



Traditional Bank

P.O. Box 326 Mt. Sterling, KY 40353

859-498-0414

www.traditionalbank.com

**MENIFEE CO BOARD OF ED
PO BOX 110
FRENCHBURG KY 40322-0110**

Page: 1 of 20
Account: 117153
Date: 06/30/2024

HOLD4 CYCLE-020

Enclosures 169

***** CHECKING *** IOLTA / NON PROFIT**
Beginning balance on June 01, 2024
Total Deposits and Credits: 64
Total Checks and Debits: 208
Cycle Service Charge
Ending balance on June 30, 2024

\$	262,058.03
+	2,463,877.83
-	2,310,117.70
-	0
\$	415,818.16

Number of days in this statement period: 30

• **Account Transactions**

Date	Description	DEBITS	CREDITS
06/03	AC KY FINANCE KYPAYMENTS		27,250.57
06/03	REMOTE DEPOSIT		30.00
06/04	REMOTE DEPOSIT		20.00
06/04	REMOTE DEPOSIT		10,675.64
06/06	AC KY FINANCE KYPAYMENTS		49,556.00
	NTE*EF24000317673 *KY003		
06/06	AC KY FINANCE KYPAYMENTS		65,261.00
	NTE*EF24000317674 *KY003		
06/06	AC KY FINANCE KYPAYMENTS		184,846.00
	NTE*EF24000317675 *KY003		
06/06	AC KY FINANCE KYPAYMENTS		184,846.00
	NTE*EF24000317676 *KY003		
06/06	AC KY FINANCE KYPAYMENTS		395,584.00
	NTE*EF24000317672 *KY003		
06/06	REMOTE DEPOSIT		1,097.25
06/06	REMOTE DEPOSIT		1,265.00
06/06	AC WEX INC FLEET DEBI	11,998.13	
06/07	DEPOSIT		10.00
06/07	DEPOSIT		10.00
06/07	DEPOSIT		15.00
06/07	DEPOSIT		28.24
06/10	REMOTE DEPOSIT		28.65
06/10	REMOTE DEPOSIT		30.00
06/10	AC FIFTH THIRD ACH MPS BILLNG	30.00	
06/10	AC City of Frenchbu UMS DRAFTS	30.39	
06/10	AC City of Frenchbu UMS DRAFTS	30.39	
06/10	AC City of Frenchbu UMS DRAFTS	30.39	
06/10	AC City of Frenchbu UMS DRAFTS	46.60	
06/10	AC City of Frenchbu UMS DRAFTS	46.60	
06/10	AC City of Frenchbu UMS DRAFTS	54.79	
06/10	AC City of Frenchbu UMS DRAFTS	125.35	
06/10	AC City of Frenchbu UMS DRAFTS	394.42	

• **Account Transactions**

Date	Description	DEBITS	CREDITS
06/10	AC City of Frenchbu UMS DRAFTS	783.72	
06/11	AC ARBITERPAY TRUST ARBITERPAY		1,472.00
06/11	AC ARBITERPAY TRUST ARBITERPAY		9,602.00
06/11	REMOTE DEPOSIT		10,722.96
06/11	AC NATIONWIDE PAYMENTS	25.00	
06/11	AC MOUNTAIN RURAL T TELE BILL	88.14	
06/11	AC MOUNTAIN RURAL T TELE BILL	130.96	
06/11	AC NATIONWIDE PAYMENTS	195.00	
06/11	AC MOUNTAIN RURAL T TELE BILL	205.36	
06/11	AC MOUNTAIN RURAL T TELE BILL	206.39	
06/11	AC NATIONWIDE PAYMENTS	227.50	
06/11	AC NATIONWIDE PAYMENTS	1,242.50	
06/11	AC MOUNTAIN RURAL T TELE BILL	3,390.77	
06/11	AC Dept of Revenue KY TaxPmnt	9,716.40	
06/12	AC KY FINANCE KYPAYMENTS NTE*EF24000323196 *KY003		177,907.73
06/12	REMOTE DEPOSIT		15.00
06/12	AC PAYROLL ONLINE TRF	215,636.40	
06/13	DEPOSIT		6.00
06/13	DEPOSIT		390.00
06/13	DEPOSIT		666.04
06/13	AC AP ONLINE TRF	6,638.69	
06/13	AC IRS USATAXPYMT	36,900.20	
06/14	AC KY FINANCE KYPAYMENTS NTE*EF24000326510 *KY003		1,629.08
06/14	AC KY FINANCE KYPAYMENTS NTE*EF24000326509 *KY003		65,733.96
06/14	DEPOSIT		5.00
06/14	DEPOSIT		20.00
06/14	AC Lowes SYF PAYMNT	243.97	
06/14	AC CapitalOne CAPITAL ON	7,291.41	
06/17	AC 5/3 BANKCARD SYS COMB. DEP. 5/3 BANKCARD COMB. DEP. 4		60.00
06/17	AC KY FINANCE KYPAYMENTS NTE*EF24000328293 *KY003		35,276.53
06/17	DEPOSIT		20.00
06/17	REMOTE DEPOSIT		5,859.53
06/17	AC CLARK ENERGY CRECC PYMT	21.40	
06/17	AC CLARK ENERGY CRECC PYMT	26.33	
06/17	AC CLARK ENERGY CRECC PYMT	30.17	
06/17	AC CLARK ENERGY CRECC PYMT	71.80	
06/17	AC CLARK ENERGY CRECC PYMT	76.94	
06/17	AC CLARK ENERGY CRECC PYMT	96.97	
06/17	AC CLARK ENERGY CRECC PYMT	99.07	
06/17	AC CLARK ENERGY CRECC PYMT	159.18	
06/17	AC CLARK ENERGY CRECC PYMT	205.90	
06/17	AC CLARK ENERGY CRECC PYMT	287.80	
06/17	AC CLARK ENERGY CRECC PYMT	549.41	
06/18	REMOTE DEPOSIT		19.96
06/18	REMOTE DEPOSIT		205.11
06/18	AC DELTA NATURAL GA GAS BILL	357.53	
06/18	AC DELTA NATURAL GA GAS BILL	576.77	
06/20	AC KY FINANCE KYPAYMENTS NTE*EF24000331085 *KY003		39,479.35

• **Account Transactions**

Date	Description	DEBITS	CREDITS
06/20	DEPOSIT		28.24
06/20	REMOTE DEPOSIT		49.50
06/20	AC KY TEACHERS RET TEACH RET	45,587.14	
06/21	AC KY FINANCE KYPAYMENTS NTE*EF24000332887 *KY003		8.49
06/21	AC KY FINANCE KYPAYMENTS NTE*EF24000332883 *KY003		1,009.80
06/21	AC KY FINANCE KYPAYMENTS NTE*EF24000332885 *KY003		3,233.87
06/21	AC KY FINANCE KYPAYMENTS NTE*EF24000332884 *KY003		6,129.26
06/21	AC KY FINANCE KYPAYMENTS NTE*EF24000332886 *KY003		86,402.13
06/21	XFER TO GENERAL ACCT PER LBARTLEY 06.21.24		930,488.35
06/21	DEPOSIT		35.00
06/21	AC CLARK ENERGY CRECC PYMT	136.61	
06/21	AC AP ONLINE TRF	356.60	
06/21	AC CLARK ENERGY CRECC PYMT	1,974.21	
06/21	AC CLARK ENERGY CRECC PYMT	6,244.39	
06/21	AC CLARK ENERGY CRECC PYMT	6,298.07	
06/21	AC Kentucky.gov KY FINANCE	8,359.03	
06/24	AC KY FINANCE KYPAYMENTS		588.70
06/24	AC KY FINANCE KYPAYMENTS NTE*EF24000334332 *KY003		692.00
06/24	AC KY FINANCE KYPAYMENTS NTE*EF24000334331 *KY003		5,083.00
06/24	DEPOSIT		1,000.00
06/24	REMOTE DEPOSIT		65.00
06/24	REMOTE DEPOSIT		1,000.00
06/24	REMOTE DEPOSIT		1,038.00
06/24	REMOTE DEPOSIT		7,003.08
06/24	AC CapitalOne CAPITAL ON	187.41	
06/24	AC TransamericaLif WEB PMT	441.40	
06/24	AC Lowes SYF PAYMNT	1,119.00	
06/24	AC Ky.gov KYPrsnlCb	20,251.76	
06/24	AC Dept of Revenue KY TaxPmnt	20,803.53	
06/24	AC PAYROLL ONLINE TRF	123,029.99	
06/25	AC KY FINANCE KYPAYMENTS NTE*EF24000336079 *KY003		4,000.00
06/25	DEPOSIT		340.00
06/25	DEPOSIT		540.00
06/25	REMOTE DEPOSIT		20.00
06/25	REMOTE DEPOSIT		34,278.96
06/25	AC NATIONWIDE PAYMENTS	25.00	
06/25	AC ARBITERPAY TRUST ARBITERPAY	150.00	
06/25	AC NATIONWIDE PAYMENTS	195.00	
06/25	AC NATIONWIDE PAYMENTS	227.50	
06/25	AC TEXAS LIFE INS INS. PREM	2,039.36	
06/25	AC NATIONWIDE PAYMENTS	14,181.22	
06/25	AC PAYROLL ONLINE TRF	123,029.99	
06/26	REMOTE DEPOSIT		300.00
06/26	REMOTE DEPOSIT		4,085.59
06/26	AC AP ONLINE TRF	63.45	

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• **Account Transactions**

Date	Description	DEBITS	CREDITS
06/26	AC AMERICAN FIDELIT VPAS	340.00	
06/26	AC CapitalOne CAPITAL ON	4,912.19	
06/26	AC IRS USATAXPYMT	18,481.10	
06/26	AC KY TEACHERS RET TEACH RET	25,505.70	
06/26	AC KY TEACHERS RET TEACH RET	48,034.14	
06/26	AC PAYROLL ONLINE TRF	221,960.68	
06/27	AC Lowes SYF PAYMNT	115.33	
06/27	AC COMMERCIAL CARD AUTO PAY	5,560.48	
06/27	AC COMMERCIAL CARD AUTO PAY	11,650.70	
06/27	AC IRS USATAXPYMT	18,481.10	
06/27	AC KY TEACHERS RET TEACH RET	25,505.70	
06/28	AC 5/3 BANKCARD SYS COMB. DEP.		20.00
	5/3 BANKCARD COMB. DEP. 4		
06/28	AC KY FINANCE KYPAYMENTS		47,988.00
	NTE*EF24000341056 *KY003		
06/28	AC KY FINANCE KYPAYMENTS		54,709.00
	NTE*EF24000341055 *KY003		
06/28	AC AMERICAN HERITAG BENMAN ACH	1,269.46	
06/28	AC AMERICAN FIDELIT AFES BARS	10,867.52	
06/28	AC IRS USATAXPYMT	39,173.45	
06/28	AC KY RETIRE S MEMBERSHIP	60,662.71	
06/30	INTEREST PAYMENT		4,098.26

• **Check Transactions**

Date	Serial	Amount	Date	Serial	Amount	Date	Serial	Amount
06/07	31412 *	59.25	06/20	31655 *	28.24	06/05	409829	245.00
06/04	31536 *	167.05	06/26	31661 *	337.50	06/07	409830	900.00
06/04	31537	4,256.40	06/11	409581 *	750.00	06/05	409832 *	245.00
06/04	31545 *	15.45	06/11	409635 *	580.00	06/05	409834 *	517.20
06/06	31547 *	729.53	06/11	409681 *	750.00	06/12	409835	512.50
06/06	31548	155.50	06/03	409694 *	100.00	06/04	409836	105.44
06/04	31557 *	167.05	06/11	409747 *	1,100.00	06/04	409838 *	349.20
06/04	31558	4,432.00	06/04	409753 *	20,200.00	06/12	409839	15.84
06/04	31566 *	15.45	06/03	409760 *	6.79	06/05	409840	913.00
06/06	31568 *	729.53	06/04	409769 *	400.00	06/12	409841	5,705.09
06/06	31569	155.50	06/25	409776 *	6,210.00	06/11	409842	768.00
06/05	31571 *	337.50	06/04	409787 *	760.00	06/12	409843	381.75
06/27	31578 *	2,230.65	06/27	409789 *	750.00	06/18	409844	50,000.00
06/27	31597 *	2,230.65	06/03	409791 *	24,964.47	06/21	409845	200.00
06/13	31611 *	197.50	06/03	409795 *	1,920.00	06/18	409846	673.20
06/14	31612	194.77	06/03	409798 *	500.00	06/20	409847	76.99
06/13	31613	573.77	06/03	409799	2,862.55	06/18	409848	9,017.81
06/27	31614	194.77	06/13	409801 *	1,140.00	06/20	409850 *	75.00
06/17	31615	194.77	06/04	409802	193.27	06/18	409851	200.00
06/12	31616	194.77	06/03	409816 *	2,232.00	06/24	409852	499.86
06/27	31622 *	3,925.98	06/05	409819 *	7,135.15	06/17	409853	200.00
06/07	31629 *	28.24	06/24	409820	849.60	06/18	409854	111.09
06/14	31635 *	337.50	06/10	409821	525.00	06/24	409855	200.00
06/26	31637 *	592.50	06/04	409822	1,289.18	06/25	409856	300.00
06/27	31638	744.10	06/06	409823	448.85	06/18	409857	3,975.00
06/28	31639	608.50	06/21	409824	44.96	06/24	409861 *	210.33
06/27	31640	526.39	06/06	409826 *	960.00	06/18	409862	200.00
06/27	31642 *	573.77	06/06	409827	240.00	06/20	409863	5,600.55
06/27	31648 *	4,255.51	06/13	409828	636.46	06/24	409864	200.00

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• **Check Transactions**

Date	Serial	Amount	Date	Serial	Amount	Date	Serial	Amount
06/17	409866 *	200.00	06/17	409883	200.00	06/28	409911	3,339.30
06/20	409867	200.00	06/24	409884	200.00	06/26	409912	237.00
06/25	409868	200.00	06/25	409885	200.00	06/27	409913	219.97
06/24	409869	200.00	06/21	409886	882.10	06/25	409914	700.00
06/24	409870	200.00	06/20	409887	200.00	06/25	409915	39,907.10
06/21	409871	200.00	06/26	409888	202.96	06/26	409916	327.05
06/20	409872	2,064.01	06/26	409889	200.00	06/25	409917	585.00
06/17	409873	200.00	06/17	409890	220.09	06/27	409918	150.00
06/17	409875 *	200.00	06/17	409891	200.00	06/28	409919	19.00
06/24	409876	200.00	06/25	409892	7,500.00	06/26	409920	796.00
06/24	409877	200.00	06/18	409893	135.53	06/25	409921	30,310.01
06/21	409878	200.00	06/21	409895 *	200.00	06/25	409923 *	855,192.33
06/24	409879	200.00	06/21	409896	200.00	06/26	409924	1,171.67
06/18	409880	300.00	06/24	409904 *	2,232.00	06/25	409930 *	200.00
06/21	409881	573.75	06/18	409908 *	3,282.45			
06/21	409882	495.00	06/20	409910 *	449.50			

* Indicates a Break in Serial Number

• **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/31	262,058.03	06/03	256,752.79	06/04	235,097.94	06/05	225,705.09
06/06	1,092,743.30	06/07	1,091,819.05	06/10	1,089,780.05	06/11	1,092,200.99
06/12	1,047,677.37	06/13	1,002,652.79	06/14	1,061,973.18	06/17	1,099,949.41
06/18	1,031,345.10	06/20	1,016,620.76	06/21	2,017,562.94	06/24	1,862,807.84
06/25	820,834.29	06/26	502,057.94	06/27	424,942.84	06/28	411,719.90
06/30	415,818.16						

• **Interest Information**

PAYER FEDERAL ID NUMBER..... 61-0284535
 INTEREST PAID YEAR TO DATE..... 24,546.20

RETURN ITEM NON-SUFFICIENT FUNDS (NSF) CHARGE
\$32 PER EACH RETURN - MULTIPLE NSF FEES MAY BE CHARGED
IF A DEBIT OR ITEM IS RETURNED MORE THAN ONE TIME.

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 30.00

⑆042101514⑆ 117153142 ⑆0000003000⑆

06/03/2024 \$30.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 20.00

⑆042101514⑆ 117153142 ⑆0000002000⑆

06/04/2024 \$20.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 10675.64

⑆042101514⑆ 117153142 ⑆0001067564⑆

06/04/2024 \$10,675.64

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1097.25

⑆042101514⑆ 117153142 ⑆0000109725⑆

06/06/2024 \$1,097.25

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1265.00

⑆042101514⑆ 117153142 ⑆0000126500⑆

06/06/2024 \$1,265.00

DEPOSIT TICKET 79151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

DATE 6-4-2024

CURRENCY 10.00

COIN 10.00

⑆042101514⑆ 0011715314 36

\$ 10.00

06/07/2024 \$10.00

DEPOSIT TICKET 79151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

DATE 6-7-2024

CURRENCY 10.00

COIN 10.00

⑆042101514⑆ 0011715314 36

\$ 10.00

06/07/2024 \$10.00

DEPOSIT TICKET 79151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

DATE 6-6-24

CURRENCY 15.00

COIN 15.00

⑆042101514⑆ 0011715314 36

\$ 15.00

06/07/2024 \$15.00

DEPOSIT TICKET 79151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

DATE 6/7/24

CURRENCY 28.24

COIN 28.24

⑆042101514⑆ 0011715314 36

\$ 28.24

06/07/2024 \$28.24

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 28.65

⑆042101514⑆ 117153142 ⑆0000002865⑆

06/10/2024 \$28.65

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 30.00

⑆042101514⑆ 117153142 ⑆0000003000⑆

06/10/2024 \$30.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 10722.96

⑆042101514⑆ 117153142 ⑆0001072296⑆

06/11/2024 \$10,722.96



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MENIFEE CO BOARD OF ED

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REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 15.00

⑆042101514⑆ ⑆17153⑆ ⑆0000001500⑆

06/12/2024 \$15.00

DEPOSIT TICKET 73.151/421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 6-13-24

CURRENCY \$

CHECKS 6.00

COIN 9.00

TOTAL DEPOSIT \$15.00

⑆042101514⑆ ⑆0117153⑆ ⑆0000000600⑆

06/13/2024 \$6.00

DEPOSIT TICKET 73.151/421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 6-13-24

CURRENCY \$

CHECKS 390.00

COIN 9.00

TOTAL DEPOSIT \$399.00

⑆042101514⑆ ⑆0117153⑆ ⑆0000003900⑆

06/13/2024 \$390.00

DEPOSIT TICKET 73.151/421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 6-13-24

CURRENCY \$

CHECKS 666.04

COIN 23.04

TOTAL DEPOSIT \$689.08

⑆042101514⑆ ⑆0117153⑆ ⑆0000006660⑆

06/13/2024 \$666.04

DEPOSIT TICKET 73.151/421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 6-13-2024

CURRENCY \$

CHECKS 5.00

COIN 5.00

TOTAL DEPOSIT \$10.00

⑆042101514⑆ ⑆0117153⑆ ⑆0000005000⑆

06/14/2024 \$5.00

DEPOSIT TICKET 73.151/421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 6-14-2024

CURRENCY \$

CHECKS 19.00

COIN 1.00

TOTAL DEPOSIT \$20.00

⑆042101514⑆ ⑆0117153⑆ ⑆0000002000⑆

06/14/2024 \$20.00

DEPOSIT TICKET 73.151/421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 6-17-24

CURRENCY \$

CHECKS 20.00

COIN 0.00

TOTAL DEPOSIT \$20.00

⑆042101514⑆ ⑆0117153⑆ ⑆0000002000⑆

06/17/2024 \$20.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 5859.53

⑆042101514⑆ ⑆17153⑆ ⑆0000585953⑆

06/17/2024 \$5,859.53

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 19.96

⑆042101514⑆ ⑆17153⑆ ⑆0000001996⑆

06/18/2024 \$19.96

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 205.11

⑆042101514⑆ ⑆17153⑆ ⑆0000002051⑆

06/18/2024 \$205.11

DEPOSIT TICKET 73.151/421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 6-20-24

CURRENCY \$

CHECKS 28.24

COIN 0.00

TOTAL DEPOSIT \$28.24

⑆042101514⑆ ⑆0117153⑆ ⑆0000002824⑆

06/20/2024 \$28.24

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 49.50

⑆042101514⑆ ⑆17153⑆ ⑆0000004950⑆

06/20/2024 \$49.50



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PRODUCT 10004 DEPOSIT TICKET 73-151/421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

Traditional Bank

DATE 6/21/24
CURRENCY 35.00
COIN 35.00

36

\$ 35.00

06/21/2024 00117153

06/21/2024 \$35.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 65.00

06/24/2024 00117153

06/24/2024 \$65.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1000.00

06/24/2024 00117153

06/24/2024 \$1,000.00

PRODUCT 10004 DEPOSIT TICKET 73-151/421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

Traditional Bank

DATE 6/24/24
CURRENCY 1000.00
COIN 1000.00

36

\$ 1000.00

06/24/2024 00117153

06/24/2024 \$1,000.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1038.00

06/24/2024 00117153

06/24/2024 \$1,038.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 7003.08

06/24/2024 00117153

06/24/2024 \$7,003.08

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 20.00

06/25/2024 00117153

06/25/2024 \$20.00

PRODUCT 10004 DEPOSIT TICKET 73-151/421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

Traditional Bank

DATE 6/25/24
CURRENCY 340.00
COIN 340.00

36

\$ 340.00

06/25/2024 00117153

06/25/2024 \$340.00

PRODUCT 10004 DEPOSIT TICKET 73-151/421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

Traditional Bank

DATE 6/25/24
CURRENCY 540.00
COIN 540.00

36

\$ 540.00

06/25/2024 00117153

06/25/2024 \$540.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 34278.96

06/25/2024 00117153

06/25/2024 \$34,278.96

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 300.00

06/26/2024 00117153

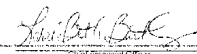
06/26/2024 \$300.00

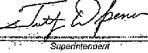
REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 4085.59

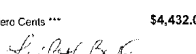
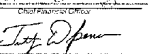
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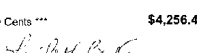
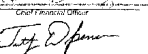
06/26/2024 \$4,085.59

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 02/28/2024	Check Number 31412
	*** Fifty-Nine Dollars And Twenty-Five Cents ***		
Pay To The Order Of	000 AUBREY GOLDEN 231 B FLOYD DRIVE MT STERLING, KY 40353	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031412⑈ ⑆04210151400117153⑈			

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 09/30/2024	Check Number 31557
	*** One Hundred And Sixty-Seven Dollars And Five Cents ***		
Pay To The Order Of	WASHINGTON NATIONAL INSURANCE COMPANY P.O. BOX 223355 PITTSBURGH, PA 15251-2355	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031557⑈ ⑆04210151400117153⑈			

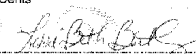
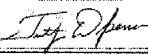
	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 09/15/2024	Check Number 31536
	*** One Hundred And Sixty-Seven Dollars And Five Cents ***		
Pay To The Order Of	WASHINGTON NATIONAL INSURANCE COMPANY P.O. BOX 223355 PITTSBURGH, PA 15251-2355	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031536⑈ ⑆04210151400117153⑈			

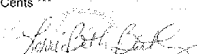
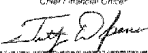
	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/04/2024	Check Number 31557
	*** Four Thousand Four Hundred And Thirty-Two Dollars And Zero Cents ***		
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT P.O. BOX 316 FRENCHBURG, KY 40322	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031558⑈ ⑆04210151400117153⑈			

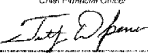
	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/19/2024	Check Number 31537
	*** Four Thousand Two Hundred And Fifty-Six Dollars And Forty Cents ***		
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT P.O. BOX 316 FRENCHBURG, KY 40322	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031537⑈ ⑆04210151400117153⑈			

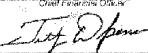
	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/04/2024	Check Number 31558
	*** Fifteen Dollars And Forty-Five Cents ***		
Pay To The Order Of	LEGAL SHIELD P.O. BOX 2629 ADA, OK 74821-2629	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031558⑈ ⑆04210151400117153⑈			

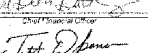
	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/15/2024	Check Number 31545
	*** Fifteen Dollars And Forty-Five Cents ***		
Pay To The Order Of	LEGAL SHIELD P.O. BOX 2629 ADA, OK 74821-2629	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031545⑈ ⑆04210151400117153⑈			

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/04/2024	Check Number 31566
	*** Seven Hundred And Twenty-Nine Dollars And Fifty-Three Cents ***		
Pay To The Order Of	DELTA DENTAL PO BOX 950199 LOUISVILLE, KY 40295-0199	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031566⑈ ⑆04210151400117153⑈			

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/15/2024	Check Number 31547
	*** Seven Hundred And Twenty-Nine Dollars And Fifty-Three Cents ***		
Pay To The Order Of	DELTA DENTAL PO BOX 950199 LOUISVILLE, KY 40295-0199	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031547⑈ ⑆04210151400117153⑈			

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/06/2024	Check Number 31568
	*** One Hundred And Fifty-Five Dollars And Fifty Cents ***		
Pay To The Order Of	VSP VISION DELTA DENTAL OF KENTUCKY PO BOX 950199 LOUISVILLE, OH 40295-0199	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031568⑈ ⑆04210151400117153⑈			

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/15/2024	Check Number 31548
	*** One Hundred And Fifty-Five Dollars And Fifty Cents ***		
Pay To The Order Of	VSP VISION DELTA DENTAL OF KENTUCKY PO BOX 950199 LOUISVILLE, OH 40295-0199	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031548⑈ ⑆04210151400117153⑈			

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/3/2024	Check Number 31571
	*** Three Hundred And Thirty-Seven Dollars And Fifty Cents ***		
Pay To The Order Of	CHAPTER 13 TRUSTEE EDKY PO BOX 1706 MEMPHIS, TN 38101	 Chief Financial Officer	MP
	 Superintendent		MP
⑈00031571⑈ ⑆04210151400117153⑈			

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/26/2024	Check Number 31578
	*** Two Thousand Two Hundred And Thirty Dollars And Sixty-Five Cents ***		
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT P.O. BOX 316 FRENCHBURG, KY 40322	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031578# ⑆042101514⑆00117153#			

06/27/2024 31578 \$2,230.65

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/27/2024	Check Number 31597
	*** Two Thousand Two Hundred And Thirty Dollars And Sixty-Five Cents ***		
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT P.O. BOX 316 FRENCHBURG, KY 40322	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031597# ⑆042101514⑆00117153#			

06/27/2024 31597 \$2,230.65

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/14/2024	Check Number 31611
	*** One Hundred And Ninety-Seven Dollars And Fifty Cents ***		
Pay To The Order Of	000 ALYSSA GIBSON 1607 FLETCHER RIDGE ROAD FRENCHBURG, KY 40322	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031611# ⑆042101514⑆00117153#			

06/13/2024 31611 \$197.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/14/2024	Check Number 31612
	*** One Hundred And Ninety-Four Dollars And Seventy-Seven Cents ***		
Pay To The Order Of	000 LEAH MASTERS 49 TEABERRY LANE WELLINGTON, KY 40387	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031612# ⑆042101514⑆00117153#			

06/14/2024 31612 \$194.77

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/14/2024	Check Number 31613
	*** Five Hundred And Seventy-Three Dollars And Seventy-Seven Cents ***		
Pay To The Order Of	001 ANGELA RUNYON 20 BOBCAT LANE FRENCHBURG, KY 40322	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031613# ⑆042101514⑆00117153#			

06/13/2024 31613 \$573.77

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/14/2024	Check Number 31614
	*** One Hundred And Ninety-Four Dollars And Seventy-Seven Cents ***		
Pay To The Order Of	000 JACOB SMITH 608 TRIPLE CROSS FARM ROAD WELLINGTON, KY 40387	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031614# ⑆042101514⑆00117153#			

06/27/2024 31614 \$194.77

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/14/2024	Check Number 31615
	*** One Hundred And Ninety-Four Dollars And Seventy-Seven Cents ***		
Pay To The Order Of	000 NEVAEH WALTERS 83 PHEASANT LANE WELLINGTON, KY 40387	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031615# ⑆042101514⑆00117153#			

06/17/2024 31615 \$194.77

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/14/2024	Check Number 31616
	*** One Hundred And Ninety-Four Dollars And Seventy-Seven Cents ***		
Pay To The Order Of	000 SHAWN WELLS 1588 US HWY 460 EAST FRENCHBURG, KY 40322	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031616# ⑆042101514⑆00117153#			

06/12/2024 31616 \$194.77

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/14/2024	Check Number 31622
	*** Three Thousand Nine Hundred And Twenty-Five Dollars And Ninety-Eight Cents ***		
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT P.O. BOX 316 FRENCHBURG, KY 40322	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031622# ⑆042101514⑆00117153#			

06/27/2024 31622 \$3,925.98

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/14/2024	Check Number 31629
	*** Twenty-Eight Dollars And Twenty-Four Cents ***		
Pay To The Order Of	MENIFEE COUNTY BOARD OF EDUCATION P.O. BOX 110 FRENCHBURG, KY 40322	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031629# ⑆042101514⑆00117153#			

06/07/2024 31629 \$28.24

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/14/2024	Check Number 31635
	*** Three Hundred And Thirty-Seven Dollars And Fifty Cents ***		
Pay To The Order Of	CHAPTER 13 TRUSTEE EOKY PO BOX 1786 MEMPHIS, TN 38101	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031635# ⑆042101514⑆00117153#			

06/14/2024 31635 \$337.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/28/2024	Check Number 31637
	*** Five Hundred And Ninety-Two Dollars And Fifty Cents ***		
Pay To The Order Of	000 ALYSSA GIBSON 1607 FLETCHER RIDGE ROAD FRENCHBURG, KY 40322	<i>Linda Beth Barker</i> Chief Financial Officer	MP
	<i>Troy D. Pomeroy</i> Superintendent		MP
#00031637# ⑆042101514⑆00117153#			

06/26/2024 31637 \$592.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/28/2024	Check Number 31638
	*** Seven Hundred And Forty-Four Dollars And Ten Cents ***		\$744.10
Pay To The Order Of	000 LEAH MASTERS 49 TEABERRY LANE WELLINGTON, KY 40387	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00031638# ⑆042101514⑆00117153#			

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/28/2024	Check Number 31661
	*** Three Hundred And Thirty-Seven Dollars And Fifty Cents ***		\$337.50
Pay To The Order Of	CHAPTER 13 TRUSTEE EDKY PO BOX 1766 MEMPHIS, TN 38101	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00031661# ⑆042101514⑆00117153#			

06/27/2024 31638 \$744.10

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/28/2024	Check Number 31639
	*** Six Hundred And Eight Dollars And Fifty Cents ***		\$608.50
Pay To The Order Of	001 ANGELA RUNYON 20 BOBCAT LANE FRENCHBURG, KY 40322	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00031639# ⑆042101514⑆00117153#			

06/26/2024 31661 \$337.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Check Date 06/28/2024	Check Number 31661
	*** Seven Hundred And Fifty Dollars And Zero Cents ***		\$750.00
Pay To The Order Of	5204 BILL LEDFORD & SON, INC P.O. BOX 58 WELLINGTON, KY 40322	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00409581# ⑆042101514⑆00117153#			

06/28/2024 31639 \$608.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/28/2024	Check Number 31640
	*** Five Hundred And Twenty-Six Dollars And Thirty-Nine Cents ***		\$526.39
Pay To The Order Of	000 JACOB SMITH 608 TRIPLE CROSS FARM ROAD WELLINGTON, KY 40387	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00031640# ⑆042101514⑆00117153#			

06/11/2024 409581 \$750.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Check Date 06/11/2024	Check Number 409581
	*** Five Hundred And Eighty Dollars And Zero Cents ***		\$580.00
Pay To The Order Of	4715 KAREN WHITE 2068 WEST TUNNEL HILL ROAD OWINGSVILLE, KY 40360	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00409635# ⑆042101514⑆00117153#			

06/27/2024 31640 \$526.39

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/28/2024	Check Number 31642
	*** Five Hundred And Seventy-Three Dollars And Seventy-Seven Cents ***		\$573.77
Pay To The Order Of	000 SHAWN WELLS 1588 US HWY 400 EAST FRENCHBURG, KY 40322	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00031642# ⑆042101514⑆00117153#			

06/11/2024 409635 \$580.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Check Date 06/28/2024	Check Number 409635
	*** Seven Hundred And Fifty Dollars And Zero Cents ***		\$750.00
Pay To The Order Of	5204 BILL LEDFORD & SON, INC P.O. BOX 58 WELLINGTON, KY 40322	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00409681# ⑆042101514⑆00117153#			

06/27/2024 31642 \$573.77

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/28/2024	Check Number 31648
	*** Four Thousand Two Hundred And Fifty-Five Dollars And Fifty-One Cents ***		\$4,255.51
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT P.O. BOX 316 FRENCHBURG, KY 40322	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00031648# ⑆042101514⑆00117153#			

06/11/2024 409681 \$750.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Check Date 06/28/2024	Check Number 409681
	*** One Hundred Dollars And Zero Cents ***		\$100.00
Pay To The Order Of	4882 KENTUCKY FFA STATE ASSOCIATION 300 SOWER BOULEVARD, 5TH FLOOR FRANKFORT, KY 40601	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00409694# ⑆042101514⑆00117153#			

06/27/2024 31648 \$4,255.51

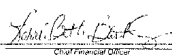
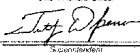
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/28/2024	Check Number 31655
	*** Twenty-Eight Dollars And Twenty-Four Cents ***		\$28.24
Pay To The Order Of	MENIFEE COUNTY BOARD OF EDUCATION P.O. BOX 110 FRENCHBURG, KY 40322	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00031655# ⑆042101514⑆00117153#			

06/03/2024 409694 \$100.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Check Date 06/03/2024	Check Number 409747
	*** One Thousand One Hundred Dollars And Zero Cents ***		\$1,100.00
Pay To The Order Of	4715 KAREN WHITE 2068 WEST TUNNEL HILL ROAD OWINGSVILLE, KY 40360	<i>Lorri Beth Backe</i> Chief Financial Officer	MP
	<i>Troy Danner</i> Superintendent		MP
#00409747# ⑆042101514⑆00117153#			

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 4737	Check Number: 409753	Check Date: 05/17/2024
*** Twenty Thousand Two Hundred Dollars And Zero Cents ***				
\$20,200.00				
Pay To The Order Of	4737 PACKS+WALKER, LLC 75 BALDRIDGE ROAD MOREHEAD, KY 40351	 Chief Financial Officer  Superintendent		
#00409753# ⑈042101514⑈00117153#				

06/04/2024 409753 \$20,200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 2260	Check Number: 409760	Check Date: 05/17/2024
*** Six Dollars And Seventy-Nine Cents ***				
\$6.79				
Pay To The Order Of	2260 BROWN'S HOME BUILDING 5010 U.S. HWY 460E FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
#00409760# ⑈042101514⑈00117153#				

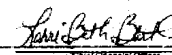
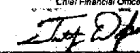
06/03/2024 409760 \$6.79

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 4319	Check Number: 409769	Check Date: 05/17/2024
*** Four Hundred Dollars And Zero Cents ***				
\$400.00				
Pay To The Order Of	4319 KENTUCKY HUMANITIES COUNCIL 205 EAST MAXWELL ST. LEXINGTON, KY 40505	 Chief Financial Officer  Superintendent		
#00409769# ⑈042101514⑈00117153#				

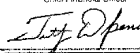
06/04/2024 409769 \$400.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 5468	Check Number: 409776	Check Date: 05/17/2024
*** Six Thousand Two Hundred And Ten Dollars And Zero Cents ***				
\$6,210.00				
Pay To The Order Of	5468 MOREHEAD VOLLEYBALL CAMPS ROOM 195 AAC PLAYFORTH PLACE MOREHEAD, KY 40351	 Chief Financial Officer  Superintendent		
#00409776# ⑈042101514⑈00117153#				

06/25/2024 409776 \$6,210.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 5407	Check Number: 409787	Check Date: 05/23/2024
*** Seven Hundred And Sixty Dollars And Zero Cents ***				
\$760.00				
Pay To The Order Of	5407 ALL ABOUT THAT BOUNCE N SLIDE LLC 607 WYNN FLAT ROAD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
#00409787# ⑈042101514⑈00117153#				

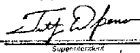
06/04/2024 409787 \$760.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 5204	Check Number: 409789	Check Date: 05/23/2024
*** Seven Hundred And Fifty Dollars And Zero Cents ***				
\$750.00				
Pay To The Order Of	5204 BILL LEDFORD & SON, INC P.O. BOX 58 WELLINGTON, KY 40322	 Chief Financial Officer  Superintendent		
#00409789# ⑈042101514⑈00117153#				

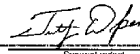
06/27/2024 409789 \$750.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 2143	Check Number: 409791	Check Date: 05/23/2024
*** Twenty-Four Thousand Nine Hundred And Sixty-Four Dollars And Forty-Seven Cents ***				
\$24,964.47				
Pay To The Order Of	2143 CDW - GOVERNMENT 75 REMITTANCE DRIVE SUITE 155 CHICAGO, IL 60675	 Chief Financial Officer  Superintendent		
#00409791# ⑈042101514⑈00117153#				

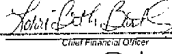
06/03/2024 409791 \$24,964.47

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 5237	Check Number: 409790	Check Date: 05/23/2024
*** One Thousand Nine Hundred And Twenty Dollars And Zero Cents ***				
\$1,920.00				
Pay To The Order Of	5237 GRANHAM SLAM BBQ 5171 FLEMINGSBURG ROAD MOREHEAD, KY 40351	 Chief Financial Officer  Superintendent		
#00409795# ⑈042101514⑈00117153#				

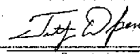
06/03/2024 409795 \$1,920.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 3092	Check Number: 409798	Check Date: 05/23/2024
*** Five Hundred Dollars And Zero Cents ***				
\$500.00				
Pay To The Order Of	3092 RENA JENSEN SPENCER 58 CEDAR CREST LANE WEST LIBERTY, KY 41472	 Chief Financial Officer  Superintendent		
#00409798# ⑈042101514⑈00117153#				

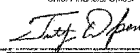
06/03/2024 409798 \$500.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 4335	Check Number: 409799	Check Date: 05/23/2024
*** Two Thousand Eight Hundred And Sixty-Two Dollars And Fifty-Five Cents ***				
\$2,862.55				
Pay To The Order Of	4335 MAYSVILLE COMMUNITY TECHNICAL COLLEGE KCTC MONTGOMERY EXTENSION 201 CALK AVENUE MT. STERLING, KY 40353	 Chief Financial Officer  Superintendent		
#00409799# ⑈042101514⑈00117153#				

06/03/2024 409799 \$2,862.55

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 4882	Check Number: 409801	Check Date: 05/23/2024
*** One Thousand One Hundred And Forty Dollars And Zero Cents ***				
\$1,140.00				
Pay To The Order Of	4882 KENTUCKY FFA STATE ASSOCIATION 300 SOWER BOULEVARD, 5TH FLOOR FRANKFORT, KY 40601	 Chief Financial Officer  Superintendent		
#00409801# ⑈042101514⑈00117153#				

06/13/2024 409801 \$1,140.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number: 4965	Check Number: 409802	Check Date: 05/23/2024
*** One Hundred And Ninety-Three Dollars And Twenty-Seven Cents ***				
\$193.27				
Pay To The Order Of	4965 BIG SANDY FOODS, INC DBA: LITTLE CAESARS 429 VILLAGE DRIVE PRESTONSBURG, KY 41653	 Chief Financial Officer  Superintendent		
#00409802# ⑈042101514⑈00117153#				

06/04/2024 409802 \$193.27

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 35 Check Number: 409816 Check Date: 05/23/2024 Void after 60 days
*** Two Thousand Two Hundred And Thirty-Two Dollars And Zero Cents ***		\$2,232.00
Pay To The Order Of: 35 MOUNTAIN TELEPHONE P.O. BOX 399 WEST LIBERTY, KY 41472	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409816# ⑆042101514⑆00117153#		

06/03/2024 409816 \$2,232.00

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 5186 Check Number: 409819 Check Date: 05/31/2024 Void after 60 days
*** Seven Thousand One Hundred And Thirty-Five Dollars And Fifteen Cents ***		\$7,135.15
Pay To The Order Of: 5186 ANDERSON COMMERCIAL CLEANING 112 BURLEY WAY MT STERLING, KY 40353	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409819# ⑆042101514⑆00117153#		

06/05/2024 409819 \$7,135.15

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 5147 Check Number: 409820 Check Date: 05/31/2024 Void after 60 days
*** Eight Hundred And Forty-Nine Dollars And Sixty Cents ***		\$849.60
Pay To The Order Of: 5147 BACKS BODY SHOP DBA: ANTHONY BACK 9960 HAWKINS BRANCH ROAD FRENCHBURG, KY 40322	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409820# ⑆042101514⑆00117153#		

06/24/2024 409820 \$849.60

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 4272 Check Number: 409821 Check Date: 05/31/2024 Void after 60 days
*** Five Hundred And Twenty-Five Dollars And Zero Cents ***		\$525.00
Pay To The Order Of: 4272 BIRDDOG'S SHIRTS-N-MORE 691 GARDNER DR. WEST LIBERTY, KY 41472	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409821# ⑆042101514⑆00117153#		

06/10/2024 409821 \$525.00

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 2942 Check Number: 409822 Check Date: 05/31/2024 Void after 60 days
*** One Thousand Two Hundred And Eighty-Nine Dollars And Eighteen Cents ***		\$1,289.18
Pay To The Order Of: 2942 BLUEGRASS INTERNATIONAL TRUCKS 101 TRIPOD CIRCLE GEORGETOWN, KY 40324	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409822# ⑆042101514⑆00117153#		

06/04/2024 409822 \$1,289.18

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 2268 Check Number: 409823 Check Date: 05/31/2024 Void after 60 days
*** Four Hundred And Forty-Eight Dollars And Eighty-Five Cents ***		\$448.85
Pay To The Order Of: 2268 BROWN'S HOME BUILDING 5010 U.S. HWY 460E FRENCHBURG, KY 40322	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409823# ⑆042101514⑆00117153#		

06/06/2024 409823 \$448.85

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 3851 Check Number: 409824 Check Date: 05/31/2024 Void after 60 days
*** Forty-Four Dollars And Ninety-Six Cents ***		\$44.96
Pay To The Order Of: 3851 CORNBREAD CAFE 1175 HIGHWAY 38 FRENCHBURG, KY 40322	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409824# ⑆042101514⑆00117153#		

06/21/2024 409824 \$44.96

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 3973 Check Number: 409826 Check Date: 05/31/2024 Void after 60 days
*** Nine Hundred And Sixty Dollars And Zero Cents ***		\$960.00
Pay To The Order Of: 3973 GATEWAY PRINTING & SIGNS P. O. BOX 947 MT. STERLING, KY 40353	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409826# ⑆042101514⑆00117153#		

06/06/2024 409826 \$960.00

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 2889 Check Number: 409827 Check Date: 05/31/2024 Void after 60 days
*** Two Hundred And Forty Dollars And Zero Cents ***		\$240.00
Pay To The Order Of: 2889 GLOBAL SUPPLY & FLOOR EQUIPMENT 600 SOUTH BRIDGEMAN GEORGETOWN, KY 40324	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409827# ⑆042101514⑆00117153#		

06/06/2024 409827 \$240.00

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 5606 Check Number: 409828 Check Date: 05/31/2024 Void after 60 days
*** Six Hundred And Thirty-Six Dollars And Forty-Six Cents ***		\$636.46
Pay To The Order Of: 5606 HEATHER CHESTER 3630 HWY 460 FRENCHBURG, KY 40322	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409828# ⑆042101514⑆00117153#		

06/13/2024 409828 \$636.46

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 5804 Check Number: 409829 Check Date: 05/31/2024 Void after 60 days
*** Two Hundred And Forty-Five Dollars And Zero Cents ***		\$245.00
Pay To The Order Of: 5804 JAMES MOORE 150 JOHN STAN STREET OWINGVILLE, KY 40360	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409829# ⑆042101514⑆00117153#		

06/05/2024 409829 \$245.00

 Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number: 1805 Check Number: 409830 Check Date: 05/31/2024 Void after 60 days
*** Nine Hundred Dollars And Zero Cents ***		\$900.00
Pay To The Order Of: 1805 KACTE KY ASSOC. OF TECH. COORD. P.O. BOX 4583 FRANKFORT, KY 40604-4583	Chief Financial Officer: <i>Lauri Beth Barks</i> MP Superintendent: <i>Troy D. Pomeroy</i> MP	
#00409830# ⑆042101514⑆00117153#		

06/07/2024 409830 \$900.00

Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

*** Two Hundred And Forty-Five Dollars And Zero Cents ***

Pay To The Order Of: MEREDITH CALHOUN, 144 EAGLE DR, CATLETTSBURG, KY 41129

Amount: \$245.00

06/05/2024 409832 \$245.00

Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

*** Nine Hundred And Thirteen Dollars And Zero Cents ***

Pay To The Order Of: 5105 MODERN FOODS, INC, P.O. BOX 1522, ASHLAND, KY 41105-1522

Amount: \$913.00

06/05/2024 409840 \$913.00

Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

*** Five Hundred And Seventeen Dollars And Twenty Cents ***

Pay To The Order Of: 1733 PITNEY BOWES, INC, P.O. BOX 981023, BOSTON, MA 02298-1030

Amount: \$517.20

06/05/2024 409832 \$245.00

Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

*** Five Thousand Seven Hundred And Five Dollars And Nine Cents ***

Pay To The Order Of: 3448 GORDON FOOD SERVICE, INC, PAYMENT PROCESSING CENTER, P.O. BOX 88029, CHICAGO, IL 60680-1029

Amount: \$5,705.09

06/05/2024 409840 \$913.00

Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

*** Five Hundred And Twelve Dollars And Fifty Cents ***

Pay To The Order Of: 4761 RED RIVER GRAPHIX, MISTY LYNN SWEENEY, 1874 KY 1010, HAZEL GREEN, KY 41332

Amount: \$512.50

06/05/2024 409834 \$517.20

Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

*** Seven Hundred And Sixty-Eight Dollars And Zero Cents ***

Pay To The Order Of: 358 MENIFEE COUNTY NEWS, DBA: KY NEWS GROUP, P.O. BOX 272, 240 E. S. MAIN STREET, CARLISLE, KY 40311

Amount: \$768.00

06/12/2024 409841 \$5,705.09

Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

*** One Hundred And Five Dollars And Forty-Four Cents ***

Pay To The Order Of: 3320 SHRED-IT, 28863 NETWORK PLACE, CHICAGO, IL 60673-1288

Amount: \$105.44

06/12/2024 409835 \$512.50

Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

*** Three Hundred And Eighty-One Dollars And Seventy-Five Cents ***

Pay To The Order Of: 5105 MODERN FOODS, INC, P.O. BOX 1522, ASHLAND, KY 41105-1522

Amount: \$381.75

06/11/2024 409842 \$768.00

Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

*** Three Hundred And Forty-Nine Dollars And Twenty Cents ***

Pay To The Order Of: 1344 HEINER'S HAMILTON, INC, P.O. Box 809, Morehead, KY 40351

Amount: \$349.20

06/04/2024 409836 \$105.44

Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

*** Fifty Thousand Dollars And Zero Cents ***

Pay To The Order Of: 5570 ABBICO CONTRACTING LLC, 95 SEREE LOOP, HARNED, KY 40144

Amount: \$50,000.00

06/12/2024 409843 \$381.75

Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

*** Fifteen Dollars And Eighty-Four Cents ***

Pay To The Order Of: 4570 FRENCHBURG IGA, TAX EXEMPT NUMBER 318, 1175 HWY 36, P.O. BOX 567, FRENCHBURG, KY 40322

Amount: \$15.84

06/12/2024 409839 \$15.84

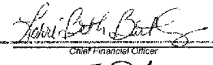
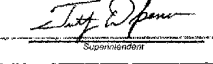
Menifee County Board of Education
P.O. Box 110
Frenchburg, Ky 40322...

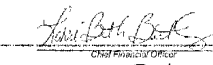
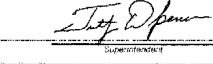
*** Two Hundred Dollars And Zero Cents ***

Pay To The Order Of: 5431 ALISON INGRAM, 934 MCCAUSEY RIDGE RD, FRENCHBURG, KY 40322

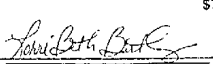
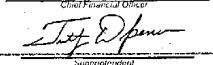
Amount: \$200.00

06/21/2024 409845 \$200.00

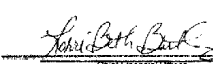
MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5407	Check Number 409846	Check Date 06/13/2024
*** Six Hundred And Seventy-Three Dollars And Twenty Cents ***					
\$673.20					
Pay To The Order Of	5407 ALL ABOUT THAT BOUNCE N SLIDE LLC 607 WYNN FLAT ROAD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
#00409846# #042101514:00117153#					

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5458	Check Number 409853	Check Date 06/13/2024
*** Two Hundred Dollars And Zero Cents ***					
\$200.00					
Pay To The Order Of	5458 BRYSON JACKSON 200 FOREST LAKE DR JEFFERSONVILLE, KY 40337	 Chief Financial Officer  Superintendent			
#00409853# #042101514:00117153#					

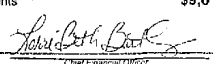
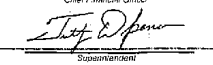
06/18/2024 409846 \$673.20

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 71	Check Number 409847	Check Date 06/13/2024
*** Seventy-Six Dollars And Ninety-Nine Cents ***					
\$76.99					
Pay To The Order Of	71 AMERICAN WELDING & GAS PO BOX 779093 CHICAGO, IL 60677-9009	 Chief Financial Officer  Superintendent			
#00409847# #042101514:00117153#					

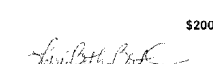
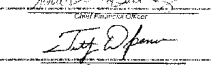
06/17/2024 409853 \$200.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5478	Check Number 409854	Check Date 06/13/2024
*** One Hundred And Eleven Dollars And Nine Cents ***					
\$111.09					
Pay To The Order Of	5478 CARLSTEDT'S LLC 1017 TROTWOOD DR LEXINGTON, KY 40511	 Chief Financial Officer  Superintendent			
#00409854# #042101514:00117153#					

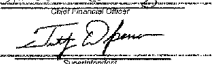
06/20/2024 409847 \$76.99

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5186	Check Number 409848	Check Date 06/13/2024
*** Nine Thousand And Seventeen Dollars And Eighty-One Cents ***					
\$9,017.81					
Pay To The Order Of	5186 ANDERSON COMMERCIAL CLEANING 112 BURLEY WAY MT STERLING, KY 40353	 Chief Financial Officer  Superintendent			
#00409848# #042101514:00117153#					

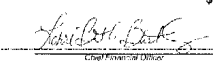
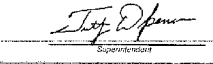
06/18/2024 409854 \$111.09

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5436	Check Number 409855	Check Date 06/13/2024
*** Two Hundred Dollars And Zero Cents ***					
\$200.00					
Pay To The Order Of	5436 CIARA PATRICK 189 WASHINGTON CIRCLE MOREHEAD, KY 40351	 Chief Financial Officer  Superintendent			
#00409855# #042101514:00117153#					

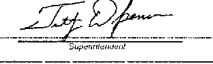
06/18/2024 409848 \$9,017.81

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2942	Check Number 409850	Check Date 06/13/2024
*** Seventy-Five Dollars And Zero Cents ***					
\$75.00					
Pay To The Order Of	2942 BLUEGRASS INTERNATIONAL TRUCKS 101 TRIPOLI CIRCLE GEORGETOWN, KY 40324	 Chief Financial Officer  Superintendent			
#00409850# #042101514:00117153#					

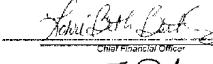
06/24/2024 409855 \$200.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2396	Check Number 409856	Check Date 06/13/2024
*** Three Hundred Dollars And Zero Cents ***					
\$300.00					
Pay To The Order Of	2396 COTY BACK 549 LAKEVIEW CIRCLE MT STERLING, KY 40353	 Chief Financial Officer  Superintendent			
#00409856# #042101514:00117153#					

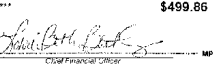
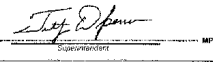
06/20/2024 409850 \$75.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5625	Check Number 409851	Check Date 06/13/2024
*** Two Hundred Dollars And Zero Cents ***					
\$200.00					
Pay To The Order Of	5625 BRAYDON LAWSON 1209 MCCAUSEY RIDGE RD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
#00409851# #042101514:00117153#					

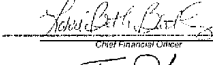
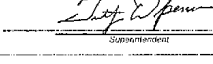
06/25/2024 409856 \$300.00

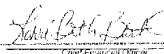
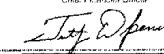
MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3621	Check Number 409857	Check Date 06/13/2024
*** Three Thousand Nine Hundred And Seventy-Five Dollars And Zero Cents ***					
\$3,975.00					
Pay To The Order Of	3621 CONSULTING SERVICES INCORPORATED OF KENTUCKY 858 CONTRACT STREET LEXINGTON, KY 40505	 Chief Financial Officer  Superintendent			
#00409857# #042101514:00117153#					

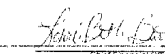
06/18/2024 409851 \$200.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2280	Check Number 409852	Check Date 06/13/2024
*** Four Hundred And Ninety-Nine Dollars And Eighty-Six Cents ***					
\$499.86					
Pay To The Order Of	2280 BROWN'S HOME BUILDING 5010 U.S. HWY 460E FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
#00409852# #042101514:00117153#					

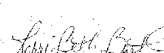
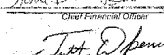
06/18/2024 409857 \$3,975.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5346	Check Number 409861	Check Date 06/13/2024
*** Two Hundred And Ten Dollars And Thirty-Three Cents ***					
\$210.33					
Pay To The Order Of	5346 INFOHANDLER.COM 6409 FAYETTEVILLE ROAD STE 120-309 DURHAM, NC 27713	 Chief Financial Officer  Superintendent			
#00409861# #042101514:00117153#					

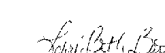
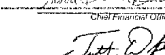
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5439	Check Number 409862	Check Date 06/13/2024
	Valid after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5439 ISABELHA EVANS 1640 OLD STATE ROAD WELLINGTON, KY 40387	 Chief Financial Officer  Superintendent		
⑈00409862⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5611	Check Number 409860	Check Date 06/13/2024
	Valid after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5611 KHOE JEWELL 98 INDIAN CREEK ROAD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00409869⑈ ⑆042101514⑆00117153⑈				

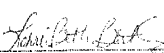
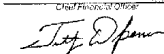
06/18/2024 409862 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5278	Check Number 409863	Check Date 06/13/2024
	Valid after 60 days			
*** Five Thousand Six Hundred Dollars And Fifty-Five Cents ***		\$5,600.55		
Pay To The Order Of	5278 JOHNSON CONTROLS FIRE PROTECTION LP DBA: JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320 PALATINE, IL 60055-0320	 Chief Financial Officer  Superintendent		
⑈00409863⑈ ⑆042101514⑆00117153⑈				

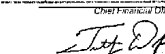
06/24/2024 409869 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5434	Check Number 409870	Check Date 06/13/2024
	Valid after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5434 LILY SOWARDS 16615 HWY 480 WEST EZEL, KY 41425	 Chief Financial Officer  Superintendent		
⑈00409870⑈ ⑆042101514⑆00117153⑈				

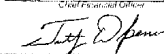
06/20/2024 409863 \$5,600.55

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5619	Check Number 409864	Check Date 06/13/2024
	Valid after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5619 JOSEPH LANDEN GINTER 1766 BIG SALT LICK RD SALT LICK, KY 40371	 Chief Financial Officer  Superintendent		
⑈00409864⑈ ⑆042101514⑆00117153⑈				

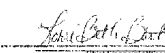
06/24/2024 409870 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5427	Check Number 409871	Check Date 06/13/2024
	Valid after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5427 LINCOLN ROGERS 873 EAST FORK RD MEANS, KY 40346	 Chief Financial Officer  Superintendent		
⑈00409871⑈ ⑆042101514⑆00117153⑈				

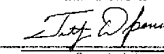
06/24/2024 409864 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5615	Check Number 409866	Check Date 06/13/2024
	Valid after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5615 KAYLYNN ROWE 471 PAUL HALL RD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00409866⑈ ⑆042101514⑆00117153⑈				

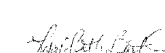
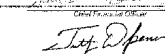
06/21/2024 409871 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5093	Check Number 409872	Check Date 06/13/2024
	Valid after 60 days			
*** Two Thousand And Sixty-Four Dollars And One Cents ***		\$2,064.01		
Pay To The Order Of	5093 MPS, C/O BEDFORD, FREEMAN & WORTH PUBLISHING GROUP 16365 JAMES MADISON HIGHWAY GORDONVILLE, VA 22642	 Chief Financial Officer  Superintendent		
⑈00409872⑈ ⑆042101514⑆00117153⑈				

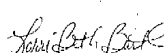
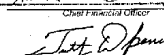
06/17/2024 409866 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5618	Check Number 409867	Check Date 06/13/2024
	Valid after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5618 KELLIE HIGLEY 204 HIGHWAY 30 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00409867⑈ ⑆042101514⑆00117153⑈				

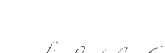
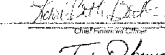
06/20/2024 409872 \$2,064.01

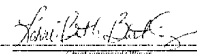
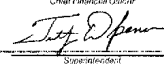
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5426	Check Number 409873	Check Date 06/13/2024
	Valid after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5426 MADDISON FLANDERS 983 DOG TROT ROAD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00409873⑈ ⑆042101514⑆00117153⑈				

06/20/2024 409867 \$200.00

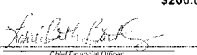
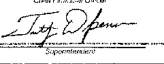
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1607	Check Number 409868	Check Date 06/13/2024
	Valid after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	1607 KENTUCKY ALL "A" CLASSIC PO BOX 327 ALBANY, KY 42602	 Chief Financial Officer  Superintendent		
⑈00409868⑈ ⑆042101514⑆00117153⑈				

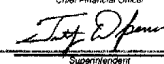
06/17/2024 409873 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5463	Check Number 409875	Check Date 06/13/2024
	Valid after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5463 MAKENZIE FLANDERS 983 DOG TROT ROAD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00409875⑈ ⑆042101514⑆00117153⑈				

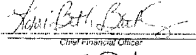
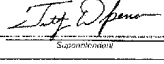
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5445	Check Number 409876	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5445 MARLEE PATRICK 1589 HWY 1569 WELLINGTON, KY 40387	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409876⑈ ⑆042101514⑆00117153⑈				

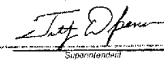
06/24/2024 409876 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5624	Check Number 409877	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5624 MCKENNA SHERPHERD 189 WASHINGTON CIRCLE MOREHEAD, KY 40351	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409877⑈ ⑆042101514⑆00117153⑈				

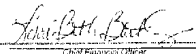
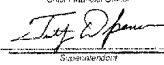
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5558	Check Number 409882	Check Date 06/13/2024
	*** Four Hundred And Ninety-Five Dollars And Zero Cents ***			
Pay To The Order Of	5558 MOSYLE CORPORATION PO BOX 2317 WINTER PARK, FL 32790	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409882⑈ ⑆042101514⑆00117153⑈				

06/21/2024 409882 \$495.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5460	Check Number 409883	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5460 MYA JACKSON 200 FOREST LAKE DR JEFFERSONVILLE, KY 40337	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409883⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5616	Check Number 409878	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5616 MCKENZIE BUSH 30 FROSTY CT FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409878⑈ ⑆042101514⑆00117153⑈				

06/24/2024 409877 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5621	Check Number 409884	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5621 NAVAEH WALTERS 83 PHEASANT LANE WELLINGTON, KY 40387	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409884⑈ ⑆042101514⑆00117153⑈				

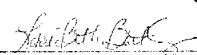
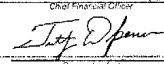
06/17/2024 409883 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5620	Check Number 409879	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5620 MCKINLEY CURTIS 919 SINGLETON BRANCH RD WELLINGTON, KY 40387	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409879⑈ ⑆042101514⑆00117153⑈				

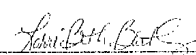
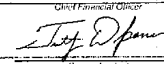
06/21/2024 409878 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5614	Check Number 409885	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5614 PIPER CARPENTER 3711 AMOS RIDGE RD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409885⑈ ⑆042101514⑆00117153⑈				

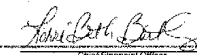
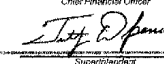
06/24/2024 409884 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1732	Check Number 409880	Check Date 06/13/2024
	*** Three Hundred Dollars And Zero Cents ***			
Pay To The Order Of	1732 MENIFEE COUNTY FISCAL COURT P.O. BOX 315 FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409880⑈ ⑆042101514⑆00117153⑈				

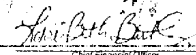
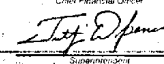
06/24/2024 409879 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4378	Check Number 409886	Check Date 06/13/2024
	*** Eight Hundred And Eighty-Two Dollars And Ten Cents ***			
Pay To The Order Of	4378 PORTER, BANKS, BALDWIN & SHAW 327 MAIN STREET P.O. DRAWER 1787 PAINTSVILLE, KY 41240	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409886⑈ ⑆042101514⑆00117153⑈				

06/25/2024 409885 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4552	Check Number 409881	Check Date 06/13/2024
	*** Five Hundred And Seventy-Three Dollars And Seventy-Five Cents ***			
Pay To The Order Of	4552 MORGAN CO. ARH REHAB SERVICES 476 LIBERTY RD WEST LIBERTY, KY 41472	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409881⑈ ⑆042101514⑆00117153⑈				

06/18/2024 409880 \$300.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5622	Check Number 409887	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5622 RICCI CLAYPOOL 233 RICHARDSON BRANCH RD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00409887⑈ ⑆042101514⑆00117153⑈				

06/21/2024 409886 \$882.10

06/21/2024 409881 \$573.75

06/20/2024 409887 \$200.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3320	Check Number 409888	Check Date 06/13/2024
	*** Two Hundred And Two Dollars And Ninety-Six Cents ***			
Pay To The Order Of 3320 SHRED-IT 20883 NETWORK PLACE CHICAGO, IL 60673-1288	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409888# ⑆042101514⑆00117153⑆ ⑆0000020296⑆				

06/26/2024 409888 \$202.96

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5613	Check Number 409889	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of 5613 SLAKNA MAZE P.O. BOX 186 FRENCHBURG, KY 40322	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409889# ⑆042101514⑆00117153⑆				

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5609	Check Number 409895	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of 5609 ZACHARY RIGSBY 955 OPOSSUM HOLLOW RD WELLINGTON, KY 40387	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409895# ⑆042101514⑆00117153⑆				

06/21/2024 409895 \$200.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5610	Check Number 409896	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of 5610 ZOEY RIGSBY 955 OPOSSUM HOLLOW RD WELLINGTON, KY 40387	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409896# ⑆042101514⑆00117153⑆				

06/21/2024 409896 \$200.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 938	Check Number 409890	Check Date 06/13/2024
	*** Two Hundred And Twenty Dollars And Nine Cents ***			
Pay To The Order Of 938 STERLING WHOLESALE INC. P.O. BOX 1285 MT. STERLING, KY 40353	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409890# ⑆042101514⑆00117153⑆				

06/26/2024 409889 \$200.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 35	Check Number 409904	Check Date 06/13/2024
	*** Two Thousand Two Hundred And Thirty-Two Dollars And Zero Cents ***			
Pay To The Order Of 35 MOUNTAIN TELEPHONE P.O. BOX 389 WEST LIBERTY, KY 41472	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409904# ⑆042101514⑆00117153⑆				

06/21/2024 409896 \$2,232.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5623	Check Number 409891	Check Date 06/13/2024
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of 5623 TARALYN MAYABB 6511 HWY 746 WELLINGTON, KY 40387	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409891# ⑆042101514⑆00117153⑆				

06/17/2024 409890 \$220.09

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3448	Check Number 409908	Check Date 06/14/2024
	*** Three Thousand Two Hundred And Eighty-Two Dollars And Forty-Five Cents ***			
Pay To The Order Of 3448 GORDON FOOD SERVICE, INC. PAYMENT PROCESSING CENTER P.O. BOX 88029 CHICAGO, IL 60680-1029	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409908# ⑆042101514⑆00117153⑆				

06/24/2024 409904 \$2,232.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5607	Check Number 409892	Check Date 06/13/2024
	*** Seven Thousand Five Hundred Dollars And Zero Cents ***			
Pay To The Order Of 5607 THE NROC PROJECT DBA: THE NROC PROJECT P.O. BOX 28616 SCOTTSDALE, AZ 85255-0163	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409892# ⑆042101514⑆00117153⑆				

06/17/2024 409891 \$200.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5105	Check Number 409910	Check Date 06/14/2024
	*** Four Hundred And Forty-Nine Dollars And Fifty Cents ***			
Pay To The Order Of 5105 MODERN FOODS, INC P.O. BOX 1522 ASHLAND, KY 41105-1522	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409910# ⑆042101514⑆00117153⑆				

06/18/2024 409908 \$3,282.45

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3446	Check Number 409893	Check Date 06/15/2024
	*** One Hundred And Thirty-Five Dollars And Fifty-Three Cents ***			
Pay To The Order Of 3446 VERIZON WIRELESS P.O. BOX 15810 NEWARK, NJ 07101-6810	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409893# ⑆042101514⑆00117153⑆				

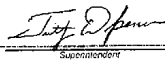
06/25/2024 409892 \$7,500.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3448	Check Number 409911	Check Date 06/17/2024
	*** Three Thousand Three Hundred And Thirty-Nine Dollars And Thirty Cents ***			
Pay To The Order Of 3448 GORDON FOOD SERVICE, INC. PAYMENT PROCESSING CENTER P.O. BOX 88029 CHICAGO, IL 60680-1029	Chief Financial Officer <i>Lauri Beth Bark</i>		MP	
Superintendent <i>Troy D. Pomeroy</i>		MP		
#00409911# ⑆042101514⑆00117153⑆				

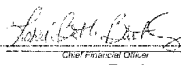
06/20/2024 409910 \$449.50

06/18/2024 409893 \$135.53

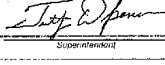
06/28/2024 409911 \$3,339.30

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 9105	Check Number 409912	Check Date 06/21/2024	Void after 60 days
*** Two Hundred And Thirty-Seven Dollars And Zero Cents ***						\$237.00	
Pay To The Order Of	5105 MODERN FOODS, INC P.O. BOX 1522 ASHLAND, KY 41105-1522			 Chief Financial Officer  Superintendent		MP	
⑈00409912⑈ ⑆042101514⑆00117153⑈							

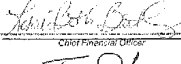
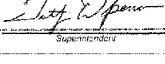
06/26/2024 409912 \$237.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 2260	Check Number 409913	Check Date 06/21/2024	Void after 60 days
*** Two Hundred And Nineteen Dollars And Ninety-Seven Cents ***						\$219.97	
Pay To The Order Of	2260 BROWN'S HOME BUILDING 5010 U.S. HWY 460E FRENCHBURG, KY 40322			 Chief Financial Officer  Superintendent		MP	
⑈00409913⑈ ⑆042101514⑆00117153⑈							

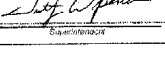
06/27/2024 409913 \$219.97

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 5555	Check Number 409914	Check Date 06/21/2024	Void after 60 days
*** Seven Hundred Dollars And Zero Cents ***						\$700.00	
Pay To The Order Of	5555 CALEB BOTTS DBA: BOTTS CLEANING SERVICES 611 SHOTGUN HOLLOW ROAD FRENCHBURG, KY 40322			 Chief Financial Officer  Superintendent		MP	
⑈00409914⑈ ⑆042101514⑆00117153⑈							

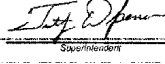
06/25/2024 409914 \$700.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 5596	Check Number 409915	Check Date 06/21/2024	Void after 60 days
*** Thirty-Nine Thousand Nine Hundred And Seven Dollars And Ten Cents ***						\$39,907.10	
Pay To The Order Of	5596 GREAT MINDS PBC PO BOX 200283 PITTSBURGH, PA 15251-0283			 Chief Financial Officer  Superintendent		MP	
⑈00409915⑈ ⑆042101514⑆00117153⑈							

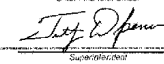
06/25/2024 409915 \$39,907.10

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 4570	Check Number 409916	Check Date 06/21/2024	Void after 60 days
*** Three Hundred And Twenty-Seven Dollars And Five Cents ***						\$327.05	
Pay To The Order Of	4570 FRENCHBURG IGA TAX EXEMPT NUMBER 318 1175 HWY 36 P.O. BOX 567 FRENCHBURG, KY 40322			 Chief Financial Officer  Superintendent		MP	
⑈00409916⑈ ⑆042101514⑆00117153⑈							

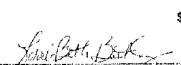
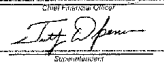
06/26/2024 409916 \$327.05

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 5093	Check Number 409917	Check Date 06/21/2024	Void after 60 days
*** Five Hundred And Eighty-Five Dollars And Zero Cents ***						\$585.00	
Pay To The Order Of	5093 MPS, C/O BEDFORD, FREEMAN & WORTH PUBLISHING GROUP 16365 JAMES MADISON HIGHWAY GORDONSVILLE, VA 22942			 Chief Financial Officer  Superintendent		MP	
⑈00409917⑈ ⑆042101514⑆00117153⑈							

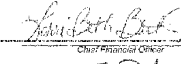
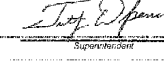
06/25/2024 409917 \$585.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 1732	Check Number 409918	Check Date 06/21/2024	Void after 60 days
*** One Hundred And Fifty Dollars And Zero Cents ***						\$150.00	
Pay To The Order Of	1732 MENIFEE COUNTY FISCAL COURT P.O. BOX 316 FRENCHBURG, KY 40322			 Chief Financial Officer  Superintendent		MP	
⑈00409918⑈ ⑆042101514⑆00117153⑈							

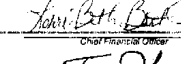
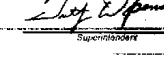
06/27/2024 409918 \$150.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 584	Check Number 409919	Check Date 06/21/2024	Void after 60 days
*** Nineteen Dollars And Zero Cents ***						\$19.00	
Pay To The Order Of	584 MENIFEE COUNTY CLERK 12 WALNUT STREET P.O. BOX 123 FRENCHBURG, KY 40322			 Chief Financial Officer  Superintendent		MP	
⑈00409919⑈ ⑆042101514⑆00117153⑈							

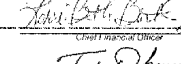
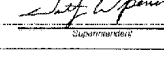
06/28/2024 409919 \$19.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 3235	Check Number 409920	Check Date 06/21/2024	Void after 60 days
*** Seven Hundred And Ninety-Six Dollars And Zero Cents ***						\$796.00	
Pay To The Order Of	3235 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171			 Chief Financial Officer  Superintendent		MP	
⑈00409920⑈ ⑆042101514⑆00117153⑈							

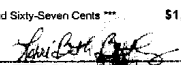
06/26/2024 409920 \$796.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 3764	Check Number 409921	Check Date 06/21/2024	Void after 60 days
*** Thirty Thousand Three Hundred And Ten Dollars And One Cents ***						\$30,310.01	
Pay To The Order Of	3764 WALKER CONSTRUCTION & MATERIALS, LLC. DBA: MENIFEE STONE QUARRY MT STERLING, KY 40353			 Chief Financial Officer  Superintendent		MP	
⑈00409921⑈ ⑆042101514⑆00117153⑈							

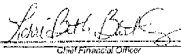
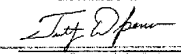
06/25/2024 409921 \$30,310.01

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 3363	Check Number 409922	Check Date 06/21/2024	Void after 60 days
*** Eight Hundred And Fifty-Five Thousand One Hundred And Ninety-Two Dollars And Thirty-Three Cents ***						\$855,192.33	
Pay To The Order Of	3363 STANDAEFER BUILDERS, INC P.O. BOX 247 1178 W. MAIN ST WEST LIBERTY, KY 41472			 Chief Financial Officer  Superintendent		MP	
⑈00409922⑈ ⑆042101514⑆00117153⑈							

06/25/2024 409923 \$855,192.33

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...		Vendor Number 5804	Check Number 409924	Check Date 06/21/2024	Void after 60 days
*** One Thousand One Hundred And Seventy-One Dollars And Sixty-Seven Cents ***						\$1,171.67	
Pay To The Order Of	5804 STATE ELECTRIC SUPPLY COMPANY 2010 2ND AVENUE HUNTINGTON, WV 25703			 Chief Financial Officer  Superintendent		MP	
⑈00409924⑈ ⑆042101514⑆00117153⑈							

06/26/2024 409924 \$1,171.67

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Expenditure # From: 6/25/24 To: 6/25/24	Vendor Number 5627	Check Number 409930	Check Date 06/29/2024
	Valid after 90 days				
*** Two Hundred Dollars And Zero Cents ***		\$200.00			
Pay To The Order Of	5627 MEGAN SKIDMORE P.O. BOX 25 MEANS, KY 40346	 Chief Financial Officer		MP	
		 Sgt. Major		MP	
⑈00409930⑈ ⑆04210151400117153⑈					

06/25/2024 409930 \$200.00

How to balance your Traditional Bank bank account.

Step No. 1 Enter balance shown on this statement on line 1.

BALANCE ON THIS STATEMENT _____

1 S _____

Step No. 2 List any outstanding deposits from your checkbook which do not appear on this statement. Total and enter on line 2.

Outstanding Deposits	Amount
Total	\$

2 S _____

Step No. 3 Add lines 1 and 2, and enter subtotal on line 3.

SUBTOTAL _____

3 S _____

Step No. 4 List any outstanding check / withdrawals which have been entered in your check register but do not appear on this statement. Total and enter on line 4.

Outstanding Checks	Amount
Total	\$

4 S _____

Step No. 5 Subtract total of check / withdrawals on line 4 from subtotal on line 3. Enter balance on line 5.

5 S _____

BALANCE IN YOUR CHECKBOOK _____

CONSUMER INFORMATION

Errors or Questions About Electronic Transfers Involving Your Accounts

If you suspect an error or have a question about your electronic transaction, telephone us locally at the appropriate phone number listed below, or write us at the appropriate address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

BANKING CENTER LOCATIONS

MT. STERLING

Main Office
49 West Main St.
859-498-0414

Midland Trail

7450 Indian Mound Dr.
859-498-8830
ATM

LEXINGTON

Palomar Centre
3720 Palomar Centre Dr.
859-296-0000
ATM

Zandale

2197 Nicholasville Rd.
859-225-2197
ATM

PARIS

3333 Lexington Rd.
859-988-1156
ATM

WINCHESTER

875 Colby Rd.
859-745-7744
ATM

Montgomery Square
1378 Indian Mound Dr.
859-498-8820
ATM

Jeffersonville
7880 Main St.
859-498-3074
ATM

Lansdowne Shoppes
3353 Bates Creek Rd.
859-266-1120
Walk up ATM

Palumbo/Man O' War
2801 Palumbo Dr.
859-263-2801
ATM

2106 Rocky Dr.
859-987-9226
ATM

30 W Broadway
859-745-7744
ATM

Maysville Road
637 N. Maysville Rd.
859-498-8840
ATM

Short Street
163 W. Short St.
859-225-7777
Walk up ATM

FRANKFORT
91 Arrowhead Ct.
502-699-2164
ATM

FRENCHBURG
114 Main St.
606-768-2145
ATM