

# 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
21024	03/17/2026	WIRE	010150 ARBITER PAY	3,000.00			
21025	03/17/2026	WIRE	090460 KENTUCKY STATE TREASURER	70,340.65			
21026	03/17/2026	WIRE	090460 KENTUCKY STATE TREASURER	63,337.40			
21028	03/17/2026	WIRE	088865 KENTUCKY PUBLIC EMPLOYEES	17,312.14			
21029	03/17/2026	WIRE	080400 INTERNAL REVENUE SERVICE	280,299.58			
21031	03/17/2026	WIRE	089533 KY STATE TREASURER	10,775.63			
21032	03/17/2026	WIRE	149967 SIGNAPAY LTD	59.94			
21033	03/26/2026	WIRE	015235 BANKCARD CENTER	1,242.32			
21035	03/26/2026	WIRE	015235 BANKCARD CENTER	547.14			
21036	03/26/2026	WIRE	015235 BANKCARD CENTER	10.00			
21037	03/26/2026	WIRE	015235 BANKCARD CENTER	10.00			
21039	03/26/2026	WIRE	015235 BANKCARD CENTER	314.18			
21042	03/26/2026	WIRE	015235 BANKCARD CENTER	436.69			
21043	03/26/2026	WIRE	015235 BANKCARD CENTER	147.60			
21044	03/26/2026	WIRE	015235 BANKCARD CENTER	96.40			
21045	03/26/2026	WIRE	015235 BANKCARD CENTER	40.00			
21047	03/26/2026	WIRE	015235 BANKCARD CENTER	85.61			
21050	03/26/2026	WIRE	015235 BANKCARD CENTER	190.77			
21053	03/26/2026	WIRE	015235 BANKCARD CENTER	119.90			
21057	03/26/2026	WIRE	015235 BANKCARD CENTER	356.19			
21059	03/26/2026	WIRE	015235 BANKCARD CENTER	330.80			
21061	03/26/2026	WIRE	015235 BANKCARD CENTER	488.00			
21063	03/26/2026	WIRE	015235 BANKCARD CENTER	395.61			
21064	03/26/2026	WIRE	015235 BANKCARD CENTER	330.80			
21065	03/26/2026	WIRE	015235 BANKCARD CENTER	136.15			
21067	03/26/2026	WIRE	015235 BANKCARD CENTER	1,805.05			
21068	03/26/2026	WIRE	015235 BANKCARD CENTER	1,179.25			
21072	03/26/2026	WIRE	015235 BANKCARD CENTER	510.86			
21074	03/26/2026	WIRE	015235 BANKCARD CENTER	504.46			
21076	03/26/2026	WIRE	015235 BANKCARD CENTER	862.02			
21079	03/26/2026	WIRE	015235 BANKCARD CENTER	139.80			
21081	03/26/2026	WIRE	015235 BANKCARD CENTER	44.39			
21084	03/26/2026	WIRE	015235 BANKCARD CENTER	132.74			
21085	03/26/2026	WIRE	015235 BANKCARD CENTER	80.00			
21087	03/26/2026	WIRE	015235 BANKCARD CENTER	207.00			
21088	03/26/2026	WIRE	015235 BANKCARD CENTER	15.00			
21089	03/26/2026	WIRE	015235 BANKCARD CENTER	125.40			
21090	03/26/2026	WIRE	015235 BANKCARD CENTER	858.39			
21095	03/26/2026	WIRE	015235 BANKCARD CENTER	3,838.71			
21097	03/26/2026	WIRE	015235 BANKCARD CENTER	50.00			
21101	03/26/2026	WIRE	015235 BANKCARD CENTER	767.22			
21102	03/26/2026	WIRE	015235 BANKCARD CENTER	245.57			
21105	03/26/2026	WIRE	015235 BANKCARD CENTER	3,345.87			
21106	03/26/2026	WIRE	015235 BANKCARD CENTER	816.96			
21107	03/26/2026	WIRE	015235 BANKCARD CENTER	378.00			
21110	03/26/2026	WIRE	015235 BANKCARD CENTER	190.45			
21113	03/26/2026	WIRE	015235 BANKCARD CENTER	920.88			
21117	03/26/2026	WIRE	015235 BANKCARD CENTER	188.26			
21121	03/26/2026	WIRE	015235 BANKCARD CENTER	660.28			
21122	03/26/2026	WIRE	015235 BANKCARD CENTER	732.54			
21123	03/26/2026	WIRE	015235 BANKCARD CENTER	435.36			
21124	03/26/2026	WIRE	015235 BANKCARD CENTER	493.12			

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21127	03/26/2026	WIRE	015235 BANKCARD CENTER	564.78			
21130	03/26/2026	WIRE	015235 BANKCARD CENTER	1,619.00			
21132	03/26/2026	WIRE	015235 BANKCARD CENTER	806.76			
21133	03/26/2026	WIRE	015235 BANKCARD CENTER	904.15			
21135	03/26/2026	WIRE	015235 BANKCARD CENTER	15.00			
21137	03/26/2026	WIRE	015235 BANKCARD CENTER	103.90			
21138	03/26/2026	WIRE	015235 BANKCARD CENTER	370.76			
21141	03/26/2026	WIRE	015235 BANKCARD CENTER	297.33			
21144	03/26/2026	WIRE	015235 BANKCARD CENTER	50.00			
21146	03/26/2026	WIRE	015235 BANKCARD CENTER	28.00			
21147	03/26/2026	WIRE	015235 BANKCARD CENTER	28.51			
21149	03/26/2026	WIRE	015235 BANKCARD CENTER	306.00			
21154	03/26/2026	WIRE	015235 BANKCARD CENTER	2,079.00			
21156	03/26/2026	WIRE	015235 BANKCARD CENTER	1,040.00			
21158	03/26/2026	WIRE	015235 BANKCARD CENTER	59.40			
21160	03/26/2026	WIRE	015235 BANKCARD CENTER	166.91			
21166	03/26/2026	WIRE	015235 BANKCARD CENTER	46.72			
21168	03/26/2026	WIRE	015235 BANKCARD CENTER	70.18			
21169	03/26/2026	WIRE	015235 BANKCARD CENTER	94.34			
21171	03/26/2026	WIRE	015235 BANKCARD CENTER	906.40			
21173	03/26/2026	WIRE	015235 BANKCARD CENTER	115.00			
21175	03/26/2026	WIRE	015235 BANKCARD CENTER	151.61			
21178	03/26/2026	WIRE	015235 BANKCARD CENTER	2,697.46			
21182	03/26/2026	WIRE	015235 BANKCARD CENTER	251.66			
21183	03/26/2026	WIRE	015235 BANKCARD CENTER	10.00			
21185	03/26/2026	WIRE	015235 BANKCARD CENTER	27.22			
21186	03/26/2026	WIRE	015235 BANKCARD CENTER	45.00			
21187	03/26/2026	WIRE	015235 BANKCARD CENTER	197.87			
21188	03/26/2026	WIRE	015235 BANKCARD CENTER	51.38			
21189	03/26/2026	WIRE	015235 BANKCARD CENTER	443.02			
21192	03/26/2026	WIRE	015235 BANKCARD CENTER	975.65			
21195	03/26/2026	WIRE	015235 BANKCARD CENTER	1,494.38			
21201	03/26/2026	WIRE	015235 BANKCARD CENTER	728.00			
21202	03/26/2026	WIRE	015235 BANKCARD CENTER	631.95			
21203	03/26/2026	WIRE	015235 BANKCARD CENTER	2,098.00			
21206	03/26/2026	WIRE	015235 BANKCARD CENTER	233.22			
21207	03/31/2026	WIRE	136346 REGIONS BANK	1,764,277.25			
21209	03/31/2026	WIRE	033260 CHRISTIAN CO. WATER DISTR	814.90			
21210	03/31/2026	WIRE	012365 ATMOS ENERGY	25,334.06			
21213	03/31/2026	WIRE	074180 HOPKINSVILLE ELECTRIC SYS	99.95			
21214	03/31/2026	WIRE	074180 HOPKINSVILLE ELECTRIC SYS	5,211.00			
21216	03/31/2026	WIRE	120930 PENNYRILE RURAL ELECTRIC	64,129.63			
21217	03/31/2026	WIRE	091010 KENTUCKY UTILITIES COMPAN	7,779.62			
21218	03/31/2026	WIRE	074180 HOPKINSVILLE ELECTRIC SYS	89,464.48			
21220	03/31/2026	WIRE	088865 KENTUCKY PUBLIC EMPLOYEES	17,757.14			
21223	03/31/2026	WIRE	089383 KENTUCKY STATE TREASURER	90,501.29			
21226	03/31/2026	WIRE	089533 KY STATE TREASURER	176,891.52			
21228	03/31/2026	WIRE	080400 INTERNAL REVENUE SERVICE	371,477.77			
21230	03/31/2026	WIRE	091010 KENTUCKY UTILITIES COMPAN	6,230.31			
21231	03/31/2026	WIRE	075830 HOPKINSVILLE WATER ENVIRO	59,036.51			
110936	03/05/2026	EFT	023800 BUY RITE PARTS		669.22		03/05/2026
110937	03/05/2026	EFT	029080 CAYCE MILL SUPPLY CO		2,352.33		03/05/2026

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110938	03/05/2026	EFT	036390 SECURIUS, LLC		2,800.00		03/05/2026
110939	03/05/2026	EFT	065870 HANNAN SUPPLY COMPANY		371.50		03/05/2026
110940	03/05/2026	EFT	101241 MCGEE PEST CONTROL, INC.		1,887.50		03/05/2026
110941	03/05/2026	EFT	128452 PRAIRIE FARMS DAIRY INC		6,544.58		03/05/2026
110942	03/05/2026	EFT	132700 QUILL CORPORATION		821.98		03/05/2026
110943	03/05/2026	EFT	130610 THE TROPHY HOUSE		6,246.50		03/05/2026
110944	03/05/2026	EFT	168010 TRANE		6,568.95		03/05/2026
110945	03/05/2026	EFT	168695 TRIO SIGNS		225.00		03/05/2026
110946	03/10/2026	EFT	002412 ADAM, JENNIFER		363.90		03/10/2026
110947	03/10/2026	EFT	061478 ARMOUR, ANDREA		401.40		03/10/2026
110948	03/10/2026	EFT	010448 ARMOUR, WILL		247.50		03/10/2026
110949	03/10/2026	EFT	016458 BATEY, COREY		113.76		03/10/2026
110950	03/10/2026	EFT	016588 BEAN, TRACY		247.50		03/10/2026
110951	03/10/2026	EFT	017877 BENTZEL, CHRISTOPHER		165.80		03/10/2026
110952	03/10/2026	EFT	017881 BERENGUER, AINNY		90.99		03/10/2026
110953	03/10/2026	EFT	019832 BOEHMAN, LORI		225.00		03/10/2026
110954	03/10/2026	EFT	021140 BRAKE, CARI		304.50		03/10/2026
110955	03/10/2026	EFT	024804 CALHOUN, MARY		105.12		03/10/2026
110956	03/10/2026	EFT	026521 CARDEN, HEATHER		53.10		03/10/2026
110957	03/10/2026	EFT	028000 CARVER, KEN		181.35		03/10/2026
110958	03/10/2026	EFT	033990 CLARDY, LESLIE		56.70		03/10/2026
110959	03/10/2026	EFT	037864 COPELAND, ALISA		27.00		03/10/2026
110960	03/10/2026	EFT	040750 CRIDER, KEVIN		412.95		03/10/2026
110961	03/10/2026	EFT	041752 CURRY, TIFFANY		308.70		03/10/2026
110962	03/10/2026	EFT	042919 DARNALL, ANTHONY		401.40		03/10/2026
110963	03/10/2026	EFT	044335 DEXTER, LORI		135.63		03/10/2026
110964	03/10/2026	EFT	045148 DILLARD, REGINA		50.40		03/10/2026
110965	03/10/2026	EFT	045903 DOUGHERTY, CATHY		46.74		03/10/2026
110966	03/10/2026	EFT	045914 DOWDELL, KIMBERLY		54.00		03/10/2026
110967	03/10/2026	EFT	049393 EVANS, JENNIFER		26.51		03/10/2026
110968	03/10/2026	EFT	049444 EVERETT, TANIA		28.44		03/10/2026
110969	03/10/2026	EFT	050964 FARMER, CAMERON		51.38		03/10/2026
110970	03/10/2026	EFT	053994 FORT, BEVERLY		62.69		03/10/2026
110971	03/10/2026	EFT	057700 GAWARECKI, NOAH		401.40		03/10/2026
110972	03/10/2026	EFT	058672 GINN, BECKY		128.70		03/10/2026
110973	03/10/2026	EFT	062861 GRIMM, ADDISSON		401.40		03/10/2026
110974	03/10/2026	EFT	063280 GUIER, CHRIS		863.32		03/10/2026
110975	03/10/2026	EFT	064185 HALE, DANA		30.60		03/10/2026
110976	03/10/2026	EFT	069026 HENDERSON, TAMMY		72.90		03/10/2026
110977	03/10/2026	EFT	069211 HENRY, MARKEISHA		149.95		03/10/2026
110978	03/10/2026	EFT	069490 HESS, ABBY		378.90		03/10/2026
110979	03/10/2026	EFT	070026 HIGGINS, LISA D.		24.75		03/10/2026
110980	03/10/2026	EFT	076562 HUGHES, MARIE		98.10		03/10/2026
110981	03/10/2026	EFT	161697 SWEENEY, SARA		259.50		03/10/2026
110982	03/10/2026	EFT	084509 JONES, GRANT		401.40		03/10/2026
110983	03/10/2026	EFT	093156 KNOWLES, DEAVEN		401.40		03/10/2026
110984	03/10/2026	EFT	094030 LADSON, SHARITA		231.57		03/10/2026
110985	03/10/2026	EFT	098195 LOVELACE, MARY		236.25		03/10/2026
110986	03/10/2026	EFT	103345 MANNING, ZARRIYAH		54.00		03/10/2026
110987	03/10/2026	EFT	100036 MARVEL, SUMMER		172.80		03/10/2026
110988	03/10/2026	EFT	101931 MCKINLEY, BRANDON		363.90		03/10/2026
110989	03/10/2026	EFT	116353 MIDDENDORF, ANDREA		304.50		03/10/2026

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110990	03/10/2026	EFT	107309 MILES, TOBY		292.20		03/10/2026
110991	03/10/2026	EFT	116749 OWEN, RENIKKA		259.50		03/10/2026
110992	03/10/2026	EFT	118272 PARKER, GENA		453.90		03/10/2026
110993	03/10/2026	EFT	119934 PENDLETON, ROSS		247.50		03/10/2026
110994	03/10/2026	EFT	127976 POWELL, LISA		54.00		03/10/2026
110995	03/10/2026	EFT	131516 PULLEY, LATISHA		33.39		03/10/2026
110996	03/10/2026	EFT	133894 RAINS, KIM		29.70		03/10/2026
110997	03/10/2026	EFT	139089 ROBINSON, ROSA		299.70		03/10/2026
110998	03/10/2026	EFT	141315 ROYSTER, MISAKO		25.00		03/10/2026
110999	03/10/2026	EFT	141850 SACHLEBEN, LILLIAN		304.50		03/10/2026
111000	03/10/2026	EFT	144320 SCHMITT, MELINDA		73.80		03/10/2026
111001	03/10/2026	EFT	149860 SIEGFRIED, NOAH		401.40		03/10/2026
111002	03/10/2026	EFT	151837 SMALL, LINDA		70.20		03/10/2026
111003	03/10/2026	EFT	157755 STARKS, JENNIFER		218.16		03/10/2026
111004	03/10/2026	EFT	165212 THOMAS, LEAH		150.75		03/10/2026
111005	03/10/2026	EFT	169473 TURLEY, WHITTANY		75.42		03/10/2026
111006	03/10/2026	EFT	169595 TURNER, ELIZABETH		25.20		03/10/2026
111007	03/10/2026	EFT	174591 WALDEN, MICHELLE		251.70		03/10/2026
111008	03/10/2026	EFT	177042 WATKINS, AMBREA		237.00		03/10/2026
111009	03/10/2026	EFT	179412 WHITE, RACHEL		363.90		03/10/2026
111010	03/10/2026	EFT	180585 WILSON, JASON		1,453.73		03/10/2026
111011	03/10/2026	EFT	180637 WILSON, TAMARA		80.64		03/10/2026
111012	03/10/2026	EFT	184390 ZICK, CODY		54.00		03/10/2026
111013	03/12/2026	EFT	006200 AMERICAN BUS & ACCESSORY		41,732.98		03/12/2026
111014	03/12/2026	EFT	022218 BSN SPORTS LLC		1,089.83		03/12/2026
111015	03/12/2026	EFT	023800 BUY RITE PARTS		2,604.85		03/12/2026
111016	03/12/2026	EFT	029080 CAYCE MILL SUPPLY CO		503.57		03/12/2026
111017	03/12/2026	EFT	035875 COMFORT & PROCESS SOLUTIO		5,731.98		03/12/2026
111018	03/12/2026	EFT	047115 EAST COAST METAL DISTRIBU		112.44		03/12/2026
111019	03/12/2026	EFT	048769 ENCORE TECHNOLOGIES		2,880.27		03/12/2026
111020	03/12/2026	EFT	060800 GRAINGER, INC., W.W.		4,449.69		03/12/2026
111021	03/12/2026	EFT	105403 MEDCO SUPPLY COMPANY		22.83		03/12/2026
111022	03/12/2026	EFT	128452 PRAIRIE FARMS DAIRY INC		16,847.59		03/12/2026
111023	03/12/2026	EFT	132700 QUILL CORPORATION		575.39		03/12/2026
111024	03/12/2026	EFT	130610 THE TROPHY HOUSE		269.56		03/12/2026
111025	03/12/2026	EFT	168010 TRANE		161,936.65		03/12/2026
111026	03/12/2026	EFT	172291 VEI COMMUNICATION		9,324.79		03/12/2026
111027	03/12/2026	EFT	168501 TREVIPAY-WALMART		1,160.04		03/12/2026
111028	03/12/2026	EFT	004540 YONDR		1,230.00		03/12/2026
111029	03/19/2026	EFT	022218 BSN SPORTS LLC		5,756.48		03/19/2026
111030	03/19/2026	EFT	023800 BUY RITE PARTS		66.60		03/19/2026
111031	03/19/2026	EFT	029080 CAYCE MILL SUPPLY CO		159.82		03/19/2026
111032	03/19/2026	EFT	055900 G & S EMBROIDERY		523.00		03/19/2026
111033	03/19/2026	EFT	128452 PRAIRIE FARMS DAIRY INC		10,979.73		03/19/2026
111034	03/19/2026	EFT	132700 QUILL CORPORATION		1,504.82		03/19/2026
111035	03/19/2026	EFT	130610 THE TROPHY HOUSE		2,006.00		03/19/2026
111036	03/19/2026	EFT	168010 TRANE		28,042.60		03/19/2026
111037	03/19/2026	EFT	168501 TREVIPAY-WALMART		215.57		03/19/2026
111038	03/26/2026	EFT	006200 AMERICAN BUS & ACCESSORY		2,547.95		03/26/2026
111039	03/26/2026	EFT	022218 BSN SPORTS LLC		4,859.92		03/26/2026
111040	03/26/2026	EFT	023800 BUY RITE PARTS		8,148.04		03/26/2026
111041	03/26/2026	EFT	035875 COMFORT & PROCESS SOLUTIO		11,906.51		03/26/2026

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111042	03/26/2026	EFT	047115 EAST COAST METAL DISTRIBU		25.76		03/26/2026
111043	03/26/2026	EFT	048769 ENCORE TECHNOLOGIES		2,911.11		03/26/2026
111044	03/26/2026	EFT	055900 G & S EMBROIDERY		916.50		03/26/2026
111045	03/26/2026	EFT	065870 HANNAN SUPPLY COMPANY		399.00		03/26/2026
111046	03/26/2026	EFT	091258 KERR WORKPLACE SOLUTIONS		95.92		03/26/2026
111047	03/26/2026	EFT	128452 PRAIRIE FARMS DAIRY INC		10,595.95		03/26/2026
111048	03/26/2026	EFT	132700 QUILL CORPORATION		609.71		03/26/2026
111049	03/26/2026	EFT	130610 THE TROPHY HOUSE		2,396.63		03/26/2026
111050	03/26/2026	EFT	168010 TRANE		10,186.69		03/26/2026
111051	03/26/2026	EFT	168695 TRIO SIGNS		127.00		03/26/2026
111052	03/26/2026	EFT	172291 VEI COMMUNICATION		837.57		03/26/2026
111053	03/26/2026	EFT	168501 TREVIPAY-WALMART		3,969.86		03/26/2026
550753	03/20/2026	PRINTED	000775 A & A CONTRACTING, LLC	66,218.17			
550754	03/20/2026	PRINTED	000790 A & K CONSTRUCTION, INC.	274,820.46			
550755	03/20/2026	PRINTED	005431 ALLIANCE CORPORATION	13,300.00			
550756	03/20/2026	PRINTED	011041 ARNOLD CONSULTING ENGINEE	92.50			
550757	03/20/2026	PRINTED	012353 ATLAS COMPANIES, THE	104,735.05			
550758	03/20/2026	PRINTED	012357 ATLAS ENTERPRISES	8,074.00			
550759	03/20/2026	PRINTED	024245 C & T DESIGN & EQUIP. CO.		154,129.35	9	03/31/2026
550760	03/20/2026	PRINTED	024110 CDI FLOORING, INC.	164,100.64			
550761	03/20/2026	PRINTED	036390 SECURIUS, LLC		76,467.47	9	03/31/2026
550762	03/20/2026	PRINTED	037135 CONNOR SPORTS FLOORING LL	129,965.00			
550763	03/20/2026	PRINTED	045967 DRYWALL SYSTEMS PLUS, INC	25,934.54			
550764	03/20/2026	PRINTED	048769 ENCORE TECHNOLOGIES	307,725.27			
550765	03/20/2026	PRINTED	061570 GRAYBAR ELECTRIC	43,536.11			
550766	03/20/2026	PRINTED	064071 HAFER, PSC		335,768.83	9	03/31/2026
550767	03/20/2026	PRINTED	081152 IRWIN INSTALLATION SOURCE	16,200.00			
550768	03/20/2026	PRINTED	081155 IRWIN SEATING COMPANY	267,037.97			
550769	03/20/2026	PRINTED	088691 KENTUCKY MIRROR & PLATE G	23,749.20			
550770	03/20/2026	PRINTED	103990 MARTIN FLOORING COMPANY,	52,200.00			
550771	03/20/2026	PRINTED	118740 PATTERSON POPE		11,473.40	9	03/31/2026
550772	03/20/2026	PRINTED	117126 PC SOLUTIONS & INTEGRATIO	126,856.66			
550773	03/20/2026	PRINTED	120030 PENN & SON SHEET METAL IN	782,860.85			
550774	03/20/2026	PRINTED	128668 PREMIER FIRE & SAFETY, IN	8,505.00			
550775	03/20/2026	PRINTED	135542 REALITY WORKS		1,691.29	9	03/31/2026
550776	03/20/2026	PRINTED	139090 ROBINSON PAINTING & ACOUS	42,971.36			
550777	03/20/2026	PRINTED	144306 SCHILLER HARDWARE	3,180.00			
550778	03/20/2026	PRINTED	145490 SCHOOL NURSE SUPPLY, INC.		6,732.00	9	03/31/2026
550779	03/20/2026	PRINTED	148685 SHAWN JONES MASONRY	6,444.00			
550780	03/20/2026	PRINTED	157950 STATE ELECTRIC COMPANY, I	252,900.00			
550781	03/20/2026	PRINTED	172401 VALLEY INTERIOR PRODUCTS/	13,957.32			
752496	03/05/2026	PRINTED	110631 A-Z OFFICE RESOURCE, INC		986.15	9	03/31/2026
752497	03/05/2026	PRINTED	005736 AMAZON CAPITAL SERVICES		18,023.79	9	03/13/2026
752498	03/05/2026	PRINTED	009800 APPLE, INC.		7,896.00	9	03/31/2026
752499	03/05/2026	PRINTED	016870 AT&T		127.07	9	03/13/2026
752500	03/05/2026	PRINTED	016644 BECKEM, TAMARSHA		625.00	9	03/13/2026
752501	03/05/2026	PRINTED	081679 JACKSON, ROSSETTA		325.00	9	03/13/2026
752502	03/05/2026	PRINTED	030615 CHICK-FIL-A		3,418.61	9	03/31/2026
752503	03/05/2026	PRINTED	035032 COLLEY, SCOTT		250.00	9	03/13/2026
752504	03/05/2026	PRINTED	048457 ELECTRONIC AWARDS, I		227.33	9	03/31/2026
752505	03/05/2026	PRINTED	050880 FANTASTICS		327.50	9	03/13/2026
752506	03/05/2026	PRINTED	052498 FIRST CHOICE TIRE AND FLE		98.44	9	03/13/2026

# CHRISTIAN COUNTY BOARD OF EDUCATION



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
752507	03/05/2026	PRINTED	054011 FORT CAMPBELL HIGH SCHOOL		3,041.73	9	03/13/2026
752508	03/05/2026	PRINTED	054212 FOUR SEASONS		1,770.00	9	03/13/2026
752509	03/05/2026	PRINTED	055018 GFL ENVIRONMENTAL		4,418.00	9	03/31/2026
752510	03/05/2026	PRINTED	058429 ANGELITA ATKINS		650.00	9	03/13/2026
752511	03/05/2026	PRINTED	060350 GORDON FOOD SERVICE		43,648.22	9	03/13/2026
752512	03/05/2026	PRINTED	060393 GOTO COMMUNICATIONS, INC		6,918.45	9	03/13/2026
752513	03/05/2026	PRINTED	061675 GREATAMERICA FINANCIAL SV		286.00	9	03/13/2026
752514	03/05/2026	PRINTED	063615 H & R AGRI POWER		149.14	9	03/13/2026
752515	03/05/2026	PRINTED	069405 HERITAGE CHRISTIAN ACADEM		84.00	9	03/13/2026
752516	03/05/2026	PRINTED	069405 HERITAGE CHRISTIAN ACADEM		90.00	9	03/13/2026
752517	03/05/2026	PRINTED	069940 HERNDON KY POST OFFICE		46.80	9	03/31/2026
752518	03/05/2026	PRINTED	070020 HIGGINS INSURANCE AGENCY		851.00	9	03/13/2026
752519	03/05/2026	PRINTED	070989 HISPANIC FLAMENCO BALLET		1,334.00	9	03/31/2026
752520	03/05/2026	PRINTED	075831 MEAGAN WISE		175.00	9	03/31/2026
752521	03/05/2026	PRINTED	122030 J.W. PEPPER & SON, INC		33.40	9	03/31/2026
752522	03/05/2026	PRINTED	004318 KAST		235.00	9	03/31/2026
752523	03/05/2026	PRINTED	088276 KENTUCKY FFA LEADERSHIP T		2,550.00	9	03/13/2026
752524	03/05/2026	PRINTED	088663 KENTUCKY HUMANITIES COUNC		200.00	9	03/13/2026
752525	03/05/2026	PRINTED	088810 KENTUCKY NEW ERA		384.70	9	03/13/2026
752526	03/05/2026	PRINTED	004486 KENTUCKY STATE TREASURER		63.00	9	03/31/2026
752527	03/05/2026	PRINTED	086602 KMEA		80.00	9	03/31/2026
752528	03/05/2026	PRINTED	098751 LOWE'S COMPANIES, INC.		159.48	9	03/31/2026
752529	03/05/2026	PRINTED	103855 MARM FIRE & SAFETY CO I		5,439.51	9	03/13/2026
752530	03/05/2026	PRINTED	110400 MSU JAZZ FESTIVAL		150.00	9	03/13/2026
752531	03/05/2026	PRINTED	106927 NASHVILLE CUSTOMER CHARGE		307.18	9	03/31/2026
752532	03/05/2026	PRINTED	110933 NASP, INC.		347.00	9	03/31/2026
752533	03/05/2026	PRINTED	004307 NATIONAL ASSOCIATION FOR		137.00	9	03/13/2026
752534	03/05/2026	PRINTED	004352 NATIONAL HEALTH CAREER AS		2,064.00	9	03/13/2026
752535	03/05/2026	PRINTED	118523 PARTS TOWN, LLC		1,024.57	9	03/13/2026
752536	03/05/2026	PRINTED	121040 SMART HOME SECURITY LLC		191.42	9	03/31/2026
752537	03/05/2026	PRINTED	139202 ROBOTICS EDUCATION & COMP		135.00	9	03/13/2026
752538	03/05/2026	PRINTED	154935 SOUTHERN EXTERMINATORS		120.00	9	03/31/2026
752539	03/05/2026	PRINTED	156680 SPRINT PRINT, INC.		260.11	9	03/13/2026
752540	03/05/2026	PRINTED	157435 STANDARDIZED FOOD SERVICE		3,648.00	9	03/31/2026
752541	03/05/2026	PRINTED	157600 STANTON'S SHEET MUSIC		679.52	9	03/13/2026
752542	03/05/2026	PRINTED	159669 STUDER GROUP, LLC		4,816.50	9	03/13/2026
752543	03/05/2026	PRINTED	161711 SWEETWATER		429.00	9	03/31/2026
752544	03/05/2026	PRINTED	104481 THE POLKA DOT APRON. LLC		340.00	9	03/13/2026
752545	03/05/2026	PRINTED	004523 TRIPPLE D FARMS		500.00	9	03/13/2026
752546	03/05/2026	PRINTED	170935 ULTIMATE SLP.COM		2,237.76	9	03/31/2026
752547	03/05/2026	PRINTED	171755 UNIVERSITY HEIGHTS ACADEM		1,520.86	9	03/13/2026
752548	03/05/2026	PRINTED	173427 VESTIS		600.48	9	03/31/2026
752549	03/05/2026	PRINTED	178290 WEST & WITHERSPOON		232.25	9	03/13/2026
752550	03/05/2026	PRINTED	179204 WHISTLE STOP DONUTS		250.00	9	03/13/2026
752551	03/05/2026	PRINTED	182845 XEROX CORPORATION		2,183.22	9	03/13/2026
752552	03/12/2026	PRINTED	049960 4IMPRINT, INC.		8,499.24	9	03/31/2026
752553	03/12/2026	PRINTED	110631 A-Z OFFICE RESOURCE, INC		698.90	9	03/31/2026
752554	03/12/2026	PRINTED	004195 AIRGAS-MID AMERICA		666.81	9	03/31/2026
752555	03/12/2026	PRINTED	005736 AMAZON CAPITAL SERVICES		16,238.08	9	03/31/2026
752556	03/12/2026	PRINTED	011040 ARNOLD, MAX AND SONS		23,835.51	9	03/31/2026
752557	03/12/2026	PRINTED	005010 CORPORATE BILLING LLC		3,262.98	9	03/31/2026
752558	03/12/2026	PRINTED	144114 BAILEY, COURSHEKA		300.00	9	03/31/2026

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752559	03/12/2026	PRINTED	015925 BARRETT, MELANIE ANNE	300.00			
752560	03/12/2026	PRINTED	016644 BECKEM, TAMARSHA		300.00	9	03/31/2026
752561	03/12/2026	PRINTED	081685 BLOWN AWAY ENTERPRISES		175.00	9	03/31/2026
752562	03/12/2026	PRINTED	020769 BOYD TRUCK CENTERS		9,796.27	9	03/31/2026
752563	03/12/2026	PRINTED	021526 BRIGHT WHITE PAPER CO.		3,097.65	9	03/31/2026
752564	03/12/2026	PRINTED	077810 BUMPER TO BUMPER		1,366.01	9	03/31/2026
752565	03/12/2026	PRINTED	023265 BURKHEAD AND SCOTT, INC.		370.87	9	03/31/2026
752566	03/12/2026	PRINTED	027100 CAROLINA BIOLOGICAL SUPPL		87.40	9	03/31/2026
752567	03/12/2026	PRINTED	024130 CDW GOVERNMENT, INC.		4,768.80	9	03/31/2026
752568	03/12/2026	PRINTED	029862 CENTRAL STATES BUS SALES		1,151.51	9	03/31/2026
752569	03/12/2026	PRINTED	030225 CHARTER COMMUNICATIONS		136.28	9	03/31/2026
752570	03/12/2026	PRINTED	030615 CHICK-FIL-A		1,825.20	9	03/31/2026
752571	03/12/2026	PRINTED	031388 CHILDRESS, BARBARA		62.50	9	03/31/2026
752572	03/12/2026	PRINTED	036100 CHRISTIAN COUNTY CHAMBER		1,700.00	9	03/31/2026
752573	03/12/2026	PRINTED	033080 CHRISTIAN COUNTY SHERIFF		4,134.45	9	03/31/2026
752574	03/12/2026	PRINTED	033480 CITY OF HOPKINSVILLE	69,948.79			
752575	03/12/2026	PRINTED	034200 CLARKE POWER SERVICES, IN		17.23	9	03/31/2026
752576	03/12/2026	PRINTED	040757 CRISIS PREVENTION INSTITU		699.80	9	03/31/2026
752577	03/12/2026	PRINTED	049871 EZELL, HUNTER		500.00	9	03/31/2026
752578	03/12/2026	PRINTED	050880 FANTASTICS		27.00	9	03/31/2026
752579	03/12/2026	PRINTED	052495 FIRST CALL AUTO PART		75.15	9	03/31/2026
752580	03/12/2026	PRINTED	054212 FOUR SEASONS		120.00	9	03/31/2026
752581	03/12/2026	PRINTED	054740 FRANCOTYP-POSTALIA, INC.		260.70	9	03/31/2026
752582	03/12/2026	PRINTED	060350 GORDON FOOD SERVICE		150,237.60	9	03/31/2026
752583	03/12/2026	PRINTED	063615 H & R AGRI POWER		494.41	9	03/31/2026
752584	03/12/2026	PRINTED	065060 HAMPTON PREMIUM MEATS		190.31	9	03/31/2026
752585	03/12/2026	PRINTED	065339 HANCOCK'S NEIGHBORHOOD MA		152.92	9	03/31/2026
752586	03/12/2026	PRINTED	070020 HIGGINS INSURANCE AGENCY		170,647.41	9	03/31/2026
752587	03/12/2026	PRINTED	070820 HILLYARD KENTUCKY		6,839.93	9	03/31/2026
752588	03/12/2026	PRINTED	073740 HOPKINSVILLE CHRISTIAN CO		425.00	9	03/31/2026
752589	03/12/2026	PRINTED	075790 HOPKINSVILLE SPORTSPLEX		700.00	9	03/31/2026
752590	03/12/2026	PRINTED	004375 INFOHANDLER.COM		698.68	9	03/31/2026
752591	03/12/2026	PRINTED	122030 J.W. PEPPER & SON, INC		85.49	9	03/31/2026
752592	03/12/2026	PRINTED	082539 JENNIE STUART MEDICAL CEN		3,709.74	9	03/31/2026
752593	03/12/2026	PRINTED	082675 JERSEY MIKE'S SUBS	397.50			
752594	03/12/2026	PRINTED	082872 JOELLE'S BAKERY & CAFE	240.00			
752595	03/12/2026	PRINTED	085370 K-12 SOLUTIONS GROUP, LLC		350.00	9	03/31/2026
752596	03/12/2026	PRINTED	088070 KENTUCKY ASSOCIATION OF A	300.00			
752597	03/12/2026	PRINTED	088598 KY FBLA	550.00			
752598	03/12/2026	PRINTED	089801 KY STATE TREASURER	25.00			
752599	03/12/2026	PRINTED	089801 KY STATE TREASURER	25.00			
752600	03/12/2026	PRINTED	089801 KY STATE TREASURER	25.00			
752601	03/12/2026	PRINTED	089801 KY STATE TREASURER	25.00			
752602	03/12/2026	PRINTED	089801 KY STATE TREASURER	25.00			
752603	03/12/2026	PRINTED	088638 KYNASP		735.00	9	03/31/2026
752604	03/12/2026	PRINTED	090916 KYTSA		1,122.00	9	03/31/2026
752605	03/12/2026	PRINTED	093763 LRSEF	90.00			
752606	03/12/2026	PRINTED	098931 LUTTRULL FEEDS, INC.		259.68	9	03/31/2026
752607	03/12/2026	PRINTED	017866 MARK BENNINGFIELD		150.00	9	03/31/2026
752608	03/12/2026	PRINTED	103855 MARMIC FIRE & SAFETY CO I		980.00	9	03/31/2026
752609	03/12/2026	PRINTED	099380 MC CONSULTANT SERVICES, I		1,000.00	9	03/31/2026
752610	03/12/2026	VOID	099685 MCALISTER'S	.00			

# CHRISTIAN COUNTY BOARD OF EDUCATION



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752611	03/12/2026	PRINTED	110418 MSU DEPT OF MUSIC		945.00	9	03/31/2026
752612	03/12/2026	PRINTED	110463 MUSIC AND ARTS		66.21	9	03/31/2026
752613	03/12/2026	PRINTED	110480 MUSIC CENTRAL INC		1,003.32	9	03/31/2026
752614	03/12/2026	PRINTED	112270 NATIONAL FFA ORGANIZATION		135.50	9	03/31/2026
752615	03/12/2026	PRINTED	111020 NCS PEARSON, INC.		741.01	9	03/31/2026
752616	03/12/2026	PRINTED	113904 NORMAN STORY & ASSOCIATES		575.00	9	03/31/2026
752617	03/12/2026	PRINTED	117630 PAPA JOHN'S PIZZA	184.47			
752618	03/12/2026	PRINTED	125335 PITNEY BOWES BANK INC PUR		2,024.75	9	03/31/2026
752619	03/12/2026	PRINTED	130925 PRZYBYLSKI, DANIEL		150.00	9	03/31/2026
752620	03/12/2026	PRINTED	117245 PSST, LLC		7,399.87	9	03/31/2026
752621	03/12/2026	PRINTED	137370 RESTORATION HOUSE FAMILY		1,706.70	9	03/31/2026
752622	03/12/2026	PRINTED	145490 SCHOOL NURSE SUPPLY, INC.		1,642.20	9	03/31/2026
752623	03/12/2026	PRINTED	147324 SERVICE RADIATOR, INC.		1,350.00	9	03/31/2026
752624	03/12/2026	PRINTED	151939 BULL'S EYE BRANDS, INC		1,550.75	9	03/31/2026
752625	03/12/2026	PRINTED	154875 SOUTHERN COMFORT PORTABLE		700.00	9	03/31/2026
752626	03/12/2026	PRINTED	156940 STAFFORD'S DETAILING, INC		450.00	9	03/31/2026
752627	03/12/2026	PRINTED	158672 STEVENSON, GLORIA		37.50	9	03/31/2026
752628	03/12/2026	PRINTED	161536 SUPPLY SOLUTIONS		2,612.48	9	03/31/2026
752629	03/12/2026	PRINTED	162510 TANDY ADVERTISING		1,803.96	9	03/31/2026
752630	03/12/2026	PRINTED	164949 THIRD DISTRICT MUSIC EDUC	375.00			
752631	03/12/2026	PRINTED	166715 TODD COUNTY ANIMAL CLINIC		398.07	9	03/31/2026
752632	03/12/2026	PRINTED	166900 TOMLINSON, TINA L.		474.00	9	03/31/2026
752633	03/12/2026	PRINTED	169966 TYLER TECHNOLOGIES, INC.		8,516.75	9	03/31/2026
752634	03/12/2026	PRINTED	094616 UNDERGROUND VAULTS & STOR		52.00	9	03/31/2026
752635	03/12/2026	PRINTED	004431 VENTRIS LEARNING		90.00	9	03/31/2026
752636	03/12/2026	PRINTED	173427 VESTIS		461.66	9	03/31/2026
752637	03/12/2026	PRINTED	179204 WHISTLE STOP DONUTS		250.00	9	03/31/2026
752638	03/12/2026	PRINTED	173939 WHOP AM/FM HOPKINSVILLE,		1,048.00	9	03/31/2026
752639	03/12/2026	PRINTED	174185 WKDZ/WHVO		1,030.00	9	03/31/2026
752640	03/12/2026	PRINTED	182845 XEROX CORPORATION		12,006.91	9	03/31/2026
752641	03/19/2026	PRINTED	000557 A PLUS AUTOMOTIVE LLC	54.36			
752642	03/19/2026	PRINTED	005736 AMAZON CAPITAL SERVICES		32,598.37	9	03/31/2026
752643	03/19/2026	PRINTED	081685 BLOWN AWAY ENTERPRISES	175.00			
752644	03/19/2026	PRINTED	021898 BROWN, JO NELL		112.50	9	03/31/2026
752645	03/19/2026	PRINTED	022101 BRUCE CONVENTION CENTER		11,112.98	9	03/31/2026
752646	03/19/2026	PRINTED	077810 BUMPER TO BUMPER		5.67	9	03/31/2026
752647	03/19/2026	PRINTED	024130 CDW GOVERNMENT, INC.	5,346.01			
752648	03/19/2026	PRINTED	030180 CHAMPION TEAMWEAR		2,905.52	9	03/31/2026
752649	03/19/2026	PRINTED	030615 CHICK-FIL-A	655.92			
752650	03/19/2026	PRINTED	033447 CINTAS FIRST AID & SAFETY		218.92	9	03/31/2026
752651	03/19/2026	PRINTED	041460 CULLIGAN & COMPANY	17.29			
752652	03/19/2026	PRINTED	048441 EKON-O-PAC, INC.		516.00	9	03/31/2026
752653	03/19/2026	PRINTED	050880 FANTASTICS		6,781.70	9	03/31/2026
752654	03/19/2026	PRINTED	054212 FOUR SEASONS		180.00	9	03/31/2026
752655	03/19/2026	PRINTED	060350 GORDON FOOD SERVICE		104,983.34	9	03/31/2026
752656	03/19/2026	PRINTED	068405 HEALY AWARDS, INC.		1,532.37	9	03/31/2026
752657	03/19/2026	PRINTED	068964 HENDERSON CO HIGH SCHOOL	150.00			
752658	03/19/2026	PRINTED	068964 HENDERSON CO HIGH SCHOOL	150.00			
752659	03/19/2026	PRINTED	068964 HENDERSON CO HIGH SCHOOL	84.00			
752660	03/19/2026	PRINTED	068964 HENDERSON CO HIGH SCHOOL	84.00			
752661	03/19/2026	PRINTED	070800 HILL TOP PROPERTIES, LLC		1,500.00	9	03/31/2026
752662	03/19/2026	PRINTED	070820 HILLYARD KENTUCKY		23,140.14	9	03/31/2026

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752663	03/19/2026	PRINTED	075790 HOPKINSVILLE SPORTSPLEX		1,377.50	9	03/31/2026
752664	03/19/2026	PRINTED	081932 JASMYNE DANIELS		360.00	9	03/31/2026
752665	03/19/2026	PRINTED	081932 JASMYNE DANIELS		500.00	9	03/31/2026
752666	03/19/2026	PRINTED	082539 JENNIE STUART MEDICAL CEN		735.00	9	03/31/2026
752667	03/19/2026	PRINTED	088276 KENTUCKY FFA LEADERSHIP T	2,700.00			
752668	03/19/2026	PRINTED	088598 KY FBLA	550.00			
752669	03/19/2026	PRINTED	094472 LAMB, ASHLEY		500.00	9	03/31/2026
752670	03/19/2026	PRINTED	097500 LITTLE CAESAR PIZZA	56.92			
752671	03/19/2026	PRINTED	098751 LOWE'S COMPANIES, INC.		3,194.21	9	03/31/2026
752672	03/19/2026	PRINTED	103855 MARMIC FIRE & SAFETY CO I		453.11	9	03/31/2026
752673	03/19/2026	PRINTED	011032 MUHLENBURG COUNTY BAND BO		130.00	9	03/31/2026
752674	03/19/2026	PRINTED	110220 MUHLENBURG CO HS BAND BOO	75.00			
752675	03/19/2026	PRINTED	110220 MUHLENBURG CO HS BAND BOO	75.00			
752676	03/19/2026	PRINTED	110933 NASP, INC.	1,389.00			
752677	03/19/2026	PRINTED	999998 DAVID KNIGHT	70.00			
752678	03/19/2026	PRINTED	999998 MARK BOOKER		70.00	9	03/31/2026
752679	03/19/2026	PRINTED	999998 RICHARD POE		70.00	9	03/31/2026
752680	03/19/2026	PRINTED	999998 WHITNEY EHRENBERG		70.00	9	03/31/2026
752681	03/19/2026	PRINTED	117630 PAPA JOHN'S PIZZA	165.48			
752682	03/19/2026	PRINTED	125335 PITNEY BOWES BANK INC PUR	87.87			
752683	03/19/2026	PRINTED	128190 POWELL'S METAL SALES		1,363.40	9	03/31/2026
752684	03/19/2026	PRINTED	128850 PRESENTATION SOLUTIONS		387.76	9	03/31/2026
752685	03/19/2026	PRINTED	139875 PRO-TEAM FOODSERVICE ADVI		18,734.00	9	03/31/2026
752686	03/19/2026	PRINTED	078184 RICOH USA, INC.		40.63	9	03/31/2026
752687	03/19/2026	PRINTED	141398 RUFFLED WILLOW, LLC	50.00			
752688	03/19/2026	PRINTED	144306 SCHILLER HARDWARE		168.75	9	03/31/2026
752689	03/19/2026	PRINTED	146825 SECOND REGION SOFTBALL OF	200.00			
752690	03/19/2026	PRINTED	151939 BULL'S EYE BRANDS, INC		1,495.65	9	03/31/2026
752691	03/19/2026	PRINTED	155140 SOUTHERN PRINTING, INC.		539.00	9	03/31/2026
752692	03/19/2026	PRINTED	156680 SPRINT PRINT, INC.		260.11	9	03/31/2026
752693	03/19/2026	PRINTED	158672 STEVENSON, GLORIA		25.00	9	03/31/2026
752694	03/19/2026	PRINTED	164938 TERESA FLORAL SHOP		62.50	9	03/31/2026
752695	03/19/2026	PRINTED	166727 TOADVINE ENTERPRISES		16,720.00	9	03/31/2026
752696	03/19/2026	PRINTED	173538 VINE & BRANCH		23,225.00	9	03/31/2026
752697	03/19/2026	PRINTED	178290 WEST & WITHERSPOON	328.50			
752698	03/19/2026	PRINTED	179120 WESTERN KENTUCKY SILENT D		435.00	9	03/31/2026
752699	03/19/2026	PRINTED	179204 WHISTLE STOP DONUTS		70.00	9	03/31/2026
752700	03/19/2026	PRINTED	174198 WKU GATTON ACADEMY	336.00			
752701	03/19/2026	PRINTED	182845 XEROX CORPORATION	2,162.34			
752702	03/26/2026	PRINTED	000577 A-L COMPRESSED GASES, INC	596.31			
752703	03/26/2026	PRINTED	110631 A-Z OFFICE RESOURCE, INC	1,034.82			
752704	03/26/2026	PRINTED	004970 ALL BLOWN UP INFLATABLE R	2,040.68			
752705	03/26/2026	PRINTED	005736 AMAZON CAPITAL SERVICES	15,921.83			
752706	03/26/2026	PRINTED	009555 ANIXTER, INC.	5,702.00			
752707	03/26/2026	PRINTED	011040 ARNOLD, MAX AND SONS		70,531.85	9	03/31/2026
752708	03/26/2026	PRINTED	005010 CORPORATE BILLING LLC	826.48			
752709	03/26/2026	PRINTED	016877 AT&T	93.20			
752710	03/26/2026	PRINTED	016875 AT&T CLUB SERVICE	84.72			
752711	03/26/2026	PRINTED	016874 AT&T MOBILITY	3,583.01			
752712	03/26/2026	PRINTED	015280 BAR-B-Q SHACK	1,200.00			
752713	03/26/2026	PRINTED	018235 BEYNON SPORTS SURFACES IN	191,827.00			
752714	03/26/2026	PRINTED	019516 BLUEGRASS HYDRONICS & PUM		9,719.00	9	03/31/2026

# 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
752715	03/26/2026	PRINTED	020769 BOYD TRUCK CENTERS	1,311.05			
752716	03/26/2026	PRINTED	027487 CARPENTER'S AUTO GLASS	1,100.00			
752717	03/26/2026	PRINTED	029862 CENTRAL STATES BUS SALES	958.76			
752718	03/26/2026	PRINTED	030615 CHICK-FIL-A	2,040.77			
752719	03/26/2026	PRINTED	033150 CHRISTIAN CO. TIRE & AUTO		393.00	9	03/31/2026
752720	03/26/2026	PRINTED	033447 CINTAS FIRST AID & SAFETY	303.53			
752721	03/26/2026	PRINTED	034200 CLARKE POWER SERVICES, IN	334.20			
752722	03/26/2026	PRINTED	048441 EKON-O-PAC, INC.	1,080.00			
752723	03/26/2026	PRINTED	050880 FANTASTICS	118.00			
752724	03/26/2026	PRINTED	050995 FARR BETTER SUPPLY	2,341.53			
752725	03/26/2026	PRINTED	052498 FIRST CHOICE TIRE AND FLE		90.70	9	03/31/2026
752726	03/26/2026	PRINTED	054212 FOUR SEASONS	661.00			
752727	03/26/2026	PRINTED	058400 GENERATION GENIUS	1,995.00			
752728	03/26/2026	PRINTED	058429 ANGELITA ATKINS	3,000.00			
752729	03/26/2026	PRINTED	058429 ANGELITA ATKINS	3,000.00			
752730	03/26/2026	PRINTED	060210 GOPHER SPORT	754.86			
752731	03/26/2026	PRINTED	060350 GORDON FOOD SERVICE	83,914.75			
752732	03/26/2026	PRINTED	062270 GREEN RIVER REGIONAL ED.	75.00			
752733	03/26/2026	PRINTED	065339 HANCOCK'S NEIGHBORHOOD MA	328.81			
752734	03/26/2026	PRINTED	073851 HCC PATHFINDER GRILL	186.00			
752735	03/26/2026	PRINTED	068964 HENDERSON CO HIGH SCHOOL	77.00			
752736	03/26/2026	PRINTED	070820 HILLYARD KENTUCKY	1,477.52			
752737	03/26/2026	PRINTED	079728 INSIGHT PUBLIC SECTOR, IN	44,377.28			
752738	03/26/2026	PRINTED	004486 KENTUCKY STATE TREASURER	40.00			
752739	03/26/2026	PRINTED	086602 KMEA		135.00	9	03/31/2026
752740	03/26/2026	PRINTED	089706 KY-SEF	30.00			
752741	03/26/2026	PRINTED	094430 LAKER TRACK CLUB	150.00			
752742	03/26/2026	PRINTED	094430 LAKER TRACK CLUB	150.00			
752743	03/26/2026	PRINTED	094430 LAKER TRACK CLUB	150.00			
752744	03/26/2026	PRINTED	094430 LAKER TRACK CLUB	150.00			
752745	03/26/2026	PRINTED	095378 LAWSON PRODUCTS, INC.	212.05			
752746	03/26/2026	PRINTED	097500 LITTLE CAESAR PIZZA	728.02			
752747	03/26/2026	PRINTED	098931 LUTTRULL FEEDS, INC.	213.15			
752748	03/26/2026	PRINTED	102670 MADISONVILLE TIRE	11,631.00			
752749	03/26/2026	PRINTED	103961 MARSHALL COUNTY HIGH SCHO	150.00			
752750	03/26/2026	PRINTED	103961 MARSHALL COUNTY HIGH SCHO	150.00			
752751	03/26/2026	PRINTED	107132 MIDWEST BUS PARTS, INC.	756.79			
752752	03/26/2026	PRINTED	011030 MUHLENBERG COUNTY HIGH SC		150.00	9	03/31/2026
752753	03/26/2026	PRINTED	011030 MUHLENBERG COUNTY HIGH SC		150.00	9	03/31/2026
752754	03/26/2026	PRINTED	112270 NATIONAL FFA ORGANIZATION	167.00			
752755	03/26/2026	PRINTED	999998 HOPE HANCOCK	70.00			
752756	03/26/2026	PRINTED	999998 JOSIAH NEMES	50.00			
752757	03/26/2026	PRINTED	999998 KEVIN HANCOCK	70.00			
752758	03/26/2026	PRINTED	999998 LYNDA WHITTINGHILL	52.02			
752759	03/26/2026	PRINTED	999998 MATTHEW CROSBY	70.00			
752760	03/26/2026	PRINTED	117394 PADUCAH TILGHMAN HS	150.00			
752761	03/26/2026	PRINTED	117394 PADUCAH TILGHMAN HS	150.00			
752762	03/26/2026	PRINTED	118525 PANERA	101.48			
752763	03/26/2026	PRINTED	118375 HOPKINSVILLE PARKS & RECR	235.00			
752764	03/26/2026	PRINTED	127860 POSTMASTER, U.S.	500.00			
752765	03/26/2026	PRINTED	127944 POUND FAMILY CHIROPRACTIC	375.00			
752766	03/26/2026	PRINTED	134570 RANDOLPH HALE		7.89	9	03/31/2026

# 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
752767	03/26/2026	PRINTED	136710 RENAISSANCE LEARNING, INC	4,866.00			
752768	03/26/2026	PRINTED	144306 SCHILLER HARDWARE		2,797.32	9	03/31/2026
752769	03/26/2026	PRINTED	144195 SCHOLASTIC BOOK FAIRS	7,035.44			
752770	03/26/2026	PRINTED	144195 SCHOLASTIC BOOK FAIRS	4,424.79			
752771	03/26/2026	PRINTED	144195 SCHOLASTIC BOOK FAIRS	3,263.82			
752772	03/26/2026	PRINTED	147324 SERVICE RADIATOR, INC.	1,400.00			
752773	03/26/2026	PRINTED	155001 SOUTHERN LANES INC	6,000.00			
752774	03/26/2026	PRINTED	155140 SOUTHERN PRINTING, INC.		6,469.00	9	03/31/2026
752775	03/26/2026	PRINTED	155470 SOUTHERN STATES	114.02			
752776	03/26/2026	PRINTED	004350 TCI	1,701.00			
752777	03/26/2026	PRINTED	163682 TECH SOLUTIONS GROUP, LLC		60.00	9	03/31/2026
752778	03/26/2026	PRINTED	104483 THE NROC PROJECT	750.00			
752779	03/26/2026	PRINTED	163066 THE SILO EVENT CENTER, LL	530.00			
752780	03/26/2026	PRINTED	164949 THIRD DISTRICT MUSIC EDUC	175.00			
752781	03/26/2026	PRINTED	167376 TOTAL ID SOLUTIONS, INC.	412.00			
752782	03/26/2026	PRINTED	173427 VESTIS	473.50			
752783	03/26/2026	PRINTED	176632 WARREN EAST TRACK AND FIE	150.00			
752784	03/26/2026	PRINTED	176632 WARREN EAST TRACK AND FIE	150.00			
752785	03/26/2026	PRINTED	178290 WEST & WITHERSPOON	116.95			
752786	03/26/2026	PRINTED	179365 WHITE, CHARLES	300.00			
752787	03/26/2026	PRINTED	174198 WKU GATTON ACADEMY	456.00			
752788	03/26/2026	PRINTED	182845 XEROX CORPORATION	1,348.06			
542 CHECKS				CASH ACCOUNT TOTAL	6,413,995.82	1,935,941.42	

## AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
542 CHECKS	FINAL TOTAL	6,413,995.82	1,935,941.42

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