

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
21235	04/15/2026	WIRE	080400 INTERNAL REVENUE SERVICE	269,793.80			
21244	04/15/2026	WIRE	090460 KENTUCKY STATE TREASURER	61,500.39			
21246	04/15/2026	WIRE	088865 KENTUCKY PUBLIC EMPLOYEES	16,637.14			
21249	04/15/2026	WIRE	089533 KY STATE TREASURER	10,638.13			
21253	04/30/2026	WIRE	015235 BANKCARD CENTER	375.29			
21254	04/30/2026	WIRE	015235 BANKCARD CENTER	329.00			
21266	04/30/2026	WIRE	015235 BANKCARD CENTER	385.03			
21269	04/30/2026	WIRE	015235 BANKCARD CENTER	108.00			
21273	04/30/2026	WIRE	015235 BANKCARD CENTER	375.00			
21274	04/30/2026	WIRE	015235 BANKCARD CENTER	20.00			
21280	04/30/2026	WIRE	015235 BANKCARD CENTER	1,229.44			
21283	04/30/2026	WIRE	015235 BANKCARD CENTER	59.87			
21284	04/30/2026	WIRE	015235 BANKCARD CENTER	94.34			
21286	04/30/2026	WIRE	015235 BANKCARD CENTER	3,318.90			
21288	04/30/2026	WIRE	015235 BANKCARD CENTER	599.04			
21300	04/30/2026	WIRE	015235 BANKCARD CENTER	166.28			
21301	04/30/2026	WIRE	015235 BANKCARD CENTER	314.88			
21303	04/30/2026	WIRE	015235 BANKCARD CENTER	879.00			
21309	04/30/2026	WIRE	015235 BANKCARD CENTER	144.95			
21310	04/30/2026	WIRE	015235 BANKCARD CENTER	15.00			
21311	04/30/2026	WIRE	015235 BANKCARD CENTER	153.10			
21317	04/30/2026	WIRE	015235 BANKCARD CENTER	121.16			
21318	04/30/2026	WIRE	015235 BANKCARD CENTER	10.00			
21322	04/30/2026	WIRE	015235 BANKCARD CENTER	10.00			
21327	04/30/2026	WIRE	015235 BANKCARD CENTER	23.48			
21328	04/30/2026	WIRE	015235 BANKCARD CENTER	2,098.00			
21329	04/30/2026	WIRE	015235 BANKCARD CENTER	220.03			
21330	04/30/2026	WIRE	015235 BANKCARD CENTER	239.46			
21331	04/30/2026	WIRE	015235 BANKCARD CENTER	265.30			
21333	04/30/2026	WIRE	015235 BANKCARD CENTER	690.00			
21334	04/30/2026	WIRE	015235 BANKCARD CENTER	200.00			
21335	04/30/2026	WIRE	015235 BANKCARD CENTER	128.21			
21337	04/30/2026	WIRE	015235 BANKCARD CENTER	68.64			
21344	04/30/2026	WIRE	015235 BANKCARD CENTER	279.60			
21351	04/30/2026	WIRE	015235 BANKCARD CENTER	390.58			
21354	04/30/2026	WIRE	015235 BANKCARD CENTER	858.51			
21363	04/30/2026	WIRE	015235 BANKCARD CENTER	54.99			
21365	04/30/2026	WIRE	015235 BANKCARD CENTER	53.00			
21367	04/30/2026	WIRE	015235 BANKCARD CENTER	199.95			
21372	04/30/2026	WIRE	015235 BANKCARD CENTER	225.00			
21379	04/30/2026	WIRE	015235 BANKCARD CENTER	76.89			
21388	04/30/2026	WIRE	015235 BANKCARD CENTER	97.55			
21391	04/30/2026	WIRE	015235 BANKCARD CENTER	164.25			
21394	04/30/2026	WIRE	015235 BANKCARD CENTER	124.87			
21396	04/30/2026	WIRE	015235 BANKCARD CENTER	241.41			
21397	04/30/2026	WIRE	015235 BANKCARD CENTER	434.12			
21401	04/30/2026	WIRE	015235 BANKCARD CENTER	250.76			
21405	04/30/2026	WIRE	015235 BANKCARD CENTER	875.00			
21411	04/30/2026	WIRE	015235 BANKCARD CENTER	135.11			
21416	04/30/2026	WIRE	015235 BANKCARD CENTER	363.10			
21418	04/30/2026	WIRE	015235 BANKCARD CENTER	812.19			
21420	04/30/2026	WIRE	015235 BANKCARD CENTER	100.75			

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21421	04/30/2026	WIRE	015235 BANKCARD CENTER	1,533.04			
21422	04/30/2026	WIRE	015235 BANKCARD CENTER	255.00			
21424	04/30/2026	WIRE	015235 BANKCARD CENTER	2,118.94			
21425	04/30/2026	WIRE	012365 ATMOS ENERGY	17,943.60			
21427	04/30/2026	WIRE	033260 CHRISTIAN CO. WATER DISTR	1,195.93			
21428	04/30/2026	WIRE	074180 HOPKINSVILLE ELECTRIC SYS	95,489.99			
21430	04/30/2026	WIRE	074180 HOPKINSVILLE ELECTRIC SYS	5,211.00			
21431	04/30/2026	WIRE	074180 HOPKINSVILLE ELECTRIC SYS	99.95			
21432	04/30/2026	WIRE	089533 KY STATE TREASURER	175,760.42			
21433	04/30/2026	WIRE	089383 KENTUCKY STATE TREASURER	91,646.73			
21435	04/30/2026	WIRE	088865 KENTUCKY PUBLIC EMPLOYEES	17,067.14			
21437	04/30/2026	WIRE	077194 HUNTINGTON NATIONAL BANK	121,030.79			
21438	04/30/2026	WIRE	015222 BANK OF NEW YORK MELLON	33,135.61			
21440	04/30/2026	WIRE	080400 INTERNAL REVENUE SERVICE	327,162.88			
21441	04/30/2026	WIRE	080400 INTERNAL REVENUE SERVICE	27.00			
21442	04/30/2026	WIRE	090460 KENTUCKY STATE TREASURER	77,884.66			
21443	04/30/2026	WIRE	149967 SIGNAPAY LTD	59.92			
21444	04/30/2026	WIRE	075830 HOPKINSVILLE WATER ENVIRO	49,237.83			
21445	04/30/2026	WIRE	091010 KENTUCKY UTILITIES COMPAN	4,859.19			
21446	04/30/2026	WIRE	120930 PENNYRILE RURAL ELECTRIC	52,557.43			
111054	04/03/2026	EFT	011859 ASKEW, NANCY		97.50		04/03/2026
111055	04/03/2026	EFT	015166 BALL, LAUREN		117.09		04/03/2026
111056	04/03/2026	EFT	016458 BATEY, COREY		106.07		04/03/2026
111057	04/03/2026	EFT	016832 BELL, TOM		222.00		04/03/2026
111058	04/03/2026	EFT	017877 BENTZEL, CHRISTOPHER		494.36		04/03/2026
111059	04/03/2026	EFT	017881 BERENGUER, AINNY		295.20		04/03/2026
111060	04/03/2026	EFT	018221 BETTIS, RAYVEN		225.00		04/03/2026
111061	04/03/2026	EFT	021890 BROWN, JOHNNA		286.05		04/03/2026
111062	04/03/2026	EFT	024804 CALHOUN, MARY		83.21		04/03/2026
111063	04/03/2026	EFT	027985 CARTER, KATHLEEN		195.71		04/03/2026
111064	04/03/2026	EFT	032118 CHRISTOPHER, LINDSAY		215.56		04/03/2026
111065	04/03/2026	EFT	034057 CLARK, LINDSEY		237.00		04/03/2026
111066	04/03/2026	EFT	034590 CLEMENTS, JODY		54.00		04/03/2026
111067	04/03/2026	EFT	036885 CONDREY, CAMPBELL		54.00		04/03/2026
111068	04/03/2026	EFT	037864 COPELAND, ALISA		36.00		04/03/2026
111069	04/03/2026	EFT	039780 CRAFT, TERESA		106.02		04/03/2026
111070	04/03/2026	EFT	041223 CRUTCHFIELD, AMANDA		556.20		04/03/2026
111071	04/03/2026	EFT	043933 DEASON, TODD		150.00		04/03/2026
111072	04/03/2026	EFT	044335 DEXTER, LORI		222.75		04/03/2026
111073	04/03/2026	EFT	045148 DILLARD, REGINA		50.40		04/03/2026
111074	04/03/2026	EFT	048301 EDWARDS, KAREN		100.00		04/03/2026
111075	04/03/2026	EFT	049393 EVANS, JENNIFER		52.07		04/03/2026
111076	04/03/2026	EFT	049444 EVERETT, TANIA		28.44		04/03/2026
111077	04/03/2026	EFT	057460 GARY, DANA		143.10		04/03/2026
111078	04/03/2026	EFT	058555 GILKEY, LEEANNA		54.00		04/03/2026
111079	04/03/2026	EFT	058672 GINN, BECKY		56.25		04/03/2026
111080	04/03/2026	EFT	060140 GOODRICH, BLAIR		63.00		04/03/2026
111081	04/03/2026	EFT	064185 HALE, DANA		61.20		04/03/2026
111082	04/03/2026	EFT	064055 HAMBY, BRADY		150.00		04/03/2026
111083	04/03/2026	EFT	069026 HENDERSON, TAMMY		90.00		04/03/2026
111084	04/03/2026	EFT	069211 MOORE, MARKEISHA		500.85		04/03/2026
111085	04/03/2026	EFT	069657 HIBBS, ZACHARY		295.35		04/03/2026

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111086	04/03/2026	EFT	070026 HIGGINS, LISA D.		33.53		04/03/2026
111087	04/03/2026	EFT	081682 JACKSON, WILLENA		54.00		04/03/2026
111088	04/03/2026	EFT	161697 SWEENEY, SARA		315.15		04/03/2026
111089	04/03/2026	EFT	092040 KING, REBECCA		176.40		04/03/2026
111090	04/03/2026	EFT	094533 LANCASTER, LESLIE		115.16		04/03/2026
111091	04/03/2026	EFT	098195 LOVELACE, MARY		105.30		04/03/2026
111092	04/03/2026	EFT	098929 LYNCH-WESLEY, ARNELLE		78.75		04/03/2026
111093	04/03/2026	EFT	104048 MARTIN, REBECCA		150.00		04/03/2026
111094	04/03/2026	EFT	104955 MATTHEWS, NICOLE		68.04		04/03/2026
111095	04/03/2026	EFT	107715 MIMMS, BONNIE		209.62		04/03/2026
111096	04/03/2026	EFT	111168 NAHLIK, CHRISTOPHER		150.00		04/03/2026
111097	04/03/2026	EFT	116749 OWEN, RENIKKA		287.10		04/03/2026
111098	04/03/2026	EFT	123695 PHELPS, LEANESSA		47.52		04/03/2026
111099	04/03/2026	EFT	130925 PRZYBYLSKI, DANIEL		74.70		04/03/2026
111100	04/03/2026	EFT	131516 PULLEY, LATISHA		52.56		04/03/2026
111101	04/03/2026	EFT	131607 PURVIANCE, CAYCE		122.55		04/03/2026
111102	04/03/2026	EFT	133894 RAINS, KIM		52.65		04/03/2026
111103	04/03/2026	EFT	134100 RALSTON, KADI		156.60		04/03/2026
111104	04/03/2026	EFT	134691 RANK, KAYLA		63.00		04/03/2026
111105	04/03/2026	EFT	140046 ROGERS, CONSTANCE		61.20		04/03/2026
111106	04/03/2026	EFT	142929 SANDHEINRICH, MICHELLE		14.85		04/03/2026
111107	04/03/2026	EFT	144320 SCHMITT, MELINDA		148.50		04/03/2026
111108	04/03/2026	EFT	148989 SHEMWELL, MANDY		103.14		04/03/2026
111109	04/03/2026	EFT	151837 SMALL, LINDA		140.40		04/03/2026
111110	04/03/2026	EFT	157003 STALLONS, CARRIE		70.20		04/03/2026
111111	04/03/2026	EFT	157755 STARKS, JENNIFER		277.34		04/03/2026
111112	04/03/2026	EFT	158693 STEWART, JULIA		71.10		04/03/2026
111113	04/03/2026	EFT	160501 SULLIVAN, KAITLYN		281.70		04/03/2026
111114	04/03/2026	EFT	167112 TOPPIN, RENEISHA		54.00		04/03/2026
111115	04/03/2026	EFT	169595 TURNER, ELIZABETH		28.80		04/03/2026
111116	04/03/2026	EFT	169600 TURNER, HEATHER		284.70		04/03/2026
111117	04/03/2026	EFT	169989 TYSON-RENSHAW, CHRIS		150.00		04/03/2026
111118	04/03/2026	EFT	177042 WATKINS, AMBREA		462.00		04/03/2026
111119	04/03/2026	EFT	178679 WESTERFIELD, ERIN		237.00		04/03/2026
111120	04/03/2026	EFT	016458 BATEY, COREY		36.00		04/03/2026
111121	04/03/2026	EFT	040750 CRIDER, KEVIN		67.95		04/03/2026
111122	04/03/2026	EFT	097841 LITTLEPAGE, JENNIFER		90.59		04/03/2026
111123	04/03/2026	EFT	107828 MIRO, HEATHER		136.80		04/03/2026
111124	04/03/2026	EFT	108329 MONTGOMERY, GINA		22.50		04/03/2026
111125	04/03/2026	EFT	058789 RAGER, MAGGIE		124.92		04/03/2026
111126	04/03/2026	EFT	134752 RASCHE, ELLA		225.00		04/03/2026
111127	04/03/2026	EFT	137820 RICHARDS, JOHN		247.50		04/03/2026
111128	04/03/2026	EFT	141315 ROYSTER, MISAKO		79.38		04/03/2026
111129	04/03/2026	EFT	149301 SHERRILL, SHANNA		408.60		04/03/2026
111130	04/03/2026	EFT	152152 SMITH, BENJAMIN		247.50		04/03/2026
111131	04/03/2026	EFT	180585 WILSON, JASON		131.67		04/03/2026
111132	04/02/2026	EFT	023800 BUY RITE PARTS		366.76		04/02/2026
111133	04/02/2026	EFT	029080 CAYCE MILL SUPPLY CO		456.39		04/02/2026
111134	04/02/2026	EFT	032025 CHOATE LAWN CARE		875.00		04/02/2026
111135	04/02/2026	EFT	035875 COMFORT & PROCESS SOLUTIO		16,009.48		04/02/2026
111136	04/02/2026	EFT	036390 SECURIUS, LLC		2,576.67		04/02/2026
111137	04/02/2026	EFT	047115 EAST COAST METAL DISTRIBU		124.68		04/02/2026

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111138	04/02/2026	EFT	065870 HANNAN SUPPLY COMPANY		547.86		04/02/2026
111139	04/02/2026	EFT	091258 KERR WORKPLACE SOLUTIONS		241.72		04/02/2026
111140	04/02/2026	EFT	094450 LAKESHORE LEARNING MATERI		3,055.02		04/02/2026
111141	04/02/2026	EFT	101241 MCGEE PEST CONTROL, INC.		1,887.50		04/02/2026
111142	04/02/2026	EFT	128452 PRAIRIE FARMS DAIRY INC		9,521.18		04/02/2026
111143	04/02/2026	EFT	138367 RIVER CITY INDUSTRIAL SER		23,100.00		04/02/2026
111144	04/02/2026	EFT	130610 THE TROPHY HOUSE		3,674.92		04/02/2026
111145	04/02/2026	EFT	168010 TRANE		35,009.27		04/02/2026
111146	04/02/2026	EFT	168501 TREVIPAY-WALMART		837.76		04/02/2026
111147	04/16/2026	EFT	022218 BSN SPORTS LLC		39,304.31		04/16/2026
111148	04/16/2026	EFT	023800 BUY RITE PARTS		944.20		04/16/2026
111149	04/16/2026	EFT	029080 CAYCE MILL SUPPLY CO		1,239.00		04/16/2026
111150	04/16/2026	EFT	035875 COMFORT & PROCESS SOLUTIO		28,474.99		04/16/2026
111151	04/16/2026	EFT	047115 EAST COAST METAL DISTRIBU		32.35		04/16/2026
111152	04/16/2026	EFT	048769 ENCORE TECHNOLOGIES		58,335.44		04/16/2026
111153	04/16/2026	EFT	065870 HANNAN SUPPLY COMPANY		386.83		04/16/2026
111154	04/16/2026	EFT	078062 IXL LEARNING		11,162.50		04/16/2026
111155	04/16/2026	EFT	101241 MCGEE PEST CONTROL, INC.		2,890.50		04/16/2026
111156	04/16/2026	EFT	128452 PRAIRIE FARMS DAIRY INC		11,136.66		04/16/2026
111157	04/16/2026	EFT	132700 QUILL CORPORATION		676.87		04/16/2026
111158	04/16/2026	EFT	145495 SCHOOL OUTFITTERS LLC		11,532.21		04/16/2026
111159	04/16/2026	EFT	130610 THE TROPHY HOUSE		859.25		04/16/2026
111160	04/16/2026	EFT	168010 TRANE		18,105.64		04/16/2026
111161	04/16/2026	EFT	168501 TREVIPAY-WALMART		1,493.08		04/16/2026
111162	04/23/2026	EFT	006200 AMERICAN BUS & ACCESSORY		969.48		04/23/2026
111163	04/23/2026	EFT	022218 BSN SPORTS LLC		5,576.88		04/23/2026
111164	04/23/2026	EFT	023800 BUY RITE PARTS		6,764.48		04/23/2026
111165	04/23/2026	EFT	033280 CHRISTIAN WAY FARM		1,572.00		04/23/2026
111166	04/23/2026	EFT	035875 COMFORT & PROCESS SOLUTIO		4,849.60		04/23/2026
111167	04/23/2026	EFT	041730 CURRICULUM ASSOCIATES, IN		7,000.00		04/23/2026
111168	04/23/2026	EFT	047115 EAST COAST METAL DISTRIBU		128.10		04/23/2026
111169	04/23/2026	EFT	078062 IXL LEARNING		1,225.00		04/23/2026
111170	04/23/2026	EFT	105403 MEDCO SUPPLY COMPANY		3,534.03		04/23/2026
111171	04/23/2026	EFT	128452 PRAIRIE FARMS DAIRY INC		11,868.18		04/23/2026
111172	04/23/2026	EFT	132700 QUILL CORPORATION		101.97		04/23/2026
111173	04/23/2026	EFT	130610 THE TROPHY HOUSE		150.75		04/23/2026
111174	04/23/2026	EFT	168010 TRANE		2,135.00		04/23/2026
111175	04/23/2026	EFT	172291 VEI COMMUNICATION		2,148.00		04/23/2026
111176	04/23/2026	EFT	168501 TREVIPAY-WALMART		1,570.64		04/23/2026
111177	04/30/2026	EFT	006200 AMERICAN BUS & ACCESSORY		1,139.32		04/30/2026
111178	04/30/2026	EFT	022218 BSN SPORTS LLC		707.71		04/30/2026
111179	04/30/2026	EFT	023800 BUY RITE PARTS		2,776.30		04/30/2026
111180	04/30/2026	EFT	032025 CHOATE LAWN CARE		2,225.00		04/30/2026
111181	04/30/2026	EFT	035875 COMFORT & PROCESS SOLUTIO		584.32		04/30/2026
111182	04/30/2026	EFT	047115 EAST COAST METAL DISTRIBU		3,617.72		04/30/2026
111183	04/30/2026	EFT	058668 GIPE AUTO COLOR-HOPKINSVI		530.80		04/30/2026
111184	04/30/2026	EFT	060800 GRAINGER, INC., W.W.		14,178.72		04/30/2026
111185	04/30/2026	EFT	105403 MEDCO SUPPLY COMPANY		79.86		04/30/2026
111186	04/30/2026	EFT	128452 PRAIRIE FARMS DAIRY INC		11,358.06		04/30/2026
111187	04/30/2026	EFT	132700 QUILL CORPORATION		512.47		04/30/2026
111188	04/30/2026	EFT	130610 THE TROPHY HOUSE		2,183.68		04/30/2026
111189	04/30/2026	EFT	168010 TRANE		565.86		04/30/2026

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111190	04/30/2026	EFT	168501 TREVIPAY-WALMART		1,939.27		04/30/2026
550782	04/17/2026	PRINTED	000775 A & A CONTRACTING, LLC	34,573.64			
550783	04/17/2026	PRINTED	000790 A & K CONSTRUCTION, INC.	335,560.82			
550784	04/17/2026	PRINTED	005431 ALLIANCE CORPORATION	27,550.00			
550785	04/17/2026	PRINTED	012357 ATLAS ENTERPRISES	194,105.25			
550786	04/17/2026	PRINTED	022218 BSN SPORTS LLC		2,688.00	10	04/30/2026
550787	04/17/2026	PRINTED	024245 C & T DESIGN & EQUIP. CO.		313,259.77	10	04/30/2026
550788	04/17/2026	PRINTED	024110 CDI FLOORING, INC.	188,809.70			
550789	04/17/2026	PRINTED	024130 CDW GOVERNMENT, INC.	28,612.80			
550790	04/17/2026	PRINTED	036390 SECURIUS, LLC		108,813.36	10	04/30/2026
550791	04/17/2026	PRINTED	047900 EDUCATIONAL STEEL PRODUCT		29,603.24	10	04/30/2026
550792	04/17/2026	PRINTED	061570 GRAYBAR ELECTRIC	3,740.25			
550793	04/17/2026	PRINTED	061745 GREAT LAKES WEST	11,291.40			
550794	04/17/2026	PRINTED	064071 HAFER, PSC		134,640.30	10	04/30/2026
550795	04/17/2026	PRINTED	081152 IRWIN INSTALLATION SOURCE	76,275.00			
550796	04/17/2026	PRINTED	004386 LEARNING LABS INC		108,375.92	10	04/30/2026
550797	04/17/2026	PRINTED	098962 LYNN IMAGING		2,540.74	10	04/30/2026
550798	04/17/2026	PRINTED	120030 PENN & SON SHEET METAL IN	274,114.54			
550799	04/17/2026	PRINTED	128668 PREMIER FIRE & SAFETY, IN	15,817.50			
550800	04/17/2026	PRINTED	139090 ROBINSON PAINTING & ACOUS	205,694.83			
550801	04/17/2026	PRINTED	140070 ROGERS GROUP, INC	367,200.00			
550802	04/17/2026	PRINTED	144306 SCHILLER HARDWARE	12,784.50			
550803	04/17/2026	PRINTED	157950 STATE ELECTRIC COMPANY, I	392,796.00			
550804	04/17/2026	PRINTED	004372 SUPERIOR INDUSTRIAL SALES		4,610.64	10	04/30/2026
550805	04/17/2026	PRINTED	172401 VALLEY INTERIOR PRODUCTS/	913.68			
550806	04/17/2026	PRINTED	173630 VIVACITY TECH PBC		217,911.00	10	04/30/2026
752789	04/02/2026	PRINTED	049960 4IMPRINT, INC.		479.57	10	04/30/2026
752790	04/02/2026	PRINTED	004945 ALKIRE'S ALL SOURCE INDUS		1,820.00	10	04/30/2026
752791	04/02/2026	PRINTED	004970 ALL BLOWN UP INFLATABLE R		1,188.41	10	04/30/2026
752792	04/02/2026	PRINTED	005736 AMAZON CAPITAL SERVICES		25,712.36	10	04/30/2026
752793	04/02/2026	PRINTED	008417 AMPLIFY EDUCATION, INC.		22,000.00	10	04/30/2026
752794	04/02/2026	PRINTED	009800 APPLE, INC.		6,586.00	10	04/30/2026
752795	04/02/2026	PRINTED	016870 AT&T		127.07	10	04/30/2026
752796	04/02/2026	PRINTED	144114 BAILEY, COURSHEKA		330.00	10	04/30/2026
752797	04/02/2026	PRINTED	016644 BECKEM, TAMARSHA		625.00	10	04/30/2026
752798	04/02/2026	PRINTED	081679 JACKSON, ROSSETTA		262.50	10	04/30/2026
752799	04/02/2026	PRINTED	081685 BLOWN AWAY ENTERPRISES		325.00	10	04/30/2026
752800	04/02/2026	PRINTED	021898 BROWN, JO NELL		200.00	10	04/30/2026
752801	04/02/2026	PRINTED	024245 C & T DESIGN & EQUIP. CO.		10,105.73	10	04/30/2026
752802	04/02/2026	PRINTED	027100 CAROLINA BIOLOGICAL SUPPL		1,070.08	10	04/30/2026
752803	04/02/2026	PRINTED	030615 CHICK-FIL-A		732.58	10	04/30/2026
752804	04/02/2026	PRINTED	031388 CHILDRESS, BARBARA		231.25	10	04/30/2026
752805	04/02/2026	PRINTED	034775 COCA-COLA CONSOLIDATED, I		1,115.74	10	04/30/2026
752806	04/02/2026	PRINTED	139266 CREATION GARDENS		595.55	10	04/30/2026
752807	04/02/2026	PRINTED	048441 EKON-O-PAC, INC.		684.00	10	04/30/2026
752808	04/02/2026	PRINTED	048880 ENGLISH, LUCAS, PRIEST, O		5,950.70	10	04/30/2026
752809	04/02/2026	PRINTED	050880 FANTASTICS		430.00	10	04/30/2026
752810	04/02/2026	PRINTED	050995 FARR BETTER SUPPLY		153.00	10	04/30/2026
752811	04/02/2026	PRINTED	054212 FOUR SEASONS		97.50	10	04/30/2026
752812	04/02/2026	PRINTED	055760 FUTRELL, CHRISTIE		268.75	10	04/30/2026
752813	04/02/2026	PRINTED	056500 GALL'S INC.		279.42	10	04/30/2026
752814	04/02/2026	PRINTED	055018 GFL ENVIRONMENTAL		4,619.98	10	04/30/2026

CHRISTIAN COUNTY BOARD OF EDUCATION



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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
752815	04/02/2026	PRINTED	060350 GORDON FOOD SERVICE		89,855.13	10	04/30/2026
752816	04/02/2026	PRINTED	065060 HAMPTON PREMIUM MEATS		379.20	10	04/30/2026
752817	04/02/2026	PRINTED	070820 HILLYARD KENTUCKY		15,252.87	10	04/30/2026
752818	04/02/2026	PRINTED	072753 HOLLOWELL, BRENDA		112.50	10	04/30/2026
752819	04/02/2026	PRINTED	075790 HOPKINSVILLE SPORTSPLEX		1,500.00	10	04/30/2026
752820	04/02/2026	PRINTED	080936 I REPAIR	10.00			
752821	04/02/2026	PRINTED	004486 KENTUCKY STATE TREASURER		325.00	10	04/30/2026
752822	04/02/2026	PRINTED	086610 KSBA		4,075.00	10	04/30/2026
752823	04/02/2026	PRINTED	096487 LEXINGTON CATHOLIC HIGH S		400.00	10	04/30/2026
752824	04/02/2026	PRINTED	097500 LITTLE CAESAR PIZZA	370.47			
752825	04/02/2026	PRINTED	097840 LITTLE RIVER RADIATOR		697.56	10	04/30/2026
752826	04/02/2026	PRINTED	103855 MARMIC FIRE & SAFETY CO I		1,419.00	10	04/30/2026
752827	04/02/2026	VOID	099685 MCALISTER'S	.00			
752828	04/02/2026	PRINTED	110665 MYSTERY SCIENCE		1,799.00	10	04/30/2026
752829	04/02/2026	PRINTED	106927 NASHVILLE CUSTOMER CHARGE		49.99	10	04/30/2026
752830	04/02/2026	PRINTED	999998 BRYLEE LEBRON		84.95	10	04/30/2026
752831	04/02/2026	PRINTED	117630 PAPA JOHN'S PIZZA	40.00			
752832	04/02/2026	PRINTED	118523 PARTS TOWN, LLC		1,734.85	10	04/30/2026
752833	04/02/2026	PRINTED	004384 RENAISSANCE		2,399.40	10	04/30/2026
752834	04/02/2026	PRINTED	147412 SERVSAFE-USE NATL. RESTAU		2,651.32	10	04/30/2026
752835	04/02/2026	PRINTED	107642 WENDELL MILLER		300.00	10	04/30/2026
752836	04/02/2026	PRINTED	151939 BULL'S EYE BRANDS, INC		1,696.45	10	04/30/2026
752837	04/02/2026	PRINTED	155580 SOUTHERN STATES COOP		45.24	10	04/30/2026
752838	04/02/2026	PRINTED	156680 SPRINT PRINT, INC.		140.05	10	04/30/2026
752839	04/02/2026	PRINTED	157600 STANTON'S SHEET MUSIC		107.55	10	04/30/2026
752840	04/02/2026	PRINTED	158672 STEVENSON, GLORIA		200.00	10	04/30/2026
752841	04/02/2026	PRINTED	161927 STINKY PINKY A WASTE PRO		855.36	10	04/30/2026
752842	04/02/2026	PRINTED	161520 SUPPLY SERVICES INC		4,864.56	10	04/30/2026
752843	04/02/2026	PRINTED	104481 THE POLKA DOT APRON. LLC		220.00	10	04/30/2026
752844	04/02/2026	VOID	163066 THE SILO EVENT CENTER, LL	.00			
752845	04/02/2026	PRINTED	171767 UNIVERSITY OF LOUISVILLE	40.00			
752846	04/02/2026	PRINTED	173427 VESTIS		560.65	10	04/30/2026
752847	04/02/2026	PRINTED	178290 WEST & WITHERSPOON		312.50	10	04/30/2026
752848	04/02/2026	PRINTED	179120 WESTERN KENTUCKY SILENT D		585.00	10	04/30/2026
752849	04/02/2026	PRINTED	180979 WISE COACHES OF NASHVILLE		11,238.00	10	04/30/2026
752850	04/02/2026	PRINTED	174198 WKU GATTON ACADEMY		432.00	10	04/30/2026
752851	04/02/2026	PRINTED	182845 XEROX CORPORATION		2,066.93	10	04/30/2026
752852	04/02/2026	PRINTED	183005 YATES LAWN SERVICE LLC		2,063.00	10	04/30/2026
752853	04/02/2026	PRINTED	094860 LANGUAGE LINE SERVICES, IN		654.15	10	04/30/2026
752854	04/09/2026	PRINTED	089250 KENTUCKY STATE TREASURER		49,438.33	10	04/30/2026
752855	04/16/2026	PRINTED	003550 AGPARTS WORLDWIDE, INC.		2,578.00	10	04/30/2026
752856	04/16/2026	PRINTED	005736 AMAZON CAPITAL SERVICES		13,500.44	10	04/30/2026
752857	04/16/2026	PRINTED	008417 AMPLIFY EDUCATION, INC.		4,375.00	10	04/30/2026
752858	04/16/2026	PRINTED	009555 ANIXTER, INC.		1,559.50	10	04/30/2026
752859	04/16/2026	PRINTED	001000 KY STATE TREASURER		150.00	10	04/30/2026
752860	04/16/2026	PRINTED	016875 AT&T CLUB SERVICE		84.72	10	04/30/2026
752861	04/16/2026	PRINTED	013388 B & H PHOTO VIDEO		128.50	10	04/30/2026
752862	04/16/2026	PRINTED	014010 BACKYARD BOUNCERS, LLC	742.50			
752863	04/16/2026	PRINTED	018235 BEYNON SPORTS SURFACES IN		12,000.00	10	04/30/2026
752864	04/16/2026	PRINTED	022431 BULLSEYE ARCHERY		470.00	10	04/30/2026
752865	04/16/2026	PRINTED	023265 BURKHEAD AND SCOTT, INC.		1,015.36	10	04/30/2026
752866	04/16/2026	PRINTED	024245 C & T DESIGN & EQUIP. CO.		859.92	10	04/30/2026

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752867	04/16/2026	PRINTED	032617 CCHS FFA		325.00	10	04/30/2026
752868	04/16/2026	PRINTED	024094 CCPRO VIDEO		2,300.00	10	04/30/2026
752869	04/16/2026	PRINTED	030225 CHARTER COMMUNICATIONS		136.28	10	04/30/2026
752870	04/16/2026	PRINTED	030615 CHICK-FIL-A		1,709.09	10	04/30/2026
752871	04/16/2026	PRINTED	033080 CHRISTIAN COUNTY SHERIFF		4,131.79	10	04/30/2026
752872	04/16/2026	PRINTED	033447 CINTAS FIRST AID & SAFETY		103.47	10	04/30/2026
752873	04/16/2026	PRINTED	033480 CITY OF HOPKINSVILLE		69,948.79	10	04/30/2026
752874	04/16/2026	PRINTED	041460 CULLIGAN & COMPANY		71.44	10	04/30/2026
752875	04/16/2026	PRINTED	043596 DAVIESS COUNTY HIGH SCHOO	150.00			
752876	04/16/2026	PRINTED	043596 DAVIESS COUNTY HIGH SCHOO		150.00	10	04/30/2026
752877	04/16/2026	PRINTED	048441 EKON-O-PAC, INC.		1,080.00	10	04/30/2026
752878	04/16/2026	PRINTED	048880 ENGLISH, LUCAS, PRIEST, O		4,123.65	10	04/30/2026
752879	04/16/2026	PRINTED	049160 EQUIPMENT DEPOT		321.84	10	04/30/2026
752880	04/16/2026	VOID	049871 EZELL, HUNTER	500.00			
752881	04/16/2026	PRINTED	050880 FANTASTICS		14,319.50	10	04/30/2026
752882	04/16/2026	PRINTED	054212 FOUR SEASONS		54.00	10	04/30/2026
752883	04/16/2026	PRINTED	060350 GORDON FOOD SERVICE	97,494.26			
752884	04/16/2026	PRINTED	060393 GOTO COMMUNICATIONS, INC		6,679.82	10	04/30/2026
752885	04/16/2026	PRINTED	061675 GREATAMERICA FINANCIAL SV		481.00	10	04/30/2026
752886	04/16/2026	PRINTED	062270 GREEN RIVER REGIONAL ED.		140.00	10	04/30/2026
752887	04/16/2026	PRINTED	063615 H & R AGRI POWER		256.44	10	04/30/2026
752888	04/16/2026	PRINTED	065339 HANCOCK'S NEIGHBORHOOD MA		167.29	10	04/30/2026
752889	04/16/2026	PRINTED	070020 HIGGINS INSURANCE AGENCY		635.00	10	04/30/2026
752890	04/16/2026	PRINTED	070800 HILL TOP PROPERTIES, LLC		1,500.00	10	04/30/2026
752891	04/16/2026	PRINTED	070820 HILLYARD KENTUCKY		36,327.63	10	04/30/2026
752892	04/16/2026	PRINTED	075790 HOPKINSVILLE SPORTSPLEX		900.00	10	04/30/2026
752893	04/16/2026	PRINTED	075790 HOPKINSVILLE SPORTSPLEX		2,250.00	10	04/30/2026
752894	04/16/2026	PRINTED	076160 HMH EDUCATION COMPANY	87,600.00			
752895	04/16/2026	PRINTED	076748 HUMAN RIGHTS COMMISSION		300.00	10	04/30/2026
752896	04/16/2026	PRINTED	004375 INFOHANDLER.COM		402.72	10	04/30/2026
752897	04/16/2026	PRINTED	084550 JONES SCHOOL SUPPLY COMPA		1,455.30	10	04/30/2026
752898	04/16/2026	PRINTED	085070 JOSTENS MEMORY BOOK COMPA		1,419.60	10	04/30/2026
752899	04/16/2026	PRINTED	088635 KENTUCKY HIGH SCHOOL COAC		30.00	10	04/30/2026
752900	04/16/2026	PRINTED	091820 KIGHT HOME CENTER		630.80	10	04/30/2026
752901	04/16/2026	PRINTED	086615 KSBA UNEMPLOYMENT PROGRAM		77,446.43	10	04/30/2026
752902	04/16/2026	PRINTED	086621 KSNA		660.00	10	04/30/2026
752903	04/16/2026	PRINTED	094860 LANGUAGE LINE SERVICES, IN		242.55	10	04/30/2026
752904	04/16/2026	PRINTED	095494 LEARNING A-Z		1,122.00	10	04/30/2026
752905	04/16/2026	PRINTED	095960 LEE BRICK & BLOCK		210.00	10	04/30/2026
752906	04/16/2026	PRINTED	096019 LEE, JONATHAN		700.00	10	04/30/2026
752907	04/16/2026	PRINTED	098751 LOWE'S COMPANIES, INC.		2,476.14	10	04/30/2026
752908	04/16/2026	PRINTED	098931 LUTTRULL FEEDS, INC.		238.65	10	04/30/2026
752909	04/16/2026	PRINTED	103855 MARMIC FIRE & SAFETY CO I		5,595.38	10	04/30/2026
752910	04/16/2026	PRINTED	102402 MCREYNOLDS PROCESS PIPING		660.00	10	04/30/2026
752911	04/16/2026	PRINTED	105601 MEN2BE		1,000.00	10	04/30/2026
752912	04/16/2026	PRINTED	106800 MID SOUTH STONE		168.00	10	04/30/2026
752913	04/16/2026	PRINTED	106930 MIDSOUTH FILTER SERVICE		555.00	10	04/30/2026
752914	04/16/2026	PRINTED	108152 MOBY MAX, LLC		4,795.00	10	04/30/2026
752915	04/16/2026	PRINTED	110400 MSU JAZZ FESTIVAL		150.00	10	04/30/2026
752916	04/16/2026	PRINTED	110422 MURRAY STATE UNIVERSITY		12,533.00	10	04/30/2026
752917	04/16/2026	PRINTED	110480 MUSIC CENTRAL INC		1,033.27	10	04/30/2026
752918	04/16/2026	PRINTED	112270 NATIONAL FFA ORGANIZATION		512.00	10	04/30/2026

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752919	04/16/2026	PRINTED	133520 NEW WORK FELLOWSHIP	75.00			
752920	04/16/2026	PRINTED	113904 NORMAN STORY & ASSOCIATES	927.79			
752921	04/16/2026	PRINTED	999998 RICK JENNINGS		521.30	10	04/30/2026
752922	04/16/2026	PRINTED	117630 PAPA JOHN'S PIZZA	249.22			
752923	04/16/2026	PRINTED	118375 HOPKINSVILLE PARKS & RECR		235.00	10	04/30/2026
752924	04/16/2026	PRINTED	125330 PITNEY BOWES GLOBAL FINAN		307.20	10	04/30/2026
752925	04/16/2026	PRINTED	127640 POSITIVE PROMOTIONS		1,102.60	10	04/30/2026
752926	04/16/2026	PRINTED	128190 POWELL'S METAL SALES		117.54	10	04/30/2026
752927	04/16/2026	PRINTED	136686 REMIX EDUCATION	2,200.00			
752928	04/16/2026	PRINTED	137370 RESTORATION HOUSE FAMILY		864.81	10	04/30/2026
752929	04/16/2026	PRINTED	078184 RICOH USA, INC.		40.63	10	04/30/2026
752930	04/16/2026	PRINTED	141398 RUFFLED WILLOW, LLC	215.00			
752931	04/16/2026	PRINTED	004368 SAVVAS LEARNING		74,400.00	10	04/30/2026
752932	04/16/2026	PRINTED	144306 SCHILLER HARDWARE		882.36	10	04/30/2026
752933	04/16/2026	PRINTED	144195 SCHOLASTIC BOOK FAIRS		2,905.16	10	04/30/2026
752934	04/16/2026	PRINTED	148770 SHE'S THE BOSS PAINTING		6,864.57	10	04/30/2026
752935	04/16/2026	PRINTED	154875 SOUTHERN COMFORT PORTABLE		175.00	10	04/30/2026
752936	04/16/2026	PRINTED	155140 SOUTHERN PRINTING, INC.		1,552.00	10	04/30/2026
752937	04/16/2026	PRINTED	157435 STANDARDIZED FOOD SERVICE		3,648.00	10	04/30/2026
752938	04/16/2026	PRINTED	159709 STUPPY GREENHOUSE MANUFAC	2,631.59			
752939	04/16/2026	PRINTED	161536 SUPPLY SOLUTIONS		1,247.93	10	04/30/2026
752940	04/16/2026	PRINTED	162303 TACOS EL PAPI		350.00	10	04/30/2026
752941	04/16/2026	PRINTED	029539 THE CITY FORUM LLC		4,800.00	10	04/30/2026
752942	04/16/2026	PRINTED	163066 THE SILO EVENT CENTER, LL		2,000.00	10	04/30/2026
752943	04/16/2026	PRINTED	163066 THE SILO EVENT CENTER, LL		2,209.00	10	04/30/2026
752944	04/16/2026	PRINTED	163066 THE SILO EVENT CENTER, LL	500.00			
752945	04/16/2026	PRINTED	166715 TODD COUNTY ANIMAL CLINIC		70.64	10	04/30/2026
752946	04/16/2026	PRINTED	168500 TRI STATE BEARING COMPANY		42.68	10	04/30/2026
752947	04/16/2026	PRINTED	094616 UNDERGROUND VAULTS & STOR		122.00	10	04/30/2026
752948	04/16/2026	PRINTED	173454 VEX ROBOTICS, INC.		34,999.86	10	04/30/2026
752949	04/16/2026	PRINTED	004222 WEST KENTUCKY ASSOC FOR E		105.00	10	04/30/2026
752950	04/16/2026	PRINTED	093920 WEST KENTUCKY MOWING		2,229.00	10	04/30/2026
752951	04/16/2026	PRINTED	178977 WESTERN KENTUCKY DOOR, IN		1,575.00	10	04/30/2026
752952	04/16/2026	PRINTED	173939 WHOP AM/FM HOPKINSVILLE,		927.00	10	04/30/2026
752953	04/16/2026	VOID	180500 WILMOTH, MADISON	.00			
752954	04/16/2026	PRINTED	174185 WKDZ/WHVO		1,030.00	10	04/30/2026
752955	04/16/2026	PRINTED	174197 WESTERN KY UNIVERSITY		25,955.00	10	04/30/2026
752956	04/16/2026	PRINTED	004562 WOLF PRODUCTS INC	580.25			
752957	04/16/2026	PRINTED	182845 XEROX CORPORATION		17,870.29	10	04/30/2026
752958	04/23/2026	PRINTED	000577 A-L COMPRESSED GASES, INC		500.00	10	04/30/2026
752959	04/23/2026	PRINTED	110631 A-Z OFFICE RESOURCE, INC		386.05	10	04/30/2026
752960	04/23/2026	PRINTED	004195 AIRGAS-MID AMERICA		368.20	10	04/30/2026
752961	04/23/2026	PRINTED	008417 AMPLIFY EDUCATION, INC.	3,200.00			
752962	04/23/2026	PRINTED	011040 ARNOLD, MAX AND SONS		79,160.50	10	04/30/2026
752963	04/23/2026	PRINTED	005010 CORPORATE BILLING LLC		10,467.81	10	04/30/2026
752964	04/23/2026	PRINTED	016874 AT&T MOBILITY		4,108.70	10	04/30/2026
752965	04/23/2026	PRINTED	012090 ATECH INC		503.29	10	04/30/2026
752966	04/23/2026	PRINTED	014010 BACKYARD BOUNCERS, LLC		607.50	10	04/30/2026
752967	04/23/2026	PRINTED	144114 BAILEY, COURSHEKA	165.00			
752968	04/23/2026	PRINTED	016644 BECKEM, TAMARSHA		300.00	10	04/30/2026
752969	04/23/2026	PRINTED	081679 JACKSON, ROSSETTA		275.00	10	04/30/2026
752970	04/23/2026	PRINTED	081685 BLOWN AWAY ENTERPRISES	325.00			

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
752971	04/23/2026	PRINTED	020769 BOYD TRUCK CENTERS		7,241.44	10	04/30/2026
752972	04/23/2026	PRINTED	020775 BOYS & GIRLS CLUB OF HOPK		90.00	10	04/30/2026
752973	04/23/2026	PRINTED	022101 BRUCE CONVENTION CENTER	244.00			
752974	04/23/2026	PRINTED	077810 BUMPER TO BUMPER		1,399.57	10	04/30/2026
752975	04/23/2026	PRINTED	024667 CALDWELL COUNTY HIGH SCHO		100.00	10	04/30/2026
752976	04/23/2026	PRINTED	024667 CALDWELL COUNTY HIGH SCHO		100.00	10	04/30/2026
752977	04/23/2026	PRINTED	029862 CENTRAL STATES BUS SALES		6,166.76	10	04/30/2026
752978	04/23/2026	PRINTED	030225 CHARTER COMMUNICATIONS	191.20			
752979	04/23/2026	PRINTED	030615 CHICK-FIL-A		95.17	10	04/30/2026
752980	04/23/2026	PRINTED	032420 CHRISTIAN COUNTY 4-H COUN	460.00			
752981	04/23/2026	PRINTED	036100 CHRISTIAN COUNTY CHAMBER	700.00			
752982	04/23/2026	PRINTED	033447 CINTAS FIRST AID & SAFETY	266.57			
752983	04/23/2026	PRINTED	042000 DDS LAWN CARE, LLC		1,300.00	10	04/30/2026
752984	04/23/2026	PRINTED	045310 CORY SHEA WALKER		375.00	10	04/30/2026
752985	04/23/2026	PRINTED	048455 ELECTRIC MOTOR SERVICE LL		1,151.66	10	04/30/2026
752986	04/23/2026	PRINTED	049410 EVANSVILLE'S MESKER PARK		520.00	10	04/30/2026
752987	04/23/2026	PRINTED	050880 FANTASTICS		6,118.50	10	04/30/2026
752988	04/23/2026	PRINTED	050995 FARR BETTER SUPPLY	6,880.25			
752989	04/23/2026	PRINTED	054212 FOUR SEASONS		1,302.00	10	04/30/2026
752990	04/23/2026	PRINTED	054287 JENNIFER FOWLER	300.00			
752991	04/23/2026	PRINTED	058423 GIESEKE, PAULA	100.00			
752992	04/23/2026	PRINTED	060350 GORDON FOOD SERVICE		93,704.48	10	04/30/2026
752993	04/23/2026	PRINTED	060365 GORDON PARK	50.00			
752994	04/23/2026	PRINTED	070820 HILLYARD KENTUCKY		11,547.31	10	04/30/2026
752995	04/23/2026	PRINTED	076160 HMH EDUCATION COMPANY		100,988.55	10	04/30/2026
752996	04/23/2026	PRINTED	079720 INSECT LORE	100.95			
752997	04/23/2026	PRINTED	084570 JONES BROS. TOWING & TRUC		385.00	10	04/30/2026
752998	04/23/2026	PRINTED	087220 KATRINA BERRY, COMS		450.00	10	04/30/2026
752999	04/23/2026	PRINTED	060799 KENTUCKY STATE TREASURER	112.00			
753000	04/23/2026	PRINTED	090460 KENTUCKY STATE TREASURER		596.68	10	04/30/2026
753001	04/23/2026	PRINTED	086602 KMEA	190.00			
753002	04/23/2026	PRINTED	095378 LAWSON PRODUCTS, INC.		196.23	10	04/30/2026
753003	04/23/2026	PRINTED	097840 LITTLE RIVER RADIATOR	790.00			
753004	04/23/2026	PRINTED	098931 LUTTRULL FEEDS, INC.		273.11	10	04/30/2026
753005	04/23/2026	PRINTED	103855 MARMIC FIRE & SAFETY CO I		231.05	10	04/30/2026
753006	04/23/2026	PRINTED	106935 MIDSOUTH RENTALS		714.00	10	04/30/2026
753007	04/23/2026	PRINTED	110480 MUSIC CENTRAL INC		25,176.80	10	04/30/2026
753008	04/23/2026	PRINTED	110605 MUSIC THEATRE INTERNATIONAL		740.00	10	04/30/2026
753009	04/23/2026	PRINTED	114965 O'REILLY AUTOMOTIVE STORE		84.14	10	04/30/2026
753010	04/23/2026	PRINTED	117630 PAPA JOHN'S PIZZA	1,259.50			
753011	04/23/2026	PRINTED	121380 PENNYROYAL ARTS COUNCIL	2,565.00			
753012	04/23/2026	PRINTED	127944 POUND FAMILY CHIROPRACTIC	975.00			
753013	04/23/2026	PRINTED	128190 POWELL'S METAL SALES		113.59	10	04/30/2026
753014	04/23/2026	PRINTED	140950 ROTARY CLUB		27,855.79	10	04/30/2026
753015	04/23/2026	PRINTED	141398 RUFFLED WILLOW, LLC	321.00			
753016	04/23/2026	PRINTED	144195 SCHOLASTIC BOOK FAIRS		2,766.62	10	04/30/2026
753017	04/23/2026	PRINTED	150550 SIMPLE SOLUTIONS		5,400.00	10	04/30/2026
753018	04/23/2026	PRINTED	154920 SOUTHERN EXPOSURE		3,250.00	10	04/30/2026
753019	04/23/2026	PRINTED	144950 ST. BETHLEHEM BAPTIST CHU	100.00			
753020	04/23/2026	PRINTED	161927 STINKY PINKY A WASTE PRO		855.36	10	04/30/2026
753021	04/23/2026	PRINTED	161691 SWC - EVANSVILLE		19,462.95	10	04/30/2026
753022	04/23/2026	PRINTED	161747 SYN-TECH SYSTEMS, INC.		227.50	10	04/30/2026

CHRISTIAN COUNTY BOARD OF EDUCATION



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FOR CASH ACCOUNT: 10 6101

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
753023	04/23/2026	PRINTED	162772 TAYLOR BUS SALES		500.00	10	04/30/2026
753024	04/23/2026	PRINTED	166728 TOBII DYNAVOX LLC		199.00	10	04/30/2026
753025	04/23/2026	PRINTED	167830 TOWNSEND, JAMES O		1,500.00	10	04/30/2026
753026	04/23/2026	PRINTED	171336 UNITY SCHOOL BUS PARTS		967.50	10	04/30/2026
753027	04/23/2026	PRINTED	094616 UNDERGROUND VAULTS & STOR		104.00	10	04/30/2026
753028	04/23/2026	PRINTED	173427 VESTIS		959.02	10	04/30/2026
753029	04/23/2026	PRINTED	178290 WEST & WITHERSPOON		80.00	10	04/30/2026
753030	04/23/2026	PRINTED	179120 WESTERN KENTUCKY SILENT D		1,080.00	10	04/30/2026
753031	04/23/2026	PRINTED	179365 WHITE, CHARLES	500.00			
753032	04/30/2026	PRINTED	049960 4IMPRINT, INC.	248.61			
753033	04/30/2026	PRINTED	000557 A PLUS AUTOMOTIVE LLC	175.43			
753034	04/30/2026	PRINTED	002154 ACREE, EBONY	55.00			
753035	04/30/2026	PRINTED	005736 AMAZON CAPITAL SERVICES	10,671.30			
753036	04/30/2026	PRINTED	009555 ANIXTER, INC.	500.00			
753037	04/30/2026	PRINTED	004564 APPLY EBP LLC	898.00			
753038	04/30/2026	PRINTED	011040 ARNOLD, MAX AND SONS	34,987.50			
753039	04/30/2026	PRINTED	005010 CORPORATE BILLING LLC	2,589.43			
753040	04/30/2026	PRINTED	016877 AT&T	92.79			
753041	04/30/2026	PRINTED	014010 BACKYARD BOUNCERS, LLC	891.00			
753042	04/30/2026	PRINTED	015260 BAR KP VIDEO SURVEILLANCE	880.00			
753043	04/30/2026	PRINTED	015280 BAR-B-Q SHACK	206.50			
753044	04/30/2026	PRINTED	016644 BECKEM, TAMARSHA		500.00	10	04/30/2026
753045	04/30/2026	PRINTED	019513 BLUEGRASS EDUCATIONAL TEC	2,599.00			
753046	04/30/2026	PRINTED	019522 BLUEGRASS INTERNATIONAL T	301,326.00			
753047	04/30/2026	PRINTED	019778 BOBBY'S PRESSURE WASHING	3,500.00			
753048	04/30/2026	PRINTED	200095 KB PHOTOGRAPHY, LLC	300.00			
753049	04/30/2026	PRINTED	020586 BOWLING GREEN HIGH SCHOOL	100.00			
753050	04/30/2026	PRINTED	020769 BOYD TRUCK CENTERS	1,560.40			
753051	04/30/2026	PRINTED	022101 BRUCE CONVENTION CENTER	3,464.80			
753052	04/30/2026	PRINTED	024668 CALEDONIA CART RENTALS	350.00			
753053	04/30/2026	PRINTED	024902 CALLOWAY, LIZ	75.00			
753054	04/30/2026	PRINTED	026470 COUGHLAN COMPANIES, LLC-1	1,999.00			
753055	04/30/2026	PRINTED	029862 CENTRAL STATES BUS SALES	261.56			
753056	04/30/2026	PRINTED	030615 CHICK-FIL-A	664.01			
753057	04/30/2026	PRINTED	033150 CHRISTIAN CO. TIRE & AUTO	1,012.04			
753058	04/30/2026	PRINTED	032114 CHRISTIAN COUNTY ALTERNAT	980.00			
753059	04/30/2026	PRINTED	037440 CONTINENTAL PRESS, INC.	6,331.02			
753060	04/30/2026	PRINTED	047114 EAST HUDSON CAPITAL, LLC	1,792.00			
753061	04/30/2026	PRINTED	048997 ENTERPRISE RENT-A-CAR	344.30			
753062	04/30/2026	PRINTED	050880 FANTASTICS	8,386.00			
753063	04/30/2026	PRINTED	050995 FARR BETTER SUPPLY	1,270.50			
753064	04/30/2026	PRINTED	052498 FIRST CHOICE TIRE AND FLE	98.44			
753065	04/30/2026	PRINTED	053283 FLORIDA COASTAL PREP	1,000.00			
753066	04/30/2026	PRINTED	054212 FOUR SEASONS	3,450.00			
753067	04/30/2026	PRINTED	060350 GORDON FOOD SERVICE	113,826.38			
753068	04/30/2026	PRINTED	060396 GOVCONNECTION, INC.	459.37			
753069	04/30/2026	PRINTED	065339 HANCOCK'S NEIGHBORHOOD MA	415.70			
753070	04/30/2026	PRINTED	070820 HILLYARD KENTUCKY	8,164.93			
753071	04/30/2026	PRINTED	075785 HOPKINSVILLE SOLID WASTE	56.36			
753072	04/30/2026	PRINTED	075831 MEAGAN WISE	175.00			
753073	04/30/2026	PRINTED	080936 I REPAIR	15.00			
753074	04/30/2026	PRINTED	082539 JENNIE STUART MEDICAL CEN	629.50			

CHRISTIAN COUNTY BOARD OF EDUCATION



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753075	04/30/2026	PRINTED	082662 JERRY'S EXPRESS CAR WASH	147.00			
753076	04/30/2026	PRINTED	082872 JOELLE'S BAKERY & CAFE	360.00			
753077	04/30/2026	PRINTED	088274 KENTUCKY FFA ASSOC	1,040.00			
753078	04/30/2026	PRINTED	094472 LAMB, ASHLEY	500.00			
753079	04/30/2026	PRINTED	102670 MADISONVILLE TIRE	11,631.00			
753080	04/30/2026	PRINTED	103572 MARDIS DUNHAM, PH.D.	650.00			
753081	04/30/2026	PRINTED	103964 MARSHALL COUNTY SOLE SUPP	160.00			
753082	04/30/2026	PRINTED	099380 MC CONSULTANT SERVICES, I	870.00			
753083	04/30/2026	PRINTED	110220 MUHLENBURG CO HS BAND BOO	75.00			
753084	04/30/2026	PRINTED	110480 MUSIC CENTRAL INC	1,311.70			
753085	04/30/2026	PRINTED	110604 MUSTANG HOOPS BOOSTER	220.00			
753086	04/30/2026	PRINTED	106927 NASHVILLE CUSTOMER CHARGE	49.99			
753087	04/30/2026	PRINTED	012484 NATIONAL INVENTORS HALL O	269.00			
753088	04/30/2026	PRINTED	111020 NCS PEARSON, INC.	521.69			
753089	04/30/2026	PRINTED	115594 OLD KENTUCKY CANDY, LLC	886.25			
753090	04/30/2026	PRINTED	999998 AMANDA WOOD	63.20			
753091	04/30/2026	PRINTED	999998 ELIZABETH A. GREENWELL		400.00	10	04/30/2026
753092	04/30/2026	PRINTED	999998 JANA MONTES		400.00	10	04/30/2026
753093	04/30/2026	PRINTED	999998 MERCEDES EDWARDS	15.00			
753094	04/30/2026	PRINTED	118525 PANERA	170.09			
753095	04/30/2026	PRINTED	120510 PENNYRILE FORD	36,746.48			
753096	04/30/2026	PRINTED	125270 PIRANHA SHREDDING AND REC	62.00			
753097	04/30/2026	PRINTED	125335 PITNEY BOWES BANK INC PUR	1,014.75			
753098	04/30/2026	PRINTED	126445 POCKET NURSE	2,315.72			
753099	04/30/2026	PRINTED	127640 POSITIVE PROMOTIONS	536.64			
753100	04/30/2026	PRINTED	127944 POUND FAMILY CHIROPRACTIC	1,200.00			
753101	04/30/2026	PRINTED	128850 PRESENTATION SOLUTIONS	746.72			
753102	04/30/2026	PRINTED	135635 RECHELLE TURNER CAMPS	315.00			
753103	04/30/2026	PRINTED	137950 RIFTON	2,158.50			
753104	04/30/2026	PRINTED	138420 RIVERSIDE TRUCK PARTS	2,325.00			
753105	04/30/2026	PRINTED	139660 RODRIGUEZ, JOSE	2,050.00			
753106	04/30/2026	PRINTED	141398 RUFFLED WILLOW, LLC	481.00			
753107	04/30/2026	PRINTED	145680 SCHOOL SPECIALTY, LLC	416.57			
753108	04/30/2026	PRINTED	151380 SIVAAINKARAN, ANJALI	250.00			
753109	04/30/2026	PRINTED	151939 BULL'S EYE BRANDS, INC	1,396.90			
753110	04/30/2026	PRINTED	142385 SODDY DAISY H.S. JROTC	168.00			
753111	04/30/2026	PRINTED	155855 SOUTH WESTERN COMMUNICATI	445.00			
753112	04/30/2026	PRINTED	154920 SOUTHERN EXPOSURE	375.00			
753113	04/30/2026	PRINTED	155140 SOUTHERN PRINTING, INC.	285.00			
753114	04/30/2026	PRINTED	156680 SPRINT PRINT, INC.	375.94			
753115	04/30/2026	PRINTED	159980 SUBURBAN PROPANE	1,041.40			
753116	04/30/2026	PRINTED	161536 SUPPLY SOLUTIONS	589.00			
753117	04/30/2026	PRINTED	161692 SWC	1,174.83			
753118	04/30/2026	PRINTED	162772 TAYLOR BUS SALES	1,000.00			
753119	04/30/2026	PRINTED	004350 TCI	9,120.00			
753120	04/30/2026	PRINTED	163066 THE SILO EVENT CENTER, LL	500.00			
753121	04/30/2026	PRINTED	166900 TOMLINSON, TINA L.	576.00			
753122	04/30/2026	PRINTED	094616 UNDERGROUND VAULTS & STOR	22.00			
753123	04/30/2026	PRINTED	173427 VESTIS	809.73			
753124	04/30/2026	PRINTED	179204 WHISTLE STOP DONUTS	150.00			
753125	04/30/2026	PRINTED	174210 WKU JAZZ HONORS BAND	585.00			
753126	04/30/2026	PRINTED	182845 XEROX CORPORATION	18.40			

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
753127	04/30/2026	PRINTED	184391 ZEISS, TIMOTHY	200.00			
		573 CHECKS	CASH ACCOUNT TOTAL	4,440,379.37	2,508,379.00		

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
573 CHECKS	FINAL TOTAL	4,440,379.37	2,508,379.00

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