025	ACI	022218 BSN SPORTS LLC		2,770.80		01/23/2025

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109152	01/23/2025	ACI	029080 CAYCE MILL SUPPLY CO		2,409.14		01/23/2025
109153	01/23/2025	ACI	070820 HILLYARD KENTUCKY		7,513.11		01/23/2025
109154	01/23/2025	ACI	128452 PRAIRIE FARMS DAIRY INC		7,517.90		01/23/2025
109155	01/23/2025	ACI	168010 TRANE		5,901.20		01/23/2025
109156	01/30/2025	ACI	022218 BSN SPORTS LLC		1,575.38		01/30/2025
109157	01/30/2025	ACI	023800 BUY RITE PARTS		5,935.16		01/30/2025
109158	01/30/2025	ACI	128452 PRAIRIE FARMS DAIRY INC		7,330.49		01/30/2025
109159	01/30/2025	ACI	168010 TRANE		6,981.51		01/30/2025
109160	01/30/2025	ACI	168571 TRI-STATE INTERNATIONAL T		9,491.71		01/30/2025
550364	01/10/2025	PRINTED	088691 KENTUCKY MIRROR & PLATE G		32,310.00	7	01/31/2025
550365	01/10/2025	PRINTED	182965 YKK AP AMERICA		46,948.65	7	01/31/2025
550366	01/17/2025	PRINTED	000790 A & K CONSTRUCTION, INC.	221,668.66			
550367	01/17/2025	PRINTED	005431 ALLIANCE CORPORATION	68,515.42			
550368	01/17/2025	PRINTED	011041 ARNOLD CONSULTING ENGINEE	12,821.75			
550369	01/17/2025	PRINTED	038080 CORE & MAIN FIRE PROTECTI	19,553.13			
550370	01/17/2025	PRINTED	039370 D479 LLC	6,125.00			
550371	01/17/2025	PRINTED	045967 DRYWALL SYSTEMS PLUS, INC	36,847.85			
550372	01/17/2025	PRINTED	047265 ECKART LLC	5,522.58			
550373	01/17/2025	PRINTED	054160 FOUNDATION BUILDING MATER	49,144.98			
550374	01/17/2025	PRINTED	061570 GRAYBAR ELECTRIC	103,061.00			
550375	01/17/2025	PRINTED	061737 GREAT LAKES HOTEL SUPPLY	280,317.00			
550376	01/17/2025	PRINTED	064071 HAFER, PSC	28,502.27			
550377	01/17/2025	PRINTED	069460 HERRING CONSTRUCTION CO I	35,100.00			
550378	01/17/2025	PRINTED	071525 HOLCIM SOLUTIONS AND PROD	199,837.59			
550379	01/17/2025	PRINTED	086840 KALKREUTH ROOFING AND SHE	328,500.00			
550380	01/17/2025	PRINTED	087913 KENNY PIPE & SUPPLY INC.	26,457.22			
550381	01/17/2025	PRINTED	088691 KENTUCKY MIRROR & PLATE G	120,263.26			
550382	01/17/2025	PRINTED	095960 LEE BRICK & BLOCK	37,156.55			
550383	01/17/2025	PRINTED	120030 PENN & SON SHEET METAL IN	861,722.11			
550384	01/17/2025	PRINTED	128668 PREMIER FIRE & SAFETY, IN	39,775.50			
550385	01/17/2025	PRINTED	132941 R.L. CRAIG COMPANY, INC.	235,254.40			
550386	01/17/2025	PRINTED	139090 ROBINSON PAINTING & ACOUS	20,428.91			
550387	01/17/2025	PRINTED	140070 ROGERS GROUP, INC	4,176.48			
550388	01/17/2025	PRINTED	148685 SHAWN JONES MASONRY	331,840.80			
550389	01/17/2025	PRINTED	149421 SHERWIN-WILLIAMS COMPANY	739.60			
550390	01/17/2025	PRINTED	152673 SMYRNA READY MIX CONCRETE	18,117.50			
550391	01/17/2025	PRINTED	157950 STATE ELECTRIC COMPANY, I	221,625.00			
550392	01/17/2025	PRINTED	158795 STEWART RICHEY CONSTRUCTI	248,263.03			
550393	01/17/2025	PRINTED	164942 THERMAL EQUIPMENT SALES I	240,000.00			
550394	01/17/2025	PRINTED	169200 TRULITE GLASS & ALUMINUM	8,047.84			
550395	01/17/2025	PRINTED	180820 WINSUPPLY OWENSBORO KY CO	359.00			
748065	01/09/2025	PRINTED	110631 A-Z OFFICE RESOURCE, INC		61.55	7	01/29/2025
748066	01/09/2025	PRINTED	003101 ADTEC ADMINISTRATIVE AND		7,150.00	7	01/29/2025
748067	01/09/2025	PRINTED	003108 ADVANCED INDUSTRIAL SERVI		13,920.00	7	01/29/2025
748068	01/09/2025	PRINTED	004945 ALKIRE'S ALL SOURCE INDUS		2,070.00	7	01/29/2025
748069	01/09/2025	PRINTED	005736 AMAZON CAPITAL SERVICES		22,985.30	7	01/29/2025
748070	01/09/2025	PRINTED	006173 AMERICAN BOOK CO.		4,502.50	7	01/29/2025
748071	01/09/2025	PRINTED	006200 AMERICAN BUS & ACCESSORY		2,452.57	7	01/29/2025
748072	01/09/2025	PRINTED	009800 APPLE, INC.		329.00	7	01/29/2025
748073	01/09/2025	PRINTED	011040 ARNOLD, MAX AND SONS		20,015.77	7	01/29/2025
748074	01/09/2025	PRINTED	016870 AT&T		143.49	7	01/29/2025
748075	01/09/2025	PRINTED	016877 AT&T		89.74	7	01/29/2025

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748076	01/09/2025	PRINTED	015070 TAYLOR PUBLISHING		492.50	7	01/29/2025
748077	01/09/2025	PRINTED	015260 BAR KP VIDEO SURVEILLANCE		360.00	7	01/29/2025
748078	01/09/2025	PRINTED	015280 BAR-B-Q SHACK		510.00	7	01/29/2025
748079	01/09/2025	PRINTED	020589 BOWLING GREEN HIGH SCHOOL		225.00	7	01/29/2025
748080	01/09/2025	PRINTED	077810 BUMPER TO BUMPER		774.76	7	01/29/2025
748081	01/09/2025	PRINTED	023265 BURKHEAD AND SCOTT, INC.		236.39	7	01/29/2025
748082	01/09/2025	PRINTED	024665 CALDWELL COUNTY WRESTLING		75.00	7	01/29/2025
748083	01/09/2025	PRINTED	027487 CARPENTER'S AUTO GLASS		900.00	7	01/29/2025
748084	01/09/2025	PRINTED	024130 CDW GOVERNMENT, INC.		1,353.48	7	01/31/2025
748085	01/09/2025	PRINTED	029845 CENTRAL SCREEN PRINTING		1,379.10	7	01/31/2025
748086	01/09/2025	PRINTED	030180 CHAMPION TEAMWEAR		751.92	7	01/29/2025
748087	01/09/2025	PRINTED	030225 CHARTER COMMUNICATIONS		167.49	7	01/29/2025
748088	01/09/2025	PRINTED	030615 CHICK-FIL-A		293.41	7	01/29/2025
748089	01/09/2025	PRINTED	036100 CHRISTIAN COUNTY CHAMBER		5,000.00	7	01/29/2025
748090	01/09/2025	PRINTED	032601 CHRISTIAN COUNTY HIGH CAF		142.60	7	01/29/2025
748091	01/09/2025	PRINTED	033447 CINTAS FIRST AID & SAFETY		513.63	7	01/29/2025
748092	01/09/2025	PRINTED	033480 CITY OF HOPKINSVILLE		99,020.49	7	01/29/2025
748093	01/09/2025	PRINTED	004526 CODE HS	1,925.00			
748094	01/09/2025	PRINTED	035875 COMFORT & PROCESS SOLUTIO		21,002.28	7	01/29/2025
748095	01/09/2025	PRINTED	036390 SECURIUS, LLC		1,853.76	7	01/29/2025
748096	01/09/2025	PRINTED	139266 CREATION GARDENS		261.60	7	01/29/2025
748097	01/09/2025	PRINTED	041905 D-C ELEVATOR COMPANY, INC		500.00	7	01/29/2025
748098	01/09/2025	PRINTED	039375 DBQ PROJECT		1,000.00	7	01/29/2025
748099	01/09/2025	PRINTED	004319 DELTA TRANSIT		1,170.00	7	01/29/2025
748100	01/09/2025	PRINTED	045972 DGA, PSC		34,000.00	7	01/29/2025
748101	01/09/2025	PRINTED	047115 EAST COAST METAL DISTRIBU		37.68	7	01/29/2025
748102	01/09/2025	PRINTED	048441 EKON-O-PAC, INC.		1,090.00	7	01/29/2025
748103	01/09/2025	PRINTED	048769 ENCORE TECHNOLOGIES		6,036.30	7	01/29/2025
748104	01/09/2025	PRINTED	050880 FANTASTICS		7,104.50	7	01/29/2025
748105	01/09/2025	PRINTED	052495 FIRST CALL AUTO PART		117.21	7	01/29/2025
748106	01/09/2025	PRINTED	054010 FORT CAMPBELL WRESTLING		175.00	7	01/29/2025
748107	01/09/2025	PRINTED	054212 FOUR SEASONS		2,710.00	7	01/29/2025
748108	01/09/2025	PRINTED	055018 GFL ENVIRONMENTAL		3,633.48	7	01/29/2025
748109	01/09/2025	PRINTED	060350 GORDON FOOD SERVICE		80,125.67	7	01/29/2025
748110	01/09/2025	PRINTED	060393 GOTO COMMUNICATIONS, INC		6,954.38	7	01/29/2025
748111	01/09/2025	PRINTED	065339 HANCOCK'S NEIGHBORHOOD MA		449.75	7	01/29/2025
748112	01/09/2025	PRINTED	065339 HANCOCK'S NEIGHBORHOOD MA		3,000.00	7	01/29/2025
748113	01/09/2025	PRINTED	069212 HENRY FORD LEARNING INSTI		211,696.00	7	01/31/2025
748114	01/09/2025	PRINTED	069629 HI-LINE, INC.		138.25	7	01/29/2025
748115	01/09/2025	PRINTED	071178 HMH SUPPLEMENTAL PUBLISHE		976.44	7	01/29/2025
748116	01/09/2025	PRINTED	079282 INFINITE CAMPUS		260.00	7	01/29/2025
748117	01/09/2025	PRINTED	004375 INFOHANDLER.COM		4,532.77	7	01/29/2025
748118	01/09/2025	PRINTED	078062 IXL LEARNING		12,357.00	7	01/29/2025
748119	01/09/2025	PRINTED	082539 JENNIE STUART MEDICAL CEN	110.00			
748120	01/09/2025	PRINTED	082662 JERRY'S EXPRESS CAR WASH		185.00	7	01/29/2025
748121	01/09/2025	PRINTED	082695 JESSE, ANTONIO		1,500.00	7	01/29/2025
748122	01/09/2025	PRINTED	084570 JONES BROS. TOWING & TRUC		253.00	7	01/29/2025
748123	01/09/2025	PRINTED	084550 JONES SCHOOL SUPPLY COMPA		186.60	7	01/29/2025
748124	01/09/2025	PRINTED	088597 KENTUCKY FFA ASSOCIATION	1,405.00			
748125	01/09/2025	PRINTED	089250 KENTUCKY STATE TREASURER		19.14	7	01/29/2025
748126	01/09/2025	PRINTED	090460 KENTUCKY STATE TREASURER		146.14	7	01/15/2025
748127	01/09/2025	PRINTED	091258 KERR WORKPLACE SOLUTIONS		635.98	7	01/29/2025

CHRISTIAN COUNTY BOARD OF EDUCATION



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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
748128	01/09/2025	PRINTED	086602 KMEA		350.00	7	01/29/2025
748129	01/09/2025	PRINTED	086602 KMEA		260.00	7	01/29/2025
748130	01/09/2025	PRINTED	094468 LAMAR COMPANIES	400.00			
748131	01/09/2025	PRINTED	096019 LEE, JONATHAN		700.00	7	01/31/2025
748132	01/09/2025	PRINTED	097500 LITTLE CAESAR PIZZA		453.06	7	01/29/2025
748133	01/09/2025	PRINTED	097840 LITTLE RIVER RADIATOR		480.00	7	01/29/2025
748134	01/09/2025	PRINTED	098931 LUTTRULL FEEDS, INC.		108.26	7	01/29/2025
748135	01/09/2025	PRINTED	099380 MC CONSULTANT SERVICES, I		1,966.00	7	01/29/2025
748136	01/09/2025	PRINTED	100925 MCDONALD'S		186.45	7	01/29/2025
748137	01/09/2025	PRINTED	105403 MEDCO SUPPLY COMPANY		3,336.13	7	01/29/2025
748138	01/09/2025	PRINTED	106935 MIDSOUTH RENTALS, LLC		700.00	7	01/29/2025
748139	01/09/2025	PRINTED	110324 MULTI-HEALTH SYSTEMS, INC		7,000.00	7	01/29/2025
748140	01/09/2025	PRINTED	110488 MUSIC CITY FUNDRAISING		654.50	7	01/29/2025
748141	01/09/2025	PRINTED	114314 NORTHWEST HIGH SCHOOL		240.00	7	01/29/2025
748142	01/09/2025	PRINTED	115207 ODP BUSINESS SOLUTIONS, L		150.20	7	01/29/2025
748143	01/09/2025	PRINTED	116310 ORIENTAL TRADING CO., INC		454.09	7	01/29/2025
748144	01/09/2025	PRINTED	117630 PAPA JOHN'S PIZZA	341.70			
748145	01/09/2025	PRINTED	118523 PARTS TOWN, LLC		190.14	7	01/29/2025
748146	01/09/2025	PRINTED	121380 PENNYROYAL ARTS COUNCIL		420.00	7	01/29/2025
748147	01/09/2025	PRINTED	126448 POINDEXTER, JADA		175.00	7	01/29/2025
748148	01/09/2025	PRINTED	127415 PORT WILLIAM ACADEMY, LLC		149.00	7	01/29/2025
748149	01/09/2025	PRINTED	127944 POUND FAMILY CHIROPRACTIC		225.00	7	01/29/2025
748150	01/09/2025	PRINTED	128190 POWELL'S METAL SALES		1,838.85	7	01/29/2025
748151	01/09/2025	PRINTED	132700 QUILL CORPORATION		524.66	7	01/29/2025
748152	01/09/2025	PRINTED	133895 RAINS, ROBERT		500.00	7	01/29/2025
748153	01/09/2025	PRINTED	137370 RESTORATION HOUSE FAMILY		1,129.77	7	01/29/2025
748154	01/09/2025	PRINTED	140950 ROTARY CLUB		125.00	7	01/29/2025
748155	01/09/2025	PRINTED	144195 SCHOLASTIC BOOK FAIRS		4,371.21	7	01/29/2025
748156	01/09/2025	PRINTED	144580 SCHOLASTIC, INC		416.52	7	01/29/2025
748157	01/09/2025	PRINTED	145490 SCHOOL NURSE SUPPLY, INC.		5,450.00	7	01/29/2025
748158	01/09/2025	PRINTED	149420 SHERWIN WILLIAMS		230.39	7	01/29/2025
748159	01/09/2025	PRINTED	155140 SOUTHERN PRINTING, INC.		816.00	7	01/29/2025
748160	01/09/2025	PRINTED	155470 SOUTHERN STATES		440.51	7	01/29/2025
748161	01/09/2025	PRINTED	157435 STANDARDIZED FOOD SERVICE		3,516.96	7	01/29/2025
748162	01/09/2025	PRINTED	161927 STINKY PINKY A WASTE PRO		855.36	7	01/29/2025
748163	01/09/2025	PRINTED	159980 SUBURBAN PROPANE		990.84	7	01/29/2025
748164	01/09/2025	PRINTED	161520 SUPPLY SERVICES INC		1,491.26	7	01/29/2025
748165	01/09/2025	PRINTED	161692 SWC		831.25	7	01/29/2025
748166	01/09/2025	PRINTED	161696 SWIFT ROOFING, INC.		1,637.89	7	01/29/2025
748167	01/09/2025	VOID	029529 THE CAMPBELL HOUSE	.00			
748168	01/09/2025	PRINTED	104481 THE POLKA DOT APRON. LLC		425.00	7	01/29/2025
748169	01/09/2025	PRINTED	130610 THE TROPHY HOUSE		1,426.00	7	01/29/2025
748170	01/09/2025	PRINTED	166900 TOMLINSON, TINA L.		150.00	7	01/29/2025
748171	01/09/2025	PRINTED	168500 TRI STATE BEARING COMPANY		255.87	7	01/29/2025
748172	01/09/2025	PRINTED	170175 UR TOURS AND EVENTS, INC		24,500.00	7	01/29/2025
748173	01/09/2025	PRINTED	172291 VEI COMMUNICATION		2,265.70	7	01/29/2025
748174	01/09/2025	PRINTED	004431 VENTRIS LEARNING		376.25	7	01/29/2025
748175	01/09/2025	PRINTED	173427 VESTIS		1,353.64	7	01/29/2025
748176	01/09/2025	PRINTED	178290 WEST & WITHERSPOON		272.95	7	01/29/2025
748177	01/09/2025	PRINTED	179204 WHISTLE STOP DONUTS		96.00	7	01/29/2025
748178	01/09/2025	PRINTED	182845 XEROX CORPORATION	13,212.03			
748179	01/16/2025	PRINTED	110631 A-Z OFFICE RESOURCE, INC		296.75	7	01/31/2025

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748180	01/16/2025	PRINTED	002008 ACELLUS EDUCATIONAL SERVI	1,800.00			
748181	01/16/2025	PRINTED	003560 AG SPRAY EQUIPMENT, INC.	58.20			
748182	01/16/2025	PRINTED	005736 AMAZON CAPITAL SERVICES	8,081.15			
748183	01/16/2025	PRINTED	011040 ARNOLD, MAX AND SONS		1,366.50	7	01/31/2025
748184	01/16/2025	PRINTED	016877 AT&T		49.52	7	01/31/2025
748185	01/16/2025	PRINTED	016875 AT&T CLUB SERVICE		84.08	7	01/31/2025
748186	01/16/2025	PRINTED	019315 BLICK ART MATERIALS		476.88	7	01/31/2025
748187	01/16/2025	PRINTED	019513 BLUEGRASS EDUCATIONAL TEC		12,850.00	7	01/31/2025
748188	01/16/2025	PRINTED	020592 BOWLING GREEN JR. HIGH	140.00			
748189	01/16/2025	PRINTED	020592 BOWLING GREEN JR. HIGH	210.00			
748190	01/16/2025	PRINTED	028002 CARVALHO, SHELDIN		63.33	7	01/31/2025
748191	01/16/2025	PRINTED	032395 CCPS EDUCATION FOUNDATION	4,500.00			
748192	01/16/2025	PRINTED	030225 CHARTER COMMUNICATIONS		255.90	7	01/31/2025
748193	01/16/2025	PRINTED	030615 CHICK-FIL-A	326.45			
748194	01/16/2025	PRINTED	032420 CHRISTIAN COUNTY 4-H COUN		50.00	7	01/31/2025
748195	01/16/2025	PRINTED	032114 CHRISTIAN COUNTY ALTERNAT		140.00	7	01/31/2025
748196	01/16/2025	PRINTED	036390 SECURIUS, LLC	240.11			
748197	01/16/2025	PRINTED	038990 COUNTRY MEATS		708.00	7	01/31/2025
748198	01/16/2025	PRINTED	139266 CREATION GARDENS		98.10	7	01/31/2025
748199	01/16/2025	PRINTED	040754 CRITTENDEN HIGH SCHOOL FC	24.00			
748200	01/16/2025	PRINTED	044041 DELTA FOREMOST CHEMICAL C		826.00	7	01/31/2025
748201	01/16/2025	PRINTED	044770 SMARTSENSE BY DIGI		749.70	7	01/31/2025
748202	01/16/2025	PRINTED	041962 DR. ALISON P. MULLINS COU		400.00	7	01/31/2025
748203	01/16/2025	PRINTED	048769 ENCORE TECHNOLOGIES		5,627.73	7	01/31/2025
748204	01/16/2025	PRINTED	049111 ENVIRONMENTAL CLEANING SO		1,450.00	7	01/31/2025
748205	01/16/2025	PRINTED	050995 FARR BETTER SUPPLY	2,029.48			
748206	01/16/2025	PRINTED	054212 FOUR SEASONS		2,040.00	7	01/31/2025
748207	01/16/2025	PRINTED	055026 FREEDOM ELEM. CAFETERIA		365.00	7	01/31/2025
748208	01/16/2025	PRINTED	055900 G & S EMBROIDERY		2,564.75	7	01/31/2025
748209	01/16/2025	PRINTED	060210 GOPHER SPORT		2,733.65	7	01/31/2025
748210	01/16/2025	PRINTED	060350 GORDON FOOD SERVICE		72,081.64	7	01/31/2025
748211	01/16/2025	PRINTED	061675 GREATAMERICA FINANCIAL SV		286.00	7	01/31/2025
748212	01/16/2025	PRINTED	064247 HALL, ALAN		60.00	7	01/31/2025
748213	01/16/2025	PRINTED	065935 HANSON ELEMENTARY SCHOOL		140.00	7	01/31/2025
748214	01/16/2025	PRINTED	065935 HANSON ELEMENTARY SCHOOL		210.00	7	01/31/2025
748215	01/16/2025	PRINTED	066470 HARGROVE, MINDY		60.00	7	01/31/2025
748216	01/16/2025	PRINTED	068960 HENDERSON COUNTY WRESTLIN	150.00			
748217	01/16/2025	PRINTED	068960 HENDERSON COUNTY WRESTLIN	60.00			
748218	01/16/2025	PRINTED	069218 HENRY F. MOSS MIDDLE SCHO	267.50			
748219	01/16/2025	PRINTED	070800 HILL TOP PROPERTIES, LLC		7,500.00	7	01/31/2025
748220	01/16/2025	PRINTED	075831 MEAGAN WISE		100.00	7	01/31/2025
748221	01/16/2025	PRINTED	122030 J.W. PEPPER & SON, INC		992.58	7	01/31/2025
748222	01/16/2025	PRINTED	081492 JACKSON, JAMES LYNN		267.31	7	01/31/2025
748223	01/16/2025	PRINTED	082539 JENNIE STUART MEDICAL CEN		890.00	7	01/31/2025
748224	01/16/2025	PRINTED	084250 JOLLY FARMER PRODUCTS US,		1,251.25	7	01/31/2025
748225	01/16/2025	PRINTED	087220 KATRINA BERRY, COMS		233.75	7	01/31/2025
748226	01/16/2025	PRINTED	004233 KEMI		53,924.42	7	01/31/2025
748227	01/16/2025	PRINTED	087840 KENDALL HUNT PUBLISHING C		2,610.00	7	01/31/2025
748228	01/16/2025	PRINTED	088633 KENTUCKY HIGH SCHOOL ATHL	2,500.00			
748229	01/16/2025	PRINTED	004486 KENTUCKY STATE TREASURER		310.00	7	01/31/2025
748230	01/16/2025	PRINTED	004274 KY HS BASEBALL COACHES AS		295.00	7	01/31/2025
748231	01/16/2025	PRINTED	086602 KMEA	260.00			

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748232	01/16/2025	PRINTED	086602 KMEA	160.00			
748233	01/16/2025	PRINTED	086615 KSBA UNEMPLOYMENT PROGRAM		4,796.58	7	01/31/2025
748234	01/16/2025	PRINTED	098751 LOWE'S COMPANIES, INC.		3,700.17	7	01/31/2025
748235	01/16/2025	PRINTED	103855 MARMIC FIRE & SAFETY CO I		1,781.11	7	01/31/2025
748236	01/16/2025	PRINTED	104987 MATZ, JOHN		133.98	7	01/31/2025
748237	01/16/2025	PRINTED	101241 MCGEE PEST CONTROL, INC.		1,225.00	7	01/31/2025
748238	01/16/2025	PRINTED	106215 MICHAEL, LADARIUS	35.52			
748239	01/16/2025	PRINTED	106800 MID SOUTH STONE		212.54	7	01/31/2025
748240	01/16/2025	PRINTED	099681 MSU DEPT OF MUSIC		280.00	7	01/31/2025
748241	01/16/2025	PRINTED	099681 MSU DEPT OF MUSIC		370.00	7	01/31/2025
748242	01/16/2025	PRINTED	110480 MUSIC CENTRAL INC		3,120.00	7	01/31/2025
748243	01/16/2025	PRINTED	112270 NATIONAL FFA ORGANIZATION		907.00	7	01/31/2025
748244	01/16/2025	PRINTED	999998 JESSICA DIXON		1,025.00	7	01/31/2025
748245	01/16/2025	PRINTED	999998 KRISTIN HALEY		1,025.00	7	01/31/2025
748246	01/16/2025	PRINTED	999998 MEAGAN WISE		1,025.00	7	01/31/2025
748247	01/16/2025	PRINTED	999998 PAULA SNORTON		1,025.00	7	01/31/2025
748248	01/16/2025	PRINTED	116310 ORIENTAL TRADING CO., INC		34.22	7	01/31/2025
748249	01/16/2025	PRINTED	117630 PAPA JOHN'S PIZZA	210.23			
748250	01/16/2025	PRINTED	118523 PARTS TOWN, LLC		154.74	7	01/31/2025
748251	01/16/2025	PRINTED	121380 PENNYROYAL ARTS COUNCIL		290.00	7	01/31/2025
748252	01/16/2025	PRINTED	127640 POSITIVE PROMOTIONS		323.95	7	01/31/2025
748253	01/16/2025	PRINTED	132700 QUILL CORPORATION		413.98	7	01/31/2025
748254	01/16/2025	PRINTED	078184 RICOH USA, INC.		40.63	7	01/31/2025
748255	01/16/2025	PRINTED	138137 RIPL AGENCY, LLC		3,526.69	7	01/31/2025
748256	01/16/2025	PRINTED	147324 SERVICE RADIATOR, INC.		2,800.00	7	01/31/2025
748257	01/16/2025	PRINTED	149420 SHERWIN WILLIAMS		336.83	7	01/31/2025
748258	01/16/2025	PRINTED	154875 SOUTHERN COMFORT PORTABLE		100.00	7	01/31/2025
748259	01/16/2025	PRINTED	154935 SOUTHERN EXTERMINATORS		414.00	7	01/31/2025
748260	01/16/2025	PRINTED	144957 ST. JOHN METHODIST CHURCH	1,500.00			
748261	01/16/2025	PRINTED	161927 STINKY PINKY A WASTE PRO		855.36	7	01/31/2025
748262	01/16/2025	PRINTED	161536 SUPPLY SOLUTIONS		360.00	7	01/31/2025
748263	01/16/2025	PRINTED	162323 INTERSTATE BILLING SERVIC		449.08	7	01/31/2025
748264	01/16/2025	PRINTED	162510 TANDY ADVERTISING		1,162.75	7	01/31/2025
748265	01/16/2025	PRINTED	163066 THE SILO EVENT CENTER, LL		1,300.00	7	01/31/2025
748266	01/16/2025	PRINTED	130610 THE TROPHY HOUSE		18.00	7	01/31/2025
748267	01/16/2025	PRINTED	166715 TODD COUNTY ANIMAL CLINIC		12.63	7	01/31/2025
748268	01/16/2025	PRINTED	167370 TORNADO TAKEDOWN CLUB		450.00	7	01/31/2025
748269	01/16/2025	PRINTED	168692 TRIGG COUNTY WRESTLING		500.00	7	01/31/2025
748270	01/16/2025	PRINTED	170805 U.S. POSTAL SERVICE (CMRS		500.00	7	01/31/2025
748271	01/16/2025	PRINTED	171336 UNITY SCHOOL BUS PARTS		911.28	7	01/31/2025
748272	01/16/2025	PRINTED	094616 UNDERGROUND VAULTS & STOR		320.00	7	01/31/2025
748273	01/16/2025	PRINTED	172291 VEI COMMUNICATION		9,497.83	7	01/31/2025
748274	01/16/2025	PRINTED	173434 VERTIV CORPORATION		2,847.51	7	01/31/2025
748275	01/16/2025	PRINTED	173427 VESTIS		191.19	7	01/31/2025
748276	01/16/2025	PRINTED	178290 WEST & WITHERSPOON		683.90	7	01/31/2025
748277	01/16/2025	PRINTED	173939 WHOP AM/FM HOPKINSVILLE,		827.00	7	01/31/2025
748278	01/16/2025	PRINTED	174185 WKDZ/WHVO		1,030.00	7	01/31/2025
748279	01/16/2025	PRINTED	182845 XEROX CORPORATION		6,006.04	7	01/31/2025
748280	01/23/2025	PRINTED	049960 4IMPRINT, INC.	4,202.64			
748281	01/23/2025	PRINTED	110631 A-Z OFFICE RESOURCE, INC		511.31	7	01/31/2025
748282	01/23/2025	PRINTED	002008 ACELLUS EDUCATIONAL SERVI	1,300.00			
748283	01/23/2025	PRINTED	004195 AIRGAS-MID AMERICA		225.00	7	01/31/2025

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
748284	01/23/2025	PRINTED	005736 AMAZON CAPITAL SERVICES		14,406.43	7	01/31/2025
748285	01/23/2025	PRINTED	016877 AT&T		41.34	7	01/31/2025
748286	01/23/2025	PRINTED	016874 AT&T MOBILITY		3,710.88	7	01/31/2025
748287	01/23/2025	PRINTED	013775 BMI SYSTEMS GROUP	495.00			
748288	01/23/2025	PRINTED	021526 BRIGHT WHITE PAPER CO.		539.70	7	01/31/2025
748289	01/23/2025	PRINTED	032395 CCPS EDUCATION FOUNDATION	1,000.00			
748290	01/23/2025	PRINTED	029845 CENTRAL SCREEN PRINTING	634.09			
748291	01/23/2025	PRINTED	031079 CHANDLERS ARCHERY	120.00			
748292	01/23/2025	PRINTED	031079 CHANDLERS ARCHERY	180.00			
748293	01/23/2025	PRINTED	030615 CHICK-FIL-A	467.16			
748294	01/23/2025	PRINTED	031850 CHILTON EXCAVATING		3,895.00	7	01/31/2025
748295	01/23/2025	PRINTED	033080 CHRISTIAN COUNTY SHERIFF		91,267.75	7	01/31/2025
748296	01/23/2025	PRINTED	036101 CHRISTMAS, STEVE	600.00			
748297	01/23/2025	PRINTED	033447 CINTAS FIRST AID & SAFETY		257.87	7	01/31/2025
748298	01/23/2025	PRINTED	035875 COMFORT & PROCESS Solutio		10,011.99	7	01/31/2025
748299	01/23/2025	PRINTED	139266 CREATION GARDENS		196.20	7	01/31/2025
748300	01/23/2025	PRINTED	043968 DEERFIELD SUPPLIES	2,489.75			
748301	01/23/2025	PRINTED	183430 DESCON	900.00			
748302	01/23/2025	PRINTED	044758 TESHA RADFORD		318.00	7	01/31/2025
748303	01/23/2025	PRINTED	047115 EAST COAST METAL DISTRIBU		164.74	7	01/31/2025
748304	01/23/2025	PRINTED	048441 EKON-O-PAC, INC.		645.00	7	01/31/2025
748305	01/23/2025	PRINTED	048769 ENCORE TECHNOLOGIES		25,514.10	7	01/31/2025
748306	01/23/2025	PRINTED	050880 FANTASTICS		208.00	7	01/31/2025
748307	01/23/2025	PRINTED	050995 FARR BETTER SUPPLY	1,805.95			
748308	01/23/2025	PRINTED	053284 FLORIDA FARM BUREAU	6,687.00			
748309	01/23/2025	PRINTED	054212 FOUR SEASONS		480.00	7	01/31/2025
748310	01/23/2025	PRINTED	058429 ANGELITA ATKINS		2,100.00	7	01/31/2025
748311	01/23/2025	PRINTED	060350 GORDON FOOD SERVICE		69,994.56	7	01/31/2025
748312	01/23/2025	PRINTED	061675 GREATAMERICA FINANCIAL SV		169.00	7	01/31/2025
748313	01/23/2025	PRINTED	075785 HOPKINSVILLE SOLID WASTE		200.00	7	01/31/2025
748314	01/23/2025	PRINTED	077473 HUTSON, INC.		160.86	7	01/31/2025
748315	01/23/2025	PRINTED	085385 KBC	75.00			
748316	01/23/2025	PRINTED	085385 KBC	75.00			
748317	01/23/2025	PRINTED	087840 KENDALL HUNT PUBLISHING C		4,423.08	7	01/31/2025
748318	01/23/2025	PRINTED	088375 KENTUCKY FFA ALUMNI ASSOC	150.00			
748319	01/23/2025	PRINTED	091012 KENTUCKY WRESTLING COACHE		300.00	7	01/31/2025
748320	01/23/2025	PRINTED	094472 LAMB, ASHLEY		500.00	7	01/31/2025
748321	01/23/2025	PRINTED	097840 LITTLE RIVER RADIATOR	220.00			
748322	01/23/2025	PRINTED	098155 LOUISVILLE SPORTS COMMISS	370.00			
748323	01/23/2025	PRINTED	103855 MARMIC FIRE & SAFETY CO I		805.81	7	01/31/2025
748324	01/23/2025	PRINTED	037650 MELVIN COOK ELECTRIC	100.00			
748325	01/23/2025	PRINTED	105601 MEN2BE	500.00			
748326	01/23/2025	PRINTED	027520 MIRACLE OF KY & TN		76,167.00	7	01/31/2025
748327	01/23/2025	PRINTED	110418 MSU DEPT OF MUSIC	1,600.00			
748328	01/23/2025	PRINTED	099681 MSU DEPT OF MUSIC	340.00			
748329	01/23/2025	PRINTED	110480 MUSIC CENTRAL INC		160.00	7	01/31/2025
748330	01/23/2025	PRINTED	111020 NCS PEARSON, INC.		3,999.34	7	01/31/2025
748331	01/23/2025	PRINTED	004425 UNITED SEATING AND MOBILI	240.00			
748332	01/23/2025	PRINTED	114978 OAK GROVE UTILITIES		67.00	7	01/31/2025
748333	01/23/2025	PRINTED	044773 ORTEN, JERRY		500.00	7	01/31/2025
748334	01/23/2025	PRINTED	118523 PARTS TOWN, LLC	107.15			
748335	01/23/2025	PRINTED	121380 PENNYROYAL ARTS COUNCIL		2,070.00	7	01/31/2025

CHRISTIAN COUNTY BOARD OF EDUCATION



AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 10 6101

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
748336	01/23/2025	PRINTED	121827 PENSKE TRUCK LEASING	63.88			
748337	01/23/2025	PRINTED	125330 PITNEY BOWES GLOBAL FINAN		307.20	7	01/31/2025
748338	01/23/2025	PRINTED	125335 PITNEY BOWES BANK INC PUR		1,009.75	7	01/31/2025
748339	01/23/2025	PRINTED	127860 POSTMASTER, U.S.		4,335.27	7	01/31/2025
748340	01/23/2025	PRINTED	132700 QUILL CORPORATION		1,314.67	7	01/31/2025
748341	01/23/2025	PRINTED	138050 RIHERDS	1,187.02			
748342	01/23/2025	PRINTED	144580 SCHOLASTIC, INC		80.00	7	01/31/2025
748343	01/23/2025	PRINTED	154875 SOUTHERN COMFORT PORTABLE		650.00	7	01/31/2025
748344	01/23/2025	PRINTED	155140 SOUTHERN PRINTING, INC.	1,102.00			
748345	01/23/2025	PRINTED	156680 SPRINT PRINT, INC.		91.60	7	01/31/2025
748346	01/23/2025	PRINTED	004527 WILLIAM DEWAYNE COWLES		3,600.00	7	01/31/2025
748347	01/23/2025	PRINTED	159320 STONETOWN ASHWOOD, LLC		533.45	7	01/31/2025
748348	01/23/2025	PRINTED	161536 SUPPLY SOLUTIONS		1,473.80	7	01/31/2025
748349	01/23/2025	PRINTED	130610 THE TROPHY HOUSE		301.98	7	01/31/2025
748350	01/23/2025	PRINTED	178290 WEST & WITHERSPOON		65.25	7	01/31/2025
748351	01/23/2025	PRINTED	174197 WESTERN KY UNIVERSITY		4,200.00	7	01/31/2025
748352	01/23/2025	PRINTED	182845 XEROX CORPORATION		8,934.52	7	01/31/2025
748353	01/23/2025	VOID	073324 HOPKINS CO. CENTRAL HIGH	.00			
748354	01/30/2025	PRINTED	002201 ACTE	557.94			
748355	01/30/2025	PRINTED	003550 AGPARTS WORLDWIDE, INC.	748.50			
748356	01/30/2025	PRINTED	004195 AIRGAS-MID AMERICA	198.00			
748357	01/30/2025	PRINTED	005736 AMAZON CAPITAL SERVICES	21,068.31			
748358	01/30/2025	PRINTED	011040 ARNOLD, MAX AND SONS	23,005.12			
748359	01/30/2025	PRINTED	016870 AT&T	126.11			
748360	01/30/2025	PRINTED	014744 BAKER, CHARLENE	75.00			
748361	01/30/2025	PRINTED	004525 BLESSED HANDS	324.00			
748362	01/30/2025	PRINTED	019513 BLUEGRASS EDUCATIONAL TEC	2,185.00			
748363	01/30/2025	PRINTED	077810 BUMPER TO BUMPER	576.10			
748364	01/30/2025	PRINTED	032395 CCPS EDUCATION FOUNDATION	500.00			
748365	01/30/2025	PRINTED	030615 CHICK-FIL-A	580.95			
748366	01/30/2025	PRINTED	034775 COCA-COLA CONSOLIDATED, I	539.01			
748367	01/30/2025	PRINTED	004526 CODE HS	3,850.00			
748368	01/30/2025	PRINTED	035875 COMFORT & PROCESS SOLUTIO	9,362.00			
748369	01/30/2025	PRINTED	038990 COUNTRY MEATS	708.00			
748370	01/30/2025	PRINTED	040742 CRICK, PAYTON	75.00			
748371	01/30/2025	PRINTED	045820 DON'S WRECKER SERVICE	939.20			
748372	01/30/2025	PRINTED	050880 FANTASTICS	681.00			
748373	01/30/2025	PRINTED	052495 FIRST CALL AUTO PART	27.96			
748374	01/30/2025	PRINTED	124670 PIGGLY WIGGLY #70	94.50			
748375	01/30/2025	PRINTED	054212 FOUR SEASONS	568.00			
748376	01/30/2025	PRINTED	055900 G & S EMBROIDERY	187.00			
748377	01/30/2025	PRINTED	055018 GFL ENVIRONMENTAL	3,633.48			
748378	01/30/2025	PRINTED	058429 ANGELITA ATKINS	300.00			
748379	01/30/2025	PRINTED	060350 GORDON FOOD SERVICE	58,153.81			
748380	01/30/2025	PRINTED	061382 GRAVES COUNTY HIGH SCHOOL	250.00			
748381	01/30/2025	PRINTED	064535 HAMILTON, KATIE	200.00			
748382	01/30/2025	PRINTED	066470 HARGROVE, MINDY	75.00			
748383	01/30/2025	PRINTED	070989 HISPANIC FLAMENCO BALLE	676.00			
748384	01/30/2025	PRINTED	073328 HOPKIN CO. CENTRAL HS HIG	275.00			
748385	01/30/2025	PRINTED	075830 HOPKINSVILLE WATER ENVIRO	74.52			
748386	01/30/2025	PRINTED	004316 ICEV	3,467.00			
748387	01/30/2025	PRINTED	081178 J. CHAD PROFESSIONAL TRAI	6,700.00			

CHRISTIAN COUNTY BOARD OF EDUCATION



AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 10 6101

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
748388	01/30/2025	PRINTED	084250 JOLLY FARMER PRODUCTS US,	1,824.20			
748389	01/30/2025	PRINTED	084570 JONES BROS. TOWING & TRUC	192.50			
748390	01/30/2025	PRINTED	085950 KASBO	125.00			
748391	01/30/2025	PRINTED	088811 KENTUCKY ODYSSEY OF THE M	520.00			
748392	01/30/2025	PRINTED	086602 KMEA	50.00			
748393	01/30/2025	PRINTED	086602 KMEA	260.00			
748394	01/30/2025	PRINTED	086602 KMEA	260.00			
748395	01/30/2025	PRINTED	090955 KYUSA WRESTLING	245.00			
748396	01/30/2025	PRINTED	090955 KYUSA WRESTLING	210.00			
748397	01/30/2025	PRINTED	097500 LITTLE CAESAR PIZZA	203.70			
748398	01/30/2025	PRINTED	098931 LUTTRULL FEEDS, INC.	140.18			
748399	01/30/2025	PRINTED	004471 MAGIC SCHOOL, INC.	1,000.00			
748400	01/30/2025	PRINTED	105148 MBA RESEARCH & CURRICULUM	2,000.00			
748401	01/30/2025	PRINTED	108326 MONTES, JANA		20.69	7	01/31/2025
748402	01/30/2025	PRINTED	115590 OLD FASHIONED CANDY	1,245.59			
748403	01/30/2025	PRINTED	999998 CODY ROBERTS	102.05			
748404	01/30/2025	PRINTED	116310 ORIENTAL TRADING CO., INC	939.25			
748405	01/30/2025	PRINTED	117630 PAPA JOHN'S PIZZA	68.25			
748406	01/30/2025	PRINTED	118523 PARTS TOWN, LLC	156.74			
748407	01/30/2025	PRINTED	120600 PENNYRILE HOME MEDICAL	305.00			
748408	01/30/2025	PRINTED	122922 PERSELL, JAMES		100.00	7	01/31/2025
748409	01/30/2025	PRINTED	125450 PITT, CHRISTINA	75.00			
748410	01/30/2025	PRINTED	127944 POUND FAMILY CHIROPRACTIC	300.00			
748411	01/30/2025	PRINTED	129840 PRO CHEM, INC.	990.50			
748412	01/30/2025	PRINTED	132700 QUILL CORPORATION	1,274.35			
748413	01/30/2025	PRINTED	135560 REALLY GOOD STUFF	147.96			
748414	01/30/2025	PRINTED	004529 RO'MAES SOUL FOOD KITCHEN	375.00			
748415	01/30/2025	PRINTED	140416 ROMAINE ELECTRIC	556.07			
748416	01/30/2025	PRINTED	144580 SCHOLASTIC, INC	129.85			
748417	01/30/2025	PRINTED	151736 SKILLS USA DISTRICT 4	120.00			
748418	01/30/2025	PRINTED	155140 SOUTHERN PRINTING, INC.	246.00			
748419	01/30/2025	PRINTED	156680 SPRINT PRINT, INC.	332.52			
748420	01/30/2025	PRINTED	029529 THE CAMPBELL HOUSE	3,619.10			
748421	01/30/2025	PRINTED	130610 THE TROPHY HOUSE	153.50			
748422	01/30/2025	PRINTED	167376 TOTAL ID SOLUTIONS, INC.	358.00			
748423	01/30/2025	PRINTED	173427 VESTIS	192.21			
748424	01/30/2025	PRINTED	177831 WEBSTER COUNTY HIGH SCHOO	125.00			
748425	01/30/2025	PRINTED	177831 WEBSTER COUNTY HIGH SCHOO	125.00			
748426	01/30/2025	PRINTED	178290 WEST & WITHERSPOON	273.50			
748427	01/30/2025	PRINTED	178552 WESTEL GREENHOUSE, LLC	237.68			
748428	01/30/2025	PRINTED	179365 WHITE, CHARLES	500.00			
748429	01/30/2025	PRINTED	179530 TESSA WHITTAKER	150.00			
748430	01/30/2025	PRINTED	004218 WORK PLACE PRO	797.15			
748431	01/30/2025	PRINTED	182845 XEROX CORPORATION	1,931.37			
564 CHECKS				CASH ACCOUNT TOTAL	5,460,440.40	1,473,091.28	

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
564 CHECKS	FINAL TOTAL	5,460,440.40	1,473,091.28

** END OF REPORT - Generated by Jessica Darnell **