



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 26
Account: 117153
Date: 03/31/2025

HOLD4 CYCLE-020

Enclosures 240

***** CHECKING *** IOLTA / NON PROFIT**

Beginning balance on March 01, 2025

Total Deposits and Credits: 144

Total Checks and Debits: 192

Cycle Service Charge

Ending balance on March 31, 2025

\$	875,702.32
+	884,249.58
-	934,008.94
-	0
\$	825,942.96

Number of days in this statement period: 31

• **Account Transactions**

Date	Description	DEBITS	CREDITS
03/03	AC HRTLAND PMT SYS TXNS/FEES		35.00
03/03	AC 5/3 BANKCARD SYS COMB. DEP.		401.70
	5/3 BANKCARD COMB. DEP. 4		
03/03	AC KY FINANCE KYPAYMENTS		7,680.75
	NTE*EF25000229705 *KY003		
03/03	AC KY FINANCE KYPAYMENTS		8,609.00
	NTE*EF25000229706 *KY003		
03/03	AC KY FINANCE KYPAYMENTS		11,423.00
	NTE*EF25000229704 *KY003		
03/03	DEPOSIT		180.16
03/03	REMOTE DEPOSIT		75.00
03/03	REMOTE DEPOSIT		236.00
03/03	AC AMERICAN FIDELIT AFES BARS	10,496.98	
03/04	AC HRTLAND PMT SYS TXNS/FEES		30.00
03/04	DEPOSIT		45.75
03/04	DEPOSIT		124.25
03/04	DEPOSIT		133.43
03/04	DEPOSIT		594.00
03/04	DEPOSIT		1,150.00
03/04	DEPOSIT		1,210.84
03/04	AC KYGOV KY FINANCE	6,780.43	
03/05	AC CHILDREN INC SUBSIDY		313.00
03/05	AC CHILDREN INC SUBSIDY		507.50
03/05	DEPOSIT		10.00
03/05	DEPOSIT		161.25
03/05	DEPOSIT		1,676.00
03/05	REMOTE DEPOSIT		9.60
03/05	REMOTE DEPOSIT		100.00
03/05	REMOTE DEPOSIT		260.00
03/05	REMOTE DEPOSIT		800.00
03/05	REMOTE DEPOSIT		1,250.00
03/06	AC Heartland ACH FUNDS		20.00

• **Account Transactions**

Date	Description	DEBITS	CREDITS
03/06	AC HRTLAND PMT SYS TXNS/FEES		20.00
03/06	AC KY FINANCE KYPAYMENTS NTE*EF25000233670 *KY003		57,575.00
03/06	AC KY FINANCE KYPAYMENTS NTE*EF25000233671 *KY003		64,501.00
03/06	AC KY FINANCE KYPAYMENTS NTE*EF25000233669 *KY003		352,162.00
03/06	DEPOSIT		35.00
03/06	DEPOSIT		106.75
03/06	DEPOSIT		175.58
03/06	DEPOSIT		641.98
03/06	DEPOSIT		1,200.00
03/06	REMOTE DEPOSIT		260.00
03/07	DEPOSIT		45.00
03/07	DEPOSIT		71.00
03/07	DEPOSIT		990.00
03/07	DEPOSIT		2,117.60
03/07	REMOTE DEPOSIT		2,554.48
03/07	REMOTE DEPOSIT		27,032.84
03/07	AC AP ONLINE TRF	1,050.53	
03/10	AC KY FINANCE KYPAYMENTS NTE*EF25000236561 *KY003		33,685.81
03/10	DEPOSIT		20.00
03/10	DEPOSIT		82.00
03/10	DEPOSIT		101.00
03/10	DEPOSIT		1,100.00
03/10	REMOTE DEPOSIT		15.00
03/10	REMOTE DEPOSIT		25.24
03/10	REMOTE DEPOSIT		400.00
03/10	REMOTE DEPOSIT		2,500.00
03/10	REMOTE DEPOSIT		42,577.01
03/10	AC City of Frenchbu UMS Drafts	30.12	
03/10	AC City of Frenchbu UMS Drafts	34.24	
03/10	AC City of Frenchbu UMS Drafts	34.24	
03/10	AC City of Frenchbu UMS Drafts	36.23	
03/10	AC City of Frenchbu UMS Drafts	51.26	
03/10	AC City of Frenchbu UMS Drafts	52.28	
03/10	AC City of Frenchbu UMS Drafts	70.54	
03/10	AC WORLDPAY ACH BILLING	82.23	
03/10	AC City of Frenchbu UMS Drafts	295.00	
03/10	AC City of Frenchbu UMS Drafts	432.66	
03/10	WITHDRAWAL	5,777.90	
03/11	DEPOSIT		212.20
03/11	DEPOSIT		1,020.00
03/11	AC MOUNTAIN RURAL T TELE BILL	91.25	
03/11	AC MOUNTAIN RURAL T TELE BILL	131.84	
03/11	AC MOUNTAIN RURAL T TELE BILL	206.39	
03/11	AC MOUNTAIN RURAL T TELE BILL	207.77	
03/11	AC MOUNTAIN RURAL T TELE BILL	3,408.14	
03/12	DEPOSIT		2.00
03/12	DEPOSIT		78.00
03/12	AC PAYROLL ONLINE TRF	203,581.70	
03/13	DEPOSIT		17.00
03/13	DEPOSIT		30.50

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 Account: 117153
 Date: 03/31/2025

• **Account Transactions**

Date	Description	DEBITS	CREDITS
03/13	DEPOSIT		50.00
03/13	DEPOSIT		70.00
03/13	DEPOSIT		260.00
03/13	DEPOSIT		272.00
03/13	DEPOSIT		2,896.18
03/14	AC HRTLAND PMT SYS TXNS/FEES		20.00
03/14	AC Heartland ACH FUNDS		40.00
03/14	AC KY FINANCE KYPAYMENTS NTE*EF25000242101 *KY003		4,020.50
03/14	AC KY FINANCE KYPAYMENTS NTE*EF25000242100 *KY003		66,517.00
03/14	DEPOSIT		37.00
03/14	DEPOSIT		54.30
03/14	DEPOSIT		83.00
03/14	DEPOSIT		241.00
03/14	DEPOSIT		715.00
03/14	DEPOSIT		890.00
03/14	REMOTE DEPOSIT		1,208.24
03/14	AC NATIONWIDE PAYMENTS	15.00	
03/14	AC NATIONWIDE PAYMENTS	25.00	
03/14	AC NATIONWIDE PAYMENTS	165.00	
03/14	AC NATIONWIDE PAYMENTS	345.00	
03/14	AC NATIONWIDE PAYMENTS	1,425.00	
03/14	AC AP ONLINE TRF	2,582.30	
03/14	AC IRS USATAXPYMT	35,624.16	
03/17	AC 5/3 BANKCARD SYS COMB. DEP. 5/3 BANKCARD COMB. DEP. 4		46.35
03/17	DEPOSIT		90.15
03/17	DEPOSIT		169.50
03/17	DEPOSIT		193.00
03/17	DEPOSIT		1,318.00
03/17	REMOTE DEPOSIT		10,000.00
03/17	AC CLARK ENERGY CRECC PYMT	21.18	
03/17	AC CLARK ENERGY CRECC PYMT	26.07	
03/17	AC CLARK ENERGY CRECC PYMT	57.77	
03/17	AC CLARK ENERGY CRECC PYMT	70.20	
03/17	AC CLARK ENERGY CRECC PYMT	77.53	
03/17	AC CLARK ENERGY CRECC PYMT	99.64	
03/17	AC CLARK ENERGY CRECC PYMT	146.64	
03/17	AC CLARK ENERGY CRECC PYMT	185.24	
03/17	AC Lowes SYF PAYMNT	219.12	
03/17	AC CLARK ENERGY CRECC PYMT	507.97	
03/17	AC CLARK ENERGY CRECC PYMT	696.45	
03/17	AC CLARK ENERGY CRECC PYMT	1,124.11	
03/17	AC CapitalOne CAPITAL ON	2,077.17	
03/17	AC KY TEACHERS RET TEACH RET	39,656.32	
03/18	AC Heartland ACH FUNDS		20.00
03/18	AC HRTLAND PMT SYS TXNS/FEES		30.00
03/18	AC KY FINANCE KYPAYMENTS NTE*EF25000244736 *KY003		74,339.42
03/18	DEPOSIT		68.00
03/18	DEPOSIT		172.50
03/18	REMOTE DEPOSIT		10.00
03/18	REMOTE DEPOSIT		100.00

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 Account: 117153
 Date: 03/31/2025

• **Account Transactions**

Date	Description	DEBITS	CREDITS
03/18	AC DELTA NATURAL GA GAS BILL	1,308.80	
03/18	AC DELTA NATURAL GA GAS BILL	2,935.93	
03/18	AC WEX INC FLEET DEBI	11,109.98	
03/19	AC Heartland ACH FUNDS		20.00
03/19	DEPOSIT		20.00
03/19	DEPOSIT		25.00
03/19	DEPOSIT		113.00
03/19	DEPOSIT		228.00
03/19	DEPOSIT		400.00
03/19	DEPOSIT		720.00
03/19	DEPOSIT		805.00
03/19	DEPOSIT		900.00
03/19	DEPOSIT		900.00
03/19	REMOTE DEPOSIT		45.00
03/20	AC KY FINANCE KYPAYMENTS		1,216.21
	NTE*EF25000247151 *KY003		
03/20	DEPOSIT		70.25
03/20	DEPOSIT		75.00
03/20	DEPOSIT		430.00
03/20	REMOTE DEPOSIT		15.00
03/20	REMOTE DEPOSIT		3,140.00
03/20	REMOTE DEPOSIT		4,766.21
03/20	AC CLARK ENERGY CRECC PYMT	642.83	
03/20	AC CLARK ENERGY CRECC PYMT	1,840.72	
03/20	AC CLARK ENERGY CRECC PYMT	5,435.30	
03/20	AC CLARK ENERGY CRECC PYMT	5,781.68	
03/20	AC ARBITERPAY TRUST ARBITERPAY	6,000.00	
03/21	DEPOSIT		44.00
03/21	DEPOSIT		95.75
03/21	DEPOSIT		130.00
03/21	DEPOSIT		744.00
03/21	REMOTE DEPOSIT		25.24
03/21	REMOTE DEPOSIT		21,146.27
03/21	AC KENTUCKY DORIS KY DORIS	9,228.20	
03/21	AC AP ONLINE TRF	10,225.48	
03/24	DEPOSIT		129.25
03/24	DEPOSIT		137.45
03/24	DEPOSIT		270.00
03/24	DEPOSIT		271.00
03/24	REMOTE DEPOSIT		63.52
03/24	REMOTE DEPOSIT		200.00
03/24	REMOTE DEPOSIT		200.00
03/24	REMOTE DEPOSIT		1,115.34
03/24	AC KYGOV KY FINANCE	7,463.13	
03/25	AC KY FINANCE KYPAYMENTS		31,000.00
	NTE*EF25000250659 *KY003		
03/25	DEPOSIT		76.00
03/25	DEPOSIT		172.01
03/25	AC TransamericaLif WEB PMT	480.14	
03/26	AC KY FINANCE KYPAYMENTS		588.87
03/26	AC KY FINANCE KYPAYMENTS		6,074.28
	NTE*EF25000251752 *KY003		
03/26	DEPOSIT		45.00
03/26	DEPOSIT		82.50

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 Account: 117153
 Date: 03/31/2025

• **Account Transactions**

Date	Description	DEBITS	CREDITS
03/26	DEPOSIT		157.25
03/26	DEPOSIT		1,049.00
03/26	REMOTE DEPOSIT		6,759.68
03/26	AC AP ONLINE TRF	4,408.48	
03/26	AC KYGOV KYPrsnlCb	20,383.24	
03/26	AC PAYROLL ONLINE TRF	216,104.64	
03/27	DEPOSIT		68.00
03/27	DEPOSIT		150.00
03/27	DEPOSIT		163.32
03/27	DEPOSIT		242.00
03/27	DEPOSIT		600.00
03/27	DEPOSIT		1,161.00
03/27	REMOTE DEPOSIT		50.00
03/27	REMOTE DEPOSIT		510.00
03/27	AC AMERICAN FIDELIT VPAS	395.00	
03/27	AC COMMERCIAL CARD AUTO PAY	6,665.14	
03/27	AC KY TEACHERS RET TEACH RET	42,017.68	
03/27	AC COMMERCIAL CARD AUTO PAY	50,910.08	
03/28	DEPOSIT		25.00
03/28	DEPOSIT		31.00
03/28	DEPOSIT		48.50
03/28	DEPOSIT		106.05
03/28	REMOTE DEPOSIT		150.00
03/28	AC AMERICAN HERITAG BENMAN ACH	969.74	
03/28	AC TEXAS LIFE INS INS. PREM	2,269.62	
03/28	AC IRS USATAXPYMT	36,759.69	
03/31	AC HRTLAND PMT SYS TXNS/FEES		30.00
03/31	INTEREST PAYMENT		4,128.27
03/31	AC NATIONWIDE PAYMENTS	15.00	
03/31	AC NATIONWIDE PAYMENTS	25.00	
03/31	AC NATIONWIDE PAYMENTS	165.00	
03/31	AC NATIONWIDE PAYMENTS	345.00	
03/31	AC NATIONWIDE PAYMENTS	1,425.00	

• **Check Transactions**

Date	Serial	Amount	Date	Serial	Amount	Date	Serial	Amount
03/11	31985 *	88.87	03/06	32049	3,972.63	03/28	32097	264.65
03/17	31987 *	59.25	03/07	32057 *	15.45	03/31	32099 *	209.93
03/04	32008 *	39.50	03/06	32059 *	569.01	03/28	32100	141.71
03/03	32010 *	137.51	03/06	32060	139.75	03/31	32101	187.19
03/17	32013 *	59.25	03/04	32062 *	337.50	03/31	32114 *	82.67
03/03	32020 *	151.84	03/28	32064 *	59.25	03/21	32115	25.24
03/06	32021	3,818.65	03/18	32065	59.25	03/18	410490 *	260.00
03/07	32029 *	15.45	03/27	32066	59.25	03/06	410494 *	75.00
03/06	32031 *	569.01	03/14	32067	154.05	03/12	410616 *	130.00
03/06	32032	139.75	03/17	32069 *	59.25	03/03	410618 *	75.00
03/03	32036 *	29.62	03/14	32070	141.71	03/12	410621 *	29.30
03/05	32037	39.50	03/14	32071	94.80	03/07	410622	28.73
03/17	32039 *	59.25	03/13	32072	94.80	03/17	410629 *	90.82
03/31	32040	59.25	03/10	32085 *	25.24	03/03	410637 *	680.00
03/06	32041	71.10	03/17	32091 *	337.50	03/04	410647 *	404.44
03/03	32042	71.10	03/28	32093 *	59.25	03/06	410649 *	263.13
03/03	32043	164.45	03/31	32094	79.00	03/17	410653 *	3,820.65
03/03	32048 *	151.84	03/31	32096 *	138.25	03/05	410658 *	1,250.00

- **Check Transactions**

Date	Serial	Amount	Date	Serial	Amount	Date	Serial	Amount
03/05	410671 *	2,232.00	03/12	410701	46.60	03/24	410728	41.39
03/07	410676 *	404.10	03/11	410702	953.45	03/17	410729	2,500.00
03/07	410677	2,665.46	03/13	410703	125.00	03/19	410730	1,045.00
03/04	410679 *	2,087.64	03/13	410704	134.98	03/19	410731	20,000.00
03/11	410680	505.00	03/14	410705	5,618.00	03/18	410732	1,979.80
03/05	410681	1,834.00	03/11	410706	702.00	03/24	410733	2,571.25
03/04	410682	897.00	03/12	410707	450.00	03/19	410734	650.00
03/18	410683	1,000.00	03/10	410708	209.80	03/20	410735	120.00
03/17	410684	11.10	03/07	410709	2,554.48	03/19	410736	20,000.00
03/03	410685	360.00	03/14	410710	40.00	03/19	410737	1,210.84
03/05	410687 *	1,200.00	03/25	410711	480.00	03/20	410738	209.65
03/11	410688	517.20	03/13	410712	1,338.50	03/20	410739	101.24
03/11	410689	636.32	03/20	410713	1,808.45	03/20	410740	150.00
03/10	410690	14,702.37	03/11	410714	190.11	03/28	410741	34.15
03/04	410691	259.74	03/12	410715	1,597.66	03/28	410743 *	642.98
03/07	410692	2,654.00	03/13	410716	19,348.37	03/26	410744	1,200.00
03/13	410693	651.56	03/18	410717	653.40	03/28	410746 *	1,500.00
03/28	410694	77.40	03/13	410718	2,217.26	03/26	410749 *	381.90
03/14	410695	1,000.00	03/26	410719	100.00	03/27	410753 *	5,075.58
03/11	410696	1,265.28	03/18	410722 *	700.00	03/31	410757 *	3,381.77
03/11	410697	182.77	03/18	410723	470.75	03/31	410766 *	9,295.77
03/10	410698	372.89	03/21	410724	717.01	03/31	410770 *	1,200.00
03/13	410699	150.00	03/20	410725	291.90			
03/12	410700	480.38	03/24	410727 *	375.00			

* Indicates a Break in Serial Number

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/28	875,702.32	03/03	892,024.59	03/04	884,506.61	03/05	883,038.46
03/06	1,350,117.74	03/07	1,373,540.46	03/10	1,431,839.52	03/11	1,423,985.33
03/12	1,217,749.69	03/13	1,197,284.90	03/14	1,223,880.92	03/17	1,183,735.44
03/18	1,237,997.45	03/19	1,199,267.61	03/20	1,186,598.51	03/21	1,188,587.84
03/24	1,180,523.63	03/25	1,210,811.50	03/26	982,989.82	03/27	880,811.41
03/28	838,393.52	03/31	825,942.96				

- **Interest Information**

PAYER FEDERAL ID NUMBER..... 61-0284535
 INTEREST PAID YEAR TO DATE..... 12,894.62

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: 75.00

⑆042101514⑆ 117153142 ⑈0000007500⑈

03/03/2025 \$75.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/3/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	75.00	3/3/25	
CHECKS	1.16		
TOTAL	76.16		

⑆042101514⑆ 001171531 36

03/03/2025 \$180.16

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 236.00

⑆042101514⑆ 117153142 ⑈00000023600⑈

03/03/2025 \$236.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/3/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	45.75	3/3/25	
CHECKS	190.25		
TOTAL	236.00		

⑆042101514⑆ 001171531 36

03/03/2025 \$45.75

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 9.60

⑆042101514⑆ 117153142 ⑈0000000960⑈

03/05/2025 \$9.60

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/4/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	124.25	3/4/25	
CHECKS	2.00		
TOTAL	126.25		

⑆042101514⑆ 001171531 36

03/04/2025 \$124.25

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 100.00

⑆042101514⑆ 117153142 ⑈00000010000⑈

03/04/2025 \$133.43

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/4/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	133.43	3/4/25	
CHECKS	4.00		
TOTAL	137.43		

⑆042101514⑆ 001171531 36

03/04/2025 \$133.43

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/3/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	594.00	3/3/25	
CHECKS	0.00		
TOTAL	594.00		

⑆042101514⑆ 001171531 36

03/03/2025 \$594.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/3/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	1150.00	3/3/25	
CHECKS	0.00		
TOTAL	1150.00		

⑆042101514⑆ 001171531 36

03/03/2025 \$1150.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/3/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	1210.84	3/3/25	
CHECKS	0.00		
TOTAL	1210.84		

⑆042101514⑆ 001171531 36

03/03/2025 \$1210.84

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/3/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	45.75	3/3/25	
CHECKS	190.25		
TOTAL	236.00		

⑆042101514⑆ 001171531 36

03/03/2025 \$45.75

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/4/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	10.00	3/4/25	
CHECKS	0.00		
TOTAL	10.00		

⑆042101514⑆ 001171531 36

03/04/2025 \$10.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/4/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	100.00	3/4/25	
CHECKS	0.00		
TOTAL	100.00		

⑆042101514⑆ 001171531 36

03/04/2025 \$100.00

03/05/2025 \$100.00

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 10
Traditional Bank
FRENCHBURG, KY 40322

DATE: 3/5/25

CURRENCY	AMOUNT	DATE
CASH	159.00	3/5/25
CHECKS	8.25	3/5/25
TOTAL	167.25	3/5/25

TC PL- \$ 161.25

⑆042401514⑆ 00117153⑆ 36

03/05/2025 \$161.25

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 260.00

⑆042401514⑆ 117153⑆ 000000260000⑆

03/05/2025 \$260.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 800.00

⑆042401514⑆ 117153⑆ 000000800000⑆

03/05/2025 \$800.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1250.00

⑆042401514⑆ 117153⑆ 000001250000⑆

03/05/2025 \$1,250.00

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 10
Traditional Bank
FRENCHBURG, KY 40322

DATE: 3/4/25

CURRENCY	AMOUNT	DATE
CASH	1055.00	3/4/25
CHECKS	210.00	3/4/25
TOTAL	1265.00	3/4/25

SL PL- \$ 1676.00

⑆042401514⑆ 00117153⑆ 36

03/05/2025 \$1,676.00

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 10
Traditional Bank
FRENCHBURG, KY 40322

DATE: 3/5/25

CURRENCY	AMOUNT	DATE
CASH	35.00	3/5/25
CHECKS	10.00	3/5/25
TOTAL	45.00	3/5/25

⑆042401514⑆ 00117153⑆ 36

03/06/2025 \$35.00

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 10
Traditional Bank
FRENCHBURG, KY 40322

DATE: 3/6/25

CURRENCY	AMOUNT	DATE
CASH	106.00	3/6/25
CHECKS	0.75	3/6/25
TOTAL	106.75	3/6/25

TC PL- \$ 106.75

⑆042401514⑆ 00117153⑆ 36

03/06/2025 \$106.75

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 10
Traditional Bank
FRENCHBURG, KY 40322

DATE: 3/6/25

CURRENCY	AMOUNT	DATE
CASH	105.00	3/6/25
CHECKS	20.58	3/6/25
TOTAL	125.58	3/6/25

⑆042401514⑆ 00117153⑆ 36

03/06/2025 \$175.58

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 260.00

⑆042401514⑆ 117153⑆ 000000260000⑆

03/06/2025 \$260.00

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 10
Traditional Bank
FRENCHBURG, KY 40322

DATE: 3/5/25

CURRENCY	AMOUNT	DATE
CASH	643.00	3/5/25
CHECKS	116.98	3/5/25
TOTAL	759.98	3/5/25

SL PL- \$ 641.98

⑆042401514⑆ 00117153⑆ 36

03/06/2025 \$641.98

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 10
Traditional Bank
FRENCHBURG, KY 40322

DATE: 3/5/25

CURRENCY	AMOUNT	DATE
CASH	200.00	3/5/25
CHECKS	800.00	3/5/25
TOTAL	1000.00	3/5/25

SL PL- \$ 1200.00

⑆042401514⑆ 00117153⑆ 36

03/06/2025 \$1,200.00

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 10
Traditional Bank
FRENCHBURG, KY 40322

DATE: 3/7/25

CURRENCY	AMOUNT	DATE
CASH	45.00	3/7/25
CHECKS	0.00	3/7/25
TOTAL	45.00	3/7/25

⑆042401514⑆ 00117153⑆ 36

03/07/2025 \$45.00

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
DATE 3/7/25
CURRENCY 70.00
COM 1.00
TOTAL 71.00
\$ 71.00
03/07/2025 \$71.00

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
DATE 3/7/25
CURRENCY 20.00
COM 0.00
TOTAL 20.00
\$ 20.00
03/10/2025 \$20.00

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
DATE 3/10/25
CURRENCY 990.00
COM 0.00
TOTAL 990.00
\$ 990.00
03/07/2025 \$990.00

REMOTE DEPOSIT TICKET
MCBOE Operating
Deposit amount: 25.24
03/10/2025 \$25.24

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
DATE 3/7/25
CURRENCY 2117.60
COM 0.00
TOTAL 2117.60
\$ 2117.60
03/07/2025 \$2,117.60

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
DATE 3/10/25
CURRENCY 82.00
COM 0.00
TOTAL 82.00
\$ 82.00
03/10/2025 \$82.00

REMOTE DEPOSIT TICKET
MCBOE Operating
Deposit amount: 2554.48
03/07/2025 \$2,554.48

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
DATE 3/10/24
CURRENCY 101.00
COM 0.00
TOTAL 101.00
\$ 101.00
03/10/2025 \$101.00

REMOTE DEPOSIT TICKET
MCBOE Operating
Deposit amount: 27032.84
03/07/2025 \$27,032.84

REMOTE DEPOSIT TICKET
MCBOE Operating
Deposit amount: 400.00
03/10/2025 \$400.00

REMOTE DEPOSIT TICKET
MCBOE Operating
Deposit amount: 15.00
03/10/2025 \$15.00

DEPOSIT TICKET 79-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
DATE 3/10/25
CURRENCY 1100.00
COM 0.00
TOTAL 1100.00
\$ 1100.00
03/10/2025 \$1,100.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 2500.00

⑆042101514⑆ 117153⑈42 ⑈0000250000⑈

03/10/2025 \$2,500.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 42577.01

⑆042101514⑆ 117153⑈42 ⑈0004257701⑈

03/10/2025 \$42,577.01

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/11/25

CURRENCY	AMOUNT	DATE	TIME	INITIALS
CASH	2500.00	3/11/25	12:26	ED
CHECKS	40000.01	3/11/25	12:26	ED
TOTAL	42577.01	3/11/25	12:26	ED

⑆042101514⑆ 00117153⑈ 36

03/11/2025 \$212.20

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/11/25

CURRENCY	AMOUNT	DATE	TIME	INITIALS
CASH	1020.00	3/11/25	12:26	ED
CHECKS	1100.20	3/11/25	12:26	ED
TOTAL	2120.20	3/11/25	12:26	ED

⑆042101514⑆ 00117153⑈ 36

03/11/2025 \$1,020.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/11/25

CURRENCY	AMOUNT	DATE	TIME	INITIALS
CASH	200.00	3/11/25	12:26	ED
CHECKS	820.00	3/11/25	12:26	ED
TOTAL	1020.00	3/11/25	12:26	ED

⑆042101514⑆ 00117153⑈ 36

03/12/2025 \$2.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/12/25

CURRENCY	AMOUNT	DATE	TIME	INITIALS
CASH	78.00	3/12/25	12:26	ED
CHECKS	50.00	3/12/25	12:26	ED
TOTAL	128.00	3/12/25	12:26	ED

⑆042101514⑆ 00117153⑈ 36

03/12/2025 \$78.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3-12-25

CURRENCY	AMOUNT	DATE	TIME	INITIALS
CASH	17.00	3-12-25	12:26	ED
CHECKS	0.00	3-12-25	12:26	ED
TOTAL	17.00	3-12-25	12:26	ED

⑆042101514⑆ 00117153⑈ 36

03/13/2025 \$17.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/13/25

CURRENCY	AMOUNT	DATE	TIME	INITIALS
CASH	30.50	3/13/25	12:26	ED
CHECKS	0.00	3/13/25	12:26	ED
TOTAL	30.50	3/13/25	12:26	ED

⑆042101514⑆ 00117153⑈ 36

03/13/2025 \$30.50

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3-13-25

CURRENCY	AMOUNT	DATE	TIME	INITIALS
CASH	50.00	3-13-25	12:26	ED
CHECKS	0.00	3-13-25	12:26	ED
TOTAL	50.00	3-13-25	12:26	ED

⑆042101514⑆ 00117153⑈ 36

03/13/2025 \$50.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3-13-25

CURRENCY	AMOUNT	DATE	TIME	INITIALS
CASH	70.00	3-13-25	12:26	ED
CHECKS	0.00	3-13-25	12:26	ED
TOTAL	70.00	3-13-25	12:26	ED

⑆042101514⑆ 00117153⑈ 36

03/13/2025 \$70.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3-13-25

CURRENCY	AMOUNT	DATE	TIME	INITIALS
CASH	260.00	3-13-25	12:26	ED
CHECKS	0.00	3-13-25	12:26	ED
TOTAL	260.00	3-13-25	12:26	ED

⑆042101514⑆ 00117153⑈ 36

03/13/2025 \$260.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3-13-25

CURRENCY	AMOUNT	DATE	TIME	INITIALS
CASH	272.00	3-13-25	12:26	ED
CHECKS	0.00	3-13-25	12:26	ED
TOTAL	272.00	3-13-25	12:26	ED

⑆042101514⑆ 00117153⑈ 36

03/13/2025 \$272.00



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03/13/2025	\$2.896.18
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03/14/2025 \$37.00

03/14/2025 \$54.30

03/14/2025	\$83.00
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03/14/2025	\$241.00
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03/14/2025	\$715.00
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03/14/2025 \$890.00

03/14/2025 \$1,208.24

03/17/2025 \$90.15

03/17/2025 \$169.50

03/17/2025	\$193.00
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03/17/2025	\$1,318.00
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REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 10000.00

⑆042101514⑆ 1171531142 ⑆0001000000⑆

03/17/2025 \$10,000.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 10.00

⑆042101514⑆ 1171531142 ⑆0000001000⑆

03/18/2025 \$10.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 45.00

⑆042101514⑆ 1171531142 ⑆0000004500⑆

03/19/2025 \$45.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 10
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3-18-25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	68.00	3-18-25	PL
CHECK	20.00	3-18-25	PL
TOTAL	88.00		

⑆042101514⑆ 001171531⑆ 36

03/18/2025 \$68.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 10
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/19/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	113.00	3/19/25	PL
CHECK	20.00	3/19/25	PL
TOTAL	133.00		

⑆042101514⑆ 001171531⑆ 36

03/19/2025 \$113.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 10
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/18/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	100.00	3/18/25	PL
CHECK	0.00	3/18/25	PL
TOTAL	100.00		

⑆042101514⑆ 1171531142 ⑆0000001000⑆

03/18/2025 \$100.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 10
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/18/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	228.00	3/18/25	PL
CHECK	0.00	3/18/25	PL
TOTAL	228.00		

⑆042101514⑆ 001171531⑆ 36

03/19/2025 \$228.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 10
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/18/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	172.50	3/18/25	PL
CHECK	0.00	3/18/25	PL
TOTAL	172.50		

⑆042101514⑆ 001171531⑆ 36

03/18/2025 \$172.50

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 10
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/18/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	400.00	3/18/25	PL
CHECK	0.00	3/18/25	PL
TOTAL	400.00		

⑆042101514⑆ 001171531⑆ 36

03/19/2025 \$400.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 10
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/19/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	20.00	3/19/25	PL
CHECK	0.00	3/19/25	PL
TOTAL	20.00		

⑆042101514⑆ 001171531⑆ 36

03/19/2025 \$20.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 10
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KY 40322

DATE 3/19/25

CURRENCY	AMOUNT	DATE	INITIALS
CASH	720.00	3/19/25	PL
CHECK	0.00	3/19/25	PL
TOTAL	720.00		

⑆042101514⑆ 001171531⑆ 36

03/19/2025 \$720.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

DATE: 3/19/25
CURRENCY: 805.00

1	Erin Deits	15.00
2	France	45.00
3	Spencer	153.00
4	ET Bank	30.00
5	Higginbotham	30.00
6	Roger Albery	30.00
7	3282	30.00
8	Allen Lane	30.00
9	1235	30.00
10	Traditional Bank	300.00

TOTAL FROM OTHER BANK: 805.00

03/19/2025 \$805.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

DATE: 3/20/25
CURRENCY: 430.00

1	Erin Deits	15.00
2	France	45.00
3	Spencer	153.00
4	ET Bank	30.00
5	Higginbotham	30.00
6	Roger Albery	30.00
7	3282	30.00
8	Allen Lane	30.00
9	1235	30.00
10	Traditional Bank	300.00

TOTAL FROM OTHER BANK: 430.00

03/20/2025 \$430.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

DATE: 3/19/25
CURRENCY: 900.00

1	James Kashi	150.00
2	Cheney	150.00
3	Joan Brown	150.00
4	4712	150.00
5	Jason	150.00
6	3282	150.00

TOTAL FROM OTHER BANK: 900.00

03/19/2025 \$900.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 3140.00

03/20/2025 \$3,140.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

DATE: 3/19/25
CURRENCY: 900.00

1	James Kashi	150.00
2	Cheney	150.00
3	Joan Brown	150.00
4	4712	150.00
5	Jason	150.00
6	3282	150.00

TOTAL FROM OTHER BANK: 900.00

03/19/2025 \$900.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 4766.21

03/20/2025 \$4,766.21

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 15.00

03/20/2025 \$15.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 25.24

03/21/2025 \$25.24

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

DATE: 3/20/25
CURRENCY: 70.25

1	Shirley Lane	40.00
2	Barbara Spencer	30.25

TOTAL FROM OTHER BANK: 70.25

03/20/2025 \$70.25

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

DATE: 3/21/25
CURRENCY: 44.00

1	Shirley Lane	15.00
2	Allen Lane	16.00
3	17304	13.00

TOTAL FROM OTHER BANK: 44.00

03/21/2025 \$44.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

DATE: 3/20/25
CURRENCY: 75.00

1	Shirley Lane	40.00
2	Barbara Spencer	35.00

TOTAL FROM OTHER BANK: 75.00

03/20/2025 \$75.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40222

DATE: 3/21/25
CURRENCY: 95.75

1	Shirley Lane	40.00
2	Barbara Spencer	55.75

TOTAL FROM OTHER BANK: 95.75

03/21/2025 \$95.75



Traditional Bank

MENIFEE CO BOARD OF ED

Account: 117153

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DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 100
Traditional Bank
FRENCHBURG, KY 40322

DATE 3/21/25
CURRENCY 130.00
CHECKS 130.00
TOTAL DEPOSIT \$ 130.00
DEPOSITED BY 130.00
TOTAL DEPOSITED \$ 130.00
DEPOSITED BY 130.00

03/21/2025 \$130.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 200.00

03/24/2025 \$200.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 100
Traditional Bank
FRENCHBURG, KY 40322

DATE 3/20/25
CURRENCY 744.00
CHECKS 744.00
TOTAL DEPOSIT \$ 744.00
DEPOSITED BY 744.00
TOTAL DEPOSITED \$ 744.00
DEPOSITED BY 744.00

03/21/2025 \$744.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 200.00

03/24/2025 \$200.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 21146.27

03/21/2025 \$21,146.27

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 100
Traditional Bank
FRENCHBURG, KY 40322

DATE 3/24/25
CURRENCY 270.00
CHECKS 270.00
TOTAL DEPOSIT \$ 270.00
DEPOSITED BY 270.00
TOTAL DEPOSITED \$ 270.00
DEPOSITED BY 270.00

03/24/2025 \$270.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 63.52

03/24/2025 \$63.52

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 100
Traditional Bank
FRENCHBURG, KY 40322

DATE 3/24/25
CURRENCY 271.00
CHECKS 271.00
TOTAL DEPOSIT \$ 271.00
DEPOSITED BY 271.00
TOTAL DEPOSITED \$ 271.00
DEPOSITED BY 271.00

03/24/2025 \$271.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 100
Traditional Bank
FRENCHBURG, KY 40322

DATE 3/24/25
CURRENCY 129.25
CHECKS 129.25
TOTAL DEPOSIT \$ 129.25
DEPOSITED BY 129.25
TOTAL DEPOSITED \$ 129.25
DEPOSITED BY 129.25

03/24/2025 \$129.25

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1115.34

03/24/2025 \$1,115.34

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 100
Traditional Bank
FRENCHBURG, KY 40322

DATE 3/24/25
CURRENCY 137.45
CHECKS 137.45
TOTAL DEPOSIT \$ 137.45
DEPOSITED BY 137.45
TOTAL DEPOSITED \$ 137.45
DEPOSITED BY 137.45

03/24/2025 \$137.45

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PO BOX 100
Traditional Bank
FRENCHBURG, KY 40322

DATE 3/25/25
CURRENCY 76.00
CHECKS 76.00
TOTAL DEPOSIT \$ 76.00
DEPOSITED BY 76.00
TOTAL DEPOSITED \$ 76.00
DEPOSITED BY 76.00

03/25/2025 \$76.00



Traditional Bank

MENIFEE CO BOARD OF ED

Account: 117153

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DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
FRENCHBURG, KY 40322
DATE 3-25-25
CURRENCY 172.01
CHECKS 172.01
TOTAL 172.01
\$ 172.01
① ②
①0421015141 00117153

03/25/2025 \$172.01

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
FRENCHBURG, KY 40322
DATE 3/25/25
CURRENCY 45.00
CHECKS 45.00
TOTAL 45.00
\$ 45.00
①0421015141 00117153

03/26/2025 \$45.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
FRENCHBURG, KY 40322
DATE 3/26/25
CURRENCY 82.50
CHECKS 82.50
TOTAL 82.50
\$ 82.50
①0421015141 00117153

03/26/2025 \$82.50

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
FRENCHBURG, KY 40322
DATE 3-26-25
CURRENCY 157.25
CHECKS 157.25
TOTAL 157.25
\$ 157.25
①0421015141 00117153

03/26/2025 \$157.25

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
FRENCHBURG, KY 40322
DATE 3/25/25
CURRENCY 1049.00
CHECKS 1049.00
TOTAL 1049.00
\$ 1049.00
①0421015141 00117153

03/26/2025 \$1,049.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 6759.68

①0421015141 ①17153142 ①00000675968

03/26/2025 \$6,759.68

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 50.00

①0421015141 ①17153142 ①0000005000

03/27/2025 \$50.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
FRENCHBURG, KY 40322
DATE 3/26/25
CURRENCY 68.00
CHECKS 68.00
TOTAL 68.00
\$ 68.00
①0421015141 00117153

03/27/2025 \$68.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
FRENCHBURG, KY 40322
DATE 3/26/25
CURRENCY 150.00
CHECKS 150.00
TOTAL 150.00
\$ 150.00
①0421015141 00117153

03/27/2025 \$150.00

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
FRENCHBURG, KY 40322
DATE 3-27-25
CURRENCY 163.32
CHECKS 163.32
TOTAL 163.32
\$ 163.32
①0421015141 00117153

03/27/2025 \$163.32

DEPOSIT TICKET 75-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
Traditional Bank
FRENCHBURG, KY 40322
DATE 3/25/25
CURRENCY 242.00
CHECKS 242.00
TOTAL 242.00
\$ 242.00
①0421015141 00117153

03/27/2025 \$242.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 510.00

①0421015141 ①17153142 ①0000051000

03/27/2025 \$510.00



Traditional Bank

MENIFEE CO BOARD OF ED

Account: 117153

Page: 16

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
P.O. BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/27/25
CURRENCY 600.00
COIN 600.00
CHECKS 600.00

\$ 600.00

03/27/2025 \$600.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
P.O. BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/27/25
CURRENCY 1161.00
COIN 1161.00
CHECKS 1161.00

\$ 1161.00

03/27/2025 \$1161.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
P.O. BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/28/25
CURRENCY 25.00
COIN 25.00
CHECKS 25.00

\$ 25.00

03/28/2025 \$25.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
P.O. BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/28/25
CURRENCY 31.00
COIN 31.00
CHECKS 31.00

\$ 31.00

03/28/2025 \$31.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
P.O. BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/28/25
CURRENCY 48.50
COIN 48.50
CHECKS 48.50

\$ 48.50

03/28/2025 \$48.50

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
P.O. BOX 110
FRENCHBURG, KY 40322

Traditional Bank
FRENCHBURG, KENTUCKY 40322

DATE 3/28/25
CURRENCY 106.05
COIN 106.05
CHECKS 106.05

\$ 106.05

03/28/2025 \$106.05

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 150.00

03/28/2025 \$150.00

CHECKING WITHDRAWAL

PAY TO: MENIFEE CO BOARD OF ED
CUSTOMER NAME: MENIFEE CO BOARD OF ED
SIGNATURE: Hannah Jayson
DATE: 3/10/25
PREPARED BY: DAKS
APPROVED BY:

DEBIT 82 - Closing Withdrawal
86 - Withdrawal

DESCRIPTION: Payroll for Drew Swartz

ACCOUNT NUMBER: *117153
TRAN CODE: *86
AMOUNT: \$ 577.90

03/10/2025 \$577.90

MENIFEE County Board of Education
P.O. Box 110
Frenchburg, Ky 40322
606-768-8002

Check Date: 01/30/2025
Check Number: 31988
Valid after 60 Days

*** Eighty-Eight Dollars And Eighty-Seven Cents ***

Pay To: 000 JAYCEE GEVEDON
The Order Of: 4382 HWY 206
GRASSY CREEK, KY 41352

Supervisor

\$88.87

03/11/2025 31985 \$88.87

MENIFEE County Board of Education
P.O. Box 110
Frenchburg, Ky 40322
606-768-8002

Check Date: 01/30/2025
Check Number: 31987
Valid after 60 Days

*** Fifty-Nine Dollars And Twenty-Five Cents ***

Pay To: 000 REAGAN SKIDMORE
The Order Of: P.O. BOX 25
185 ELMER HENRY ROAD
MEANS, KY 40346

Supervisor

\$59.25

03/17/2025 31987 \$59.25

MENIFEE County Board of Education
P.O. Box 110
Frenchburg, Ky 40322
606-768-8002

Check Date: 02/14/2025
Check Number: 32008
Valid after 60 Days

*** Thirty-Nine Dollars And Fifty Cents ***

Pay To: 000 RAYLAN BOTTS
The Order Of: 611 SHOTGUN HOLLOW ROAD
FRENCHBURG, KY 40322

Supervisor

\$39.50

03/04/2025 32008 \$39.50

MENIFEE County Board of Education
P.O. Box 110
Frenchburg, Ky 40322
606-768-8002

Check Date: 02/14/2025
Check Number: 32010
Valid after 60 Days

*** One Hundred Thirty-Seven Dollars And Fifty-One Cents ***

Pay To: 000 BRODY PARKS
The Order Of: 6305 US HWY 480 WEST
FRENCHBURG, KY 40322

Supervisor

\$137.51

03/03/2025 32010 \$137.51

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/14/2025	Check Number 32013
*** Fifty-Nine Dollars And Twenty-Five Cents ***			\$59.25	
Pay To The Order Of	000 REAGAN SKIDMORE P.O. BOX 25 185 ELMER HENRY ROAD MEANS, KY 40346	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032013⑈ ⑆042401514⑆00117153⑈				

03/17/2025 32013 \$59.25

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/18/2025	Check Number 32028
*** One Hundred Fifty-One Dollars And Eighty-Four Cents ***			\$151.84	
Pay To The Order Of	WASHINGTON NATIONAL INSURANCE COMPANY PO BOX 223355 PITTSBURGH, PA 15281-2355	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032028⑈ ⑆042401514⑆00117153⑈				

03/03/2025 32020 \$151.84

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/15/2025	Check Number 32021
*** Three Thousand Eight Hundred Eighteen Dollars And Sixty-Five Cents ***			\$3,818.65	
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT P.O. BOX 316 FRENCHBURG, KY 40322	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032021⑈ ⑆042401514⑆00117153⑈				

03/06/2025 32021 \$3,818.65

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/15/2025	Check Number 32029
*** Fifteen Dollars And Forty-Five Cents ***			\$15.45	
Pay To The Order Of	LEGAL SHIELD P.O. BOX 2829 ADA, OK 74821-2629	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032029⑈ ⑆042401514⑆00117153⑈				

03/07/2025 32029 \$15.45

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/15/2025	Check Number 32031
*** Five Hundred Sixty-Nine Dollars And One Cent ***			\$569.01	
Pay To The Order Of	DELTA DENTAL PO BOX 950199 LOUISVILLE, KY 40295-0199	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032031⑈ ⑆042401514⑆00117153⑈				

03/06/2025 32031 \$569.01

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/15/2025	Check Number 32032
*** One Hundred Thirty-Nine Dollars And Seventy-Five Cents ***			\$139.75	
Pay To The Order Of	VSP VISION DELTA DENTAL OF KENTUCKY PO BOX 950199 LOUISVILLE, KY 40295-0199	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032032⑈ ⑆042401514⑆00117153⑈				

03/06/2025 32032 \$139.75

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/28/2025	Check Number 32036
*** Twenty-Nine Dollars And Sixty-Two Cents ***			\$29.62	
Pay To The Order Of	000 AUBREY GOLDEN 231 B. FLOYD DRIVE MTSTERLING, KY 40353	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032036⑈ ⑆042401514⑆00117153⑈				

03/03/2025 32036 \$29.62

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/28/2025	Check Number 32037
*** Thirty-Nine Dollars And Fifty Cents ***			\$39.50	
Pay To The Order Of	000 BRODY PARKS 6305 US HWY 460 WEST FRENCHBURG, KY 40322	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032037⑈ ⑆042401514⑆00117153⑈				

03/05/2025 32037 \$39.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/28/2025	Check Number 32039
*** Fifty-Nine Dollars And Twenty-Five Cents ***			\$59.25	
Pay To The Order Of	000 REAGAN SKIDMORE P.O. BOX 25 185 ELMER HENRY ROAD MEANS, KY 40346	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032039⑈ ⑆042401514⑆00117153⑈				

03/17/2025 32039 \$59.25

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/28/2025	Check Number 32040
*** Fifty-Nine Dollars And Twenty-Five Cents ***			\$59.25	
Pay To The Order Of	000 ELLA SMALLWOOD 1733 FLETCHER RIDGE ROAD FRENCHBURG, KY 40322	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032040⑈ ⑆042401514⑆00117153⑈				

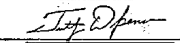
03/31/2025 32040 \$59.25

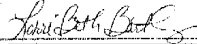
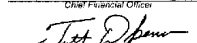
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/28/2025	Check Number 32041
*** Seventy-One Dollars And Ten Cents ***			\$71.10	
Pay To The Order Of	000 RALEIGH STAMPER 386 PETER TRACE ROAD FRENCHBURG, KY 40322	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032041⑈ ⑆042401514⑆00117153⑈				

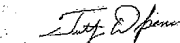
03/06/2025 32041 \$71.10

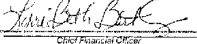
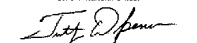
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 02/28/2025	Check Number 32042
*** Seventy-One Dollars And Ten Cents ***			\$71.10	
Pay To The Order Of	000 LOGAN L WEBB 2146 HOPE MEANS RD MEANS, KY 40346	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
⑈00032042⑈ ⑆042401514⑆00117153⑈				

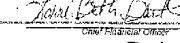
03/03/2025 32042 \$71.10

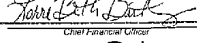
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 03/28/2025	Check Number 32943	Void after 60 Days
*** One Hundred Sixty-Four Dollars And Forty-Five Cents ***					
Pay To The Order Of	000 ANDI B WELLS 212 TOM STAMPER ROAD FRENCHBURG, KY 40322	  Chief Financial Officer Superintendent			
⑈00032043⑈ ⑆042101514⑆00117153⑈					

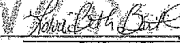
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 02/28/2025	Check Number 32062	Void after 60 Days
*** Three Hundred Thirty-Seven Dollars And Fifty Cents ***					
Pay To The Order Of	CHAPTER 13 TRUSTEE EDKY PO BOX 1766 MEMPHIS, TN 38101	  Chief Financial Officer Superintendent			
⑈00032062⑈ ⑆042101514⑆00117153⑈					

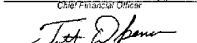
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 03/28/2025	Check Number 32048	Void after 60 Days
*** One Hundred Fifty-One Dollars And Eighty-Four Cents ***					
Pay To The Order Of	WASHINGTON NATIONAL INSURANCE COMPANY PO BOX 22355 PITTSBURGH, PA 15251-2355	  Chief Financial Officer Superintendent			
⑈00032048⑈ ⑆042101514⑆00117153⑈					

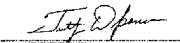
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 03/14/2025	Check Number 32064	Void after 60 Days
*** Fifty-Nine Dollars And Twenty-Five Cents ***					
Pay To The Order Of	000 RAYLAN BOTTS 611 SHOTGUN HOLLOW ROAD FRENCHBURG, KY 40322	  Chief Financial Officer Superintendent			
⑈00032064⑈ ⑆042101514⑆00117153⑈					

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 03/28/2025	Check Number 32049	Void after 60 Days
*** Three Thousand Nine Hundred Seventy-Two Dollars And Sixty-Three Cents ***					
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT PO BOX 316 FRENCHBURG, KY 40322	  Chief Financial Officer Superintendent			
⑈00032049⑈ ⑆042101514⑆00117153⑈					

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 03/14/2025	Check Number 32065	Void after 60 Days
*** Fifty-Nine Dollars And Twenty-Five Cents ***					
Pay To The Order Of	000 MCKENZIE PAYTON BURGESS 703 PAUL HALL ROAD FRENCHBURG, KY 40322	  Chief Financial Officer Superintendent			
⑈00032065⑈ ⑆042101514⑆00117153⑈					

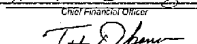
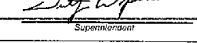
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 03/28/2025	Check Number 32057	Void after 60 Days
*** Fifteen Dollars And Forty-Five Cents ***					
Pay To The Order Of	LEGAL SHIELD PO BOX 2629 ADA, OK 74821-2629	  Chief Financial Officer Superintendent			
⑈00032057⑈ ⑆042101514⑆00117153⑈					

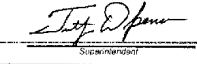
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 03/14/2025	Check Number 32066	Void after 60 Days
*** Fifty-Nine Dollars And Twenty-Five Cents ***					
Pay To The Order Of	000 BRODY PARKS 6305 US HWY 460 WEST FRENCHBURG, KY 40322	  Chief Financial Officer Superintendent			
⑈00032066⑈ ⑆042101514⑆00117153⑈					

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 03/28/2025	Check Number 32059	Void after 60 Days
*** Five Hundred Sixty-Nine Dollars And One Cent ***					
Pay To The Order Of	DELTA DENTAL PO BOX 950199 LOUISVILLE, KY 40295-0199	  Chief Financial Officer Superintendent			
⑈00032059⑈ ⑆042101514⑆00117153⑈					

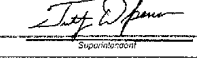
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 03/14/2025	Check Number 32067	Void after 60 Days
*** One Hundred Fifty-Four Dollars And Five Cents ***					
Pay To The Order Of	000 BREVON PAUL RICKER P.O. BOX 48 MEANS, KY 40346	  Chief Financial Officer Superintendent			
⑈00032067⑈ ⑆042101514⑆00117153⑈					

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 03/28/2025	Check Number 32060	Void after 60 Days
*** One Hundred Thirty-Nine Dollars And Seventy-Five Cents ***					
Pay To The Order Of	VSP VISION DELTA DENTAL OF KENTUCKY PO BOX 950199 LOUISVILLE, KY 40295-0199	  Chief Financial Officer Superintendent			
⑈00032060⑈ ⑆042101514⑆00117153⑈					

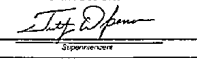
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 03/14/2025	Check Number 32069	Void after 60 Days
*** Fifty-Nine Dollars And Twenty-Five Cents ***					
Pay To The Order Of	000 REAGAN SKIDMORE P.O. BOX 25 185 ELMER HENRY ROAD MEANS, KY 40346	  Chief Financial Officer Superintendent			
⑈00032069⑈ ⑆042101514⑆00117153⑈					

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/14/2025	Check Number 32070
	Void after 60 Days			
*** One Hundred Forty-One Dollars And Seventy-One Cents ***		\$141.71		
Pay To The Order Of	000 RALEIGH STAMPER 386 PETER TRACE ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00032070# ⑆042101514⑆00117153⑆				

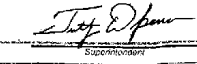
03/14/2025 32070 \$141.71

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/14/2025	Check Number 32071
	Void after 60 Days			
*** Ninety-Four Dollars And Eighty Cents ***		\$94.80		
Pay To The Order Of	000 LOGAN L WEBB 2146 HOPE MEANS RD MEANS, KY 40346	 Chief Financial Officer		MP
		 Superintendent		MP
#00032071# ⑆042101514⑆00117153⑆				

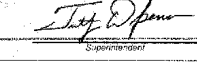
03/14/2025 32071 \$94.80

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/14/2025	Check Number 32072
	Void after 60 Days			
*** Ninety-Four Dollars And Eighty Cents ***		\$94.80		
Pay To The Order Of	000 ANDI B WELLS 212 TOM STAMPER ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00032072# ⑆042101514⑆00117153⑆				

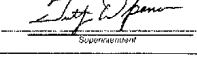
03/13/2025 32072 \$94.80

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/14/2025	Check Number 32085
	Void after 60 Days			
*** Twenty-Five Dollars And Twenty-Four Cents ***		\$25.24		
Pay To The Order Of	MENIFEE COUNTY BOARD OF EDUCATION PO BOX 110 FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00032085# ⑆042101514⑆00117153⑆				

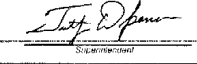
03/10/2025 32085 \$25.24

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/14/2025	Check Number 32091
	Void after 60 Days			
*** Three Hundred Thirty-Seven Dollars And Fifty Cents ***		\$337.50		
Pay To The Order Of	CHAPTER 13 TRUSTEE EDKY PO BOX 1766 MEMPHIS, TN 38101	 Chief Financial Officer		MP
		 Superintendent		MP
#00032091# ⑆042101514⑆00117153⑆				

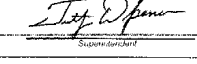
03/17/2025 32091 \$337.50

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/28/2025	Check Number 32093
	Void after 60 Days			
*** Fifty-Nine Dollars And Twenty-Five Cents ***		\$59.25		
Pay To The Order Of	000 RAYLAN BOTTS 611 SHOTGUN HOLLOW ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00032093# ⑆042101514⑆00117153⑆				

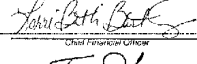
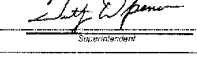
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	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/28/2025	Check Number 32094
	Void after 60 Days			
*** Seventy-Nine Dollars And Zero Cents ***		\$79.00		
Pay To The Order Of	000 MCKENZIE PAYTON BURGESS 703 PAUL HALL ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00032094# ⑆042101514⑆00117153⑆				

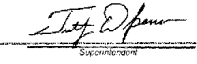
03/31/2025 32094 \$79.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/28/2025	Check Number 32096
	Void after 60 Days			
*** One Hundred Thirty-Eight Dollars And Twenty-Five Cents ***		\$138.25		
Pay To The Order Of	000 ADDISYN M REED 4385 MCCORMICK RD MT. STERLING, KY 40353	 Chief Financial Officer		MP
		 Superintendent		MP
#00032096# ⑆042101514⑆00117153⑆				

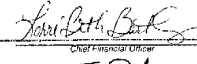
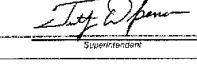
03/31/2025 32096 \$138.25

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/28/2025	Check Number 32097
	Void after 60 Days			
*** Two Hundred Sixty-Four Dollars And Sixty-Five Cents ***		\$264.65		
Pay To The Order Of	000 BREVON PAUL RICKER P.O. BOX 48 MEANS, KY 40346	 Chief Financial Officer		MP
		 Superintendent		MP
#00032097# ⑆042101514⑆00117153⑆				

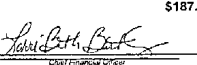
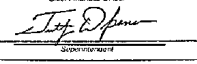
03/28/2025 32097 \$264.65

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/28/2025	Check Number 32099
	Void after 60 Days			
*** Two Hundred Nine Dollars And Ninety-Three Cents ***		\$209.93		
Pay To The Order Of	000 RALEIGH STAMPER 386 PETER TRACE ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00032099# ⑆042101514⑆00117153⑆				

03/31/2025 32099 \$209.93

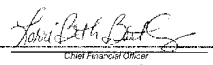
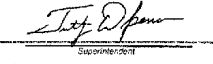
	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/28/2025	Check Number 32100
	Void after 60 Days			
*** One Hundred Forty-One Dollars And Seventy-One Cents ***		\$141.71		
Pay To The Order Of	000 LOGAN L WEBB 2146 HOPE MEANS RD MEANS, KY 40346	 Chief Financial Officer		MP
		 Superintendent		MP
#00032100# ⑆042101514⑆00117153⑆				

03/28/2025 32100 \$141.71

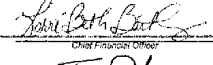
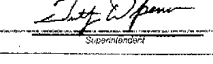
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	Void after 60 Days			
*** One Hundred Eighty-Seven Dollars And Nineteen Cents ***		\$187.19		
Pay To The Order Of	000 ANDI B WELLS 212 TOM STAMPER ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00032101# ⑆042101514⑆00117153⑆				

03/31/2025 32101 \$187.19

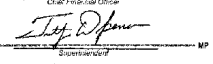
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Vendor Number 4032	Check Number 32114	Check Date 03/28/2025
	Valid after 60 Days			
*** Eighty-Two Dollars And Sixty-Seven Cents ***		\$82.67		
Pay To The Order Of	KASA 87 C. MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00032114⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5696	Check Number 410621	Check Date 02/07/2025
	Valid after 60 days			
*** Twenty-Nine Dollars And Thirty Cents ***		\$29.30		
Pay To The Order Of	5696 SANDY COLLINS P.O. BOX 37 DENNISTON, KY 40316	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410621⑈ ⑆042101514⑆00117153⑈				

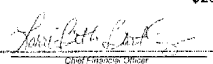
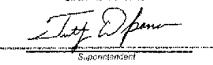
03/31/2025 32114 \$82.67

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Vendor Number 32114	Check Number 32114	Check Date 02/28/2025
	Valid after 60 Days			
*** Twenty-Five Dollars And Twenty-Four Cents ***		\$25.24		
Pay To The Order Of	MENIFEE COUNTY BOARD OF EDUCATION PO BOX 110 FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00032115⑈ ⑆042101514⑆00117153⑈				

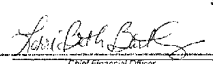
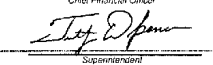
03/12/2025 410621 \$29.30

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5694	Check Number 410622	Check Date 02/07/2025
	Valid after 60 days			
*** Twenty-Eight Dollars And Seventy-Three Cents ***		\$28.73		
Pay To The Order Of	5694 SHANNA WARFIELD 597 TOLAN ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410622⑈ ⑆042101514⑆00117153⑈				

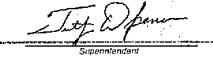
03/21/2025 32115 \$25.24

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4261	Check Number 410490	Check Date 12/20/2024
	Valid after 60 days			
*** Two Hundred Sixty Dollars And Zero Cents ***		\$260.00		
Pay To The Order Of	4261 HATTON CUSTOM PRINTING 304 HWY 36 FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410490⑈ ⑆042101514⑆00117153⑈				

03/07/2025 410622 \$28.73

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2260	Check Number 410629	Check Date 02/14/2025
	Valid after 60 days			
*** Ninety Dollars And Eighty-Two Cents ***		\$90.82		
Pay To The Order Of	2260 BROWN'S HOME BUILDING 5010 U.S. HWY 460E FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410629⑈ ⑆042101514⑆00117153⑈				

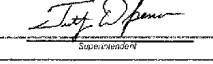
03/18/2025 410490 \$260.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4989	Check Number 410494	Check Date 12/20/2024
	Valid after 60 days			
*** Seventy-Five Dollars And Zero Cents ***		\$75.00		
Pay To The Order Of	4989 KENTUCKY FFA LEADERSHIP TRAINING CENTER 111 FFA CAMP ROAD HARDINSBURG, KY 40143	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410494⑈ ⑆042101514⑆00117153⑈				

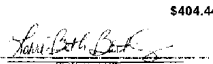
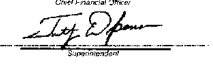
03/17/2025 410629 \$90.82

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4552	Check Number 410637	Check Date 02/14/2025
	Valid after 60 days			
*** Six Hundred Eighty Dollars And Zero Cents ***		\$680.00		
Pay To The Order Of	4552 NORGAN CO ARH REHAB SERVICES 476 LIBERTY RD WEST LIBERTY, KY 41472	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410637⑈ ⑆042101514⑆00117153⑈				

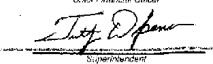
03/06/2025 410494 \$75.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5693	Check Number 410616	Check Date 02/07/2025
	Valid after 60 days			
*** One Hundred Thirty Dollars And Zero Cents ***		\$130.00		
Pay To The Order Of	5693 LAUREN SMALLWOOD 1909 MCCAUSEY RIDGE RD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410616⑈ ⑆042101514⑆00117153⑈				

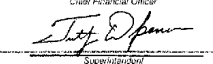
03/03/2025 410637 \$680.00

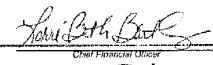
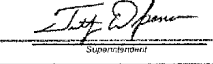
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4272	Check Number 410647	Check Date 02/21/2025
	Valid after 60 days			
*** Four Hundred Four Dollars And Forty-Four Cents ***		\$404.44		
Pay To The Order Of	4272 BIRD DOGS SHIRTS-N-MORE 691 GARDNER DR WEST LIBERTY, KY 41472	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410647⑈ ⑆042101514⑆00117153⑈				

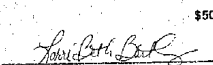
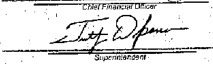
03/12/2025 410616 \$130.00

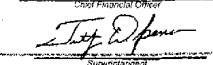
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5676	Check Number 410618	Check Date 02/07/2025
	Valid after 60 days			
*** Seventy-Five Dollars And Zero Cents ***		\$75.00		
Pay To The Order Of	5676 MENIFEE CENTRAL SCHOOL 350 WYNN FLAT ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410618⑈ ⑆042101514⑆00117153⑈				

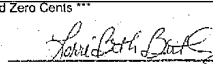
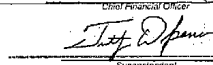
03/04/2025 410647 \$404.44

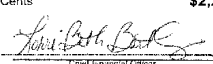
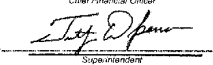
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2260	Check Number 410649	Check Date 02/21/2025
	Valid after 60 days			
*** Two Hundred Sixty-Three Dollars And Thirteen Cents ***		\$263.13		
Pay To The Order Of	2260 BROWN'S HOME BUILDING 5010 U.S. HWY 460E FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410649⑈ ⑆042101514⑆00117153⑈				

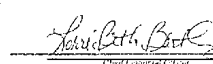
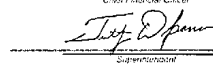
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5592	Check Number 410653	Check Date 02/21/2025
*** Three Thousand Eight Hundred Twenty Dollars And Sixty-Five Cents ***				\$3,820.65
Pay To The Order Of	5592 EASTERN KY CORRECTIONAL COMPLEX 200 ROAD TO JUSTICE WEST LIBERTY, KY 41472	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410653⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5232	Check Number 410686	Check Date 02/26/2025
*** Five Hundred Five Dollars And Zero Cents ***				\$505.00
Pay To The Order Of	5232 FELA REGION 5 1320 US HWY 66 MAYSVILLE, KY 41056	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410686⑈ ⑆042101514⑆00117153⑈				

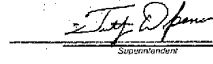
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4441	Check Number 410658	Check Date 02/21/2025
*** One Thousand Two Hundred Fifty Dollars And Zero Cents ***				\$1,250.00
Pay To The Order Of	4441 MENIFEE COUNTY HIGH SCHOOL 119 INDIAN CREEK FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410658⑈ ⑆042101514⑆00117153⑈				

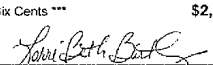
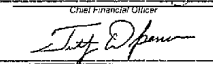
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2889	Check Number 410681	Check Date 02/26/2025
*** One Thousand Eight Hundred Thirty-Four Dollars And Zero Cents ***				\$1,834.00
Pay To The Order Of	2889 GLOBAL SUPPLY & FLOOR EQUIPMENT 929 S. SOUTH BROADWAY GEORGETOWN, KY 40324	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410681⑈ ⑆042101514⑆00117153⑈				

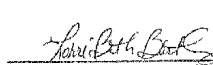
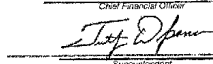
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 35	Check Number 410671	Check Date 02/21/2025
*** Two Thousand Two Hundred Thirty-Two Dollars And Zero Cents ***				\$2,232.00
Pay To The Order Of	35 MOUNTAIN TELEPHONE PO BOX 399 WEST LIBERTY, KY 41472	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410671⑈ ⑆042101514⑆00117153⑈				

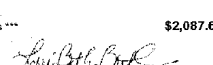
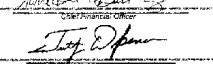
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2575	Check Number 410682	Check Date 02/26/2025
*** Eight Hundred Ninety-Seven Dollars And Zero Cents ***				\$897.00
Pay To The Order Of	2575 GOPHER SPORT NW5634 P.O. BOX 1450 MINNEAPOLIS, MN 55458-5634	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410682⑈ ⑆042101514⑆00117153⑈				

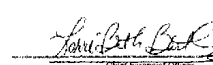
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 6407	Check Number 410676	Check Date 02/26/2025
*** Four Hundred Four Dollars And Ten Cents ***				\$404.10
Pay To The Order Of	6407 ALL ABOUT THAT BOUNCE N SLIDE LLC 607 WYNN FLAT ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410676⑈ ⑆042101514⑆00117153⑈				

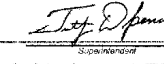
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3092	Check Number 410683	Check Date 02/26/2025
*** One Thousand Dollars And Zero Cents ***				\$1,000.00
Pay To The Order Of	3092 RENA JENEEN SPENCER 58 CEDAR CREST LANE WEST LIBERTY, KY 41472	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410683⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2795	Check Number 410677	Check Date 02/26/2025
*** Two Thousand Six Hundred Sixty-Five Dollars And Forty-Six Cents ***				\$2,665.46
Pay To The Order Of	2795 B.E. PUBLISHING BOX 8558 WARWICK, RI 02888	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410677⑈ ⑆042101514⑆00117153⑈				

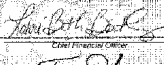
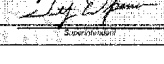
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1347	Check Number 410684	Check Date 02/26/2025
*** Eleven Dollars And Ten Cents ***				\$11.10
Pay To The Order Of	1347 KENTUCKY DEPARTMENT OF EDUCATION DIVISION OF BUDGETS AND FINANCIAL MANAGEMENT 300 SOWER BOULEVARD 5TH FLOOR CSW 12 FRANKFORT, KY 40601	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410684⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2942	Check Number 410679	Check Date 02/26/2025
*** Two Thousand Eighty-Seven Dollars And Sixty-Four Cents ***				\$2,087.64
Pay To The Order Of	2942 BLUEGRASS INTERNATIONAL TRUCKS 101 TRIPOLI CIRCLE GEORGETOWN, KY 40324	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410679⑈ ⑆042101514⑆00117153⑈				

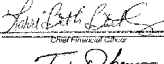
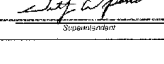
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 240	Check Number 410685	Check Date 02/26/2025
*** Three Hundred Sixty Dollars And Zero Cents ***				\$360.00
Pay To The Order Of	240 KENTUCKY SCHOOL BOARDS ASSOC. 260 DEMOCRAT DRIVE FRANKFORT, KY 40601	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00410685⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4611	Check Number 410687	Check Date 02/26/2025
*** One Thousand Two Hundred Dollars And Zero Cents ***				\$1,200.00
Pay To The Order Of	4611 WAYNE MUNDAY 2160 WILLOUGHBY TOWN ROAD JEFFERSONVILLE, KY 40337	 Chief Financial Officer  Superintendent		
⑈00410687⑈ ⑆042101514⑆00117153⑈				

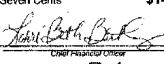
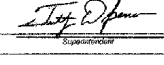
03/05/2025 410687 \$1,200.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1733	Check Number 410688	Check Date 02/26/2025
*** Five Hundred Seventeen Dollars And Twenty Cents ***				\$517.20
Pay To The Order Of	1733 PITNEY BOWES, INC. PO BOX 981025 BOSTON, MA 02298-1039	 Chief Financial Officer  Superintendent		
⑈00410688⑈ ⑆042101514⑆00117153⑈				

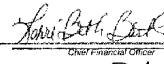
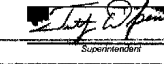
03/11/2025 410688 \$517.20

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4802	Check Number 410689	Check Date 02/26/2025
*** Six Hundred Thirty-Six Dollars And Thirty-Two Cents ***				\$636.32
Pay To The Order Of	4802 SHUTTERFLY LIFETOUCH LLC ACCTS RECEIVABLE 229 W 14TH ST SUITE C ONTARIO, OH 44690-9605	 Chief Financial Officer  Superintendent		
⑈00410689⑈ ⑆042101514⑆00117153⑈				

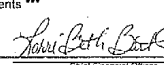
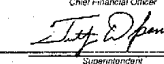
03/11/2025 410689 \$636.32

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3448	Check Number 410690	Check Date 02/26/2025
*** Fourteen Thousand Seven Hundred Two Dollars And Thirty-Seven Cents ***				\$14,702.37
Pay To The Order Of	3448 GORDON FOOD SERVICE, INC. PAYMENT PROCESSING CENTER PO BOX 88029 CHICAGO, IL 60680-1029	 Chief Financial Officer  Superintendent		
⑈00410690⑈ ⑆042101514⑆00117153⑈				

03/10/2025 410690 \$14,702.37

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1344	Check Number 410691	Check Date 02/26/2025
*** Two Hundred Fifty-Nine Dollars And Seventy-Four Cents ***				\$259.74
Pay To The Order Of	1344 HEINER'S/HAMILTON, INC. PO BOX 809 MOREHEAD, KY 40351	 Chief Financial Officer  Superintendent		
⑈00410691⑈ ⑆042101514⑆00117153⑈				

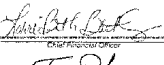
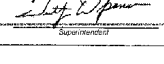
03/04/2025 410691 \$259.74

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 0105	Check Number 410692	Check Date 02/26/2025
*** Two Thousand Six Hundred Fifty-Four Dollars And Zero Cents ***				\$2,654.00
Pay To The Order Of	5105 MODERN FOODS, INC. P.O. BOX 1522 ASHLAND, KY 41105-1522	 Chief Financial Officer  Superintendent		
⑈00410692⑈ ⑆042101514⑆00117153⑈				

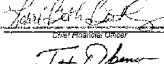
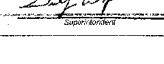
03/07/2025 410692 \$2,654.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3916	Check Number 410693	Check Date 03/07/2025
*** Six Hundred Fifty-One Dollars And Fifty-Six Cents ***				\$651.56
Pay To The Order Of	3916 1000BULBS DEPT 2112 PO BOX 650850 DALLAS, TX 75265-0850	 Chief Financial Officer  Superintendent		
⑈00410693⑈ ⑆042101514⑆00117153⑈				

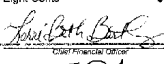
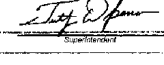
03/13/2025 410693 \$651.56

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5147	Check Number 410694	Check Date 03/07/2025
*** Seventy-Seven Dollars And Forty Cents ***				\$77.40
Pay To The Order Of	5147 BACKS BODY SHOP BEX ANTHONY BACK 9900 HAWKINS BRANCH ROAD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00410694⑈ ⑆042101514⑆00117153⑈				

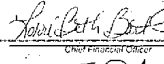
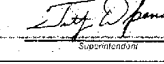
03/28/2025 410694 \$77.40

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4272	Check Number 410695	Check Date 03/07/2025
*** One Thousand Dollars And Zero Cents ***				\$1,000.00
Pay To The Order Of	4272 BIRDDOG'S SHIRTS-N-MORE 861 GARDNER DR. WEST LIBERTY, KY 41472	 Chief Financial Officer  Superintendent		
⑈00410695⑈ ⑆042101514⑆00117153⑈				

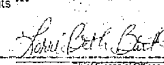
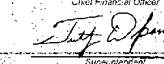
03/14/2025 410695 \$1,000.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2942	Check Number 410696	Check Date 03/07/2025
*** One Thousand Two Hundred Sixty-Five Dollars And Twenty-Eight Cents ***				\$1,265.28
Pay To The Order Of	2942 BLUEGRASS INTERNATIONAL TRUCKS 101 TRIPOLI CIRCLE GEORGETOWN, KY 40324	 Chief Financial Officer  Superintendent		
⑈00410696⑈ ⑆042101514⑆00117153⑈				

03/11/2025 410696 \$1,265.28

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 338	Check Number 410697	Check Date 03/07/2025
*** One Hundred Eighty-Two Dollars And Seventy-Seven Cents ***				\$182.77
Pay To The Order Of	338 CAROLINA BIOLOGICAL SUPPLY CO PO BOX 602937 CHARLOTTE, NC 28260-0232	 Chief Financial Officer  Superintendent		
⑈00410697⑈ ⑆042101514⑆00117153⑈				

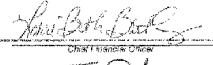
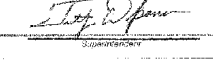
03/11/2025 410697 \$182.77

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2248	Check Number 410698	Check Date 03/07/2025
*** Three Hundred Seventy-Two Dollars And Eighty-Nine Cents ***				\$372.89
Pay To The Order Of	2248 COCA COLA BOTTLING CO. PO BOX 602937 CHARLOTTE, NC 28260-2937	 Chief Financial Officer  Superintendent		
⑈00410698⑈ ⑆042101514⑆00117153⑈				

03/10/2025 410698 \$372.89

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5897	Check Number 410699	Check Date 03/07/2025
*** One Hundred Fifty Dollars And Zero Cents ***			\$150.00		
Pay To The Order Of	5897 CORNELL UNIVERSITY THE CORNELL STORE 135 HO PLAZA ITHACA, NY 14853	 Chief Financial Officer  Superintendent			
#00410699# #042101514:00117153#					

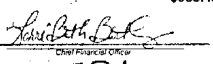
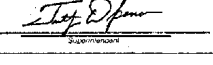
03/13/2025 410699 \$150.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1155	Check Number 410700	Check Date 03/07/2025
*** Four Hundred Eighty Dollars And Thirty-Eight Cents ***			\$480.38		
Pay To The Order Of	1155 DC ELEVATOR PO BOX 24704 NEW YORK, NY 10087-4704	 Chief Financial Officer  Superintendent			
#00410700# #042101514:00117153#					

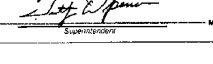
03/12/2025 410700 \$480.38

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322	Vendor Number 2839	Check Number 410701	Check Date 03/07/2025
*** Forty-Six Dollars And Sixty Cents ***			\$46.60		
Pay To The Order Of	2839 DOLLAR GENERAL DBA: DOLLAR GENERAL CHARGE SALES MSC-410926 P.O. BOX 415000 NASHVILLE TN 37241-5000	 Chief Financial Officer  Superintendent			
#00410701# #042101514:00117153#					

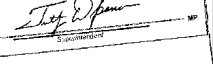
03/12/2025 410701 \$46.60

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5477	Check Number 410702	Check Date 03/07/2025
*** Nine Hundred Fifty-Three Dollars And Forty-Five Cents ***			\$953.45		
Pay To The Order Of	5477 DREISBACH WHOLESALE 8021 WARWICK AVE LOUISVILLE, KY 40222	 Chief Financial Officer  Superintendent			
#00410702# #042101514:00117153#					

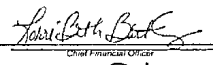
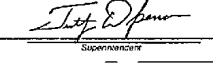
03/11/2025 410702 \$953.45

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5576	Check Number 410703	Check Date 03/07/2025
*** One Hundred Twenty-Five Dollars And Zero Cents ***			\$125.00		
Pay To The Order Of	5576 EAST CARTER VOLLEYBALL 405 HITCHINS ROAD GRAYSON, KY 41143	 Chief Financial Officer  Superintendent			
#00410703# #042101514:00117153#					

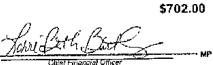
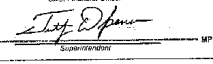
03/13/2025 410703 \$125.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 58	Check Number 410704	Check Date 03/07/2025
*** One Hundred Thirty-Four Dollars And Ninety-Eight Cents ***			\$134.98		
Pay To The Order Of	58 ELAINE MARTIN 1023 HIGHWAY 1993 WELLINGTON, KY 40387	 Chief Financial Officer  Superintendent			
#00410704# #042101514:00117153#					

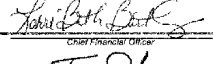
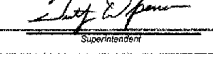
03/13/2025 410704 \$134.98

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5352	Check Number 410705	Check Date 03/07/2025
*** Five Thousand Six Hundred Eighteen Dollars And Zero Cents ***			\$5,618.00		
Pay To The Order Of	5352 EXPLORING AMERICA, INC DBA: ADVENTURE STUDENT TRAVEL 2716 STATE HIGHWAY 6 KIRKSVILLE, MO 63501	 Chief Financial Officer  Superintendent			
#00410705# #042101514:00117153#					

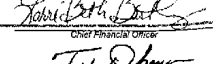
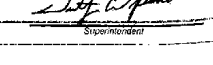
03/14/2025 410705 \$5,618.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 114	Check Number 410706	Check Date 03/07/2025
*** Seven Hundred Two Dollars And Zero Cents ***			\$702.00		
Pay To The Order Of	114 GENES JANITOR SUPPLY 1611 CAMARGO DR MT. STERLING, KY 40353	 Chief Financial Officer  Superintendent			
#00410706# #042101514:00117153#					

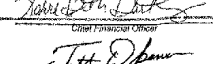
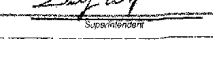
03/11/2025 410706 \$702.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5653	Check Number 410707	Check Date 03/07/2025
*** Four Hundred Fifty Dollars And Zero Cents ***			\$450.00		
Pay To The Order Of	5653 GLOBAL WATER TECHNOLOGY INC DBA: BLUEGRASS KESCO INC 354 WEST ARMORY DR SOUTH HOLLAND, IL 60473	 Chief Financial Officer  Superintendent			
#00410707# #042101514:00117153#					

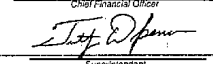
03/12/2025 410707 \$450.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 240	Check Number 410708	Check Date 03/07/2025
*** Two Hundred Nine Dollars And Eighty Cents ***			\$209.80		
Pay To The Order Of	240 KENTUCKY SCHOOL BOARDS ASSOC. 260 DEMOCRAT DRIVE FRANKFORT, KY 40601	 Chief Financial Officer  Superintendent			
#00410708# #042101514:00117153#					

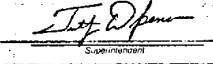
03/10/2025 410708 \$209.80

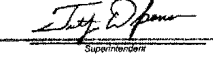
MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4441	Check Number 410709	Check Date 03/07/2025
*** Two Thousand Five Hundred Fifty-Four Dollars And Forty-Eight Cents ***			\$2,554.48		
Pay To The Order Of	4441 MENIFEE COUNTY HIGH SCHOOL 179 INDIAN CREEK FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
#00410709# #042101514:00117153#					

03/07/2025 410709 \$2,554.48

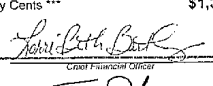
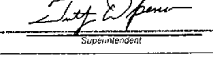
MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 356	Check Number 410710	Check Date 03/07/2025
*** Forty Dollars And Zero Cents ***			\$40.00		
Pay To The Order Of	356 KY NEWS GROUP PO BOX 577 OWINGSVILLE, KY 40360	 Chief Financial Officer  Superintendent			
#00410710# #042101514:00117153#					

03/14/2025 410710 \$40.00

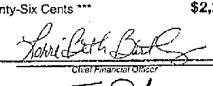
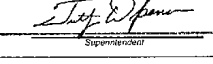
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5213	Check Number 410711	Check Date 03/07/2025
*** Four Hundred Eighty Dollars And Zero Cents ***		\$480.00		
Pay To The Order Of	5213 ONEEVENT TECHNOLOGIES, INC 505 SPRINGDALE STREET MOUNT HOREB, WI 53572	 Chief Financial Officer  Superintendent		
#00410711# #042101514:00117153#				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1344	Check Number 410717	Check Date 03/06/2025
*** Six Hundred Fifty-Three Dollars And Forty Cents ***		\$653.40		
Pay To The Order Of	1344 HEINER'S/HAMILTON, INC. PO BOX 809 MOREHEAD, KY 40351	 Chief Financial Officer  Superintendent		
#00410717# #042101514:00117153#				

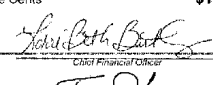
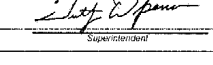
03/25/2025 410711 \$480.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4378	Check Number 410712	Check Date 03/07/2025
*** One Thousand Three Hundred Thirty-Eight Dollars And Fifty Cents ***		\$1,338.50		
Pay To The Order Of	4378 PORTER, BANKS, BALDWIN AND SHAW 327 MAIN STREET PO DRAWER 1767 PAINTSVILLE, KY 41240	 Chief Financial Officer  Superintendent		
#00410712# #042101514:00117153#				

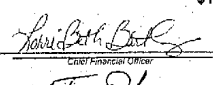
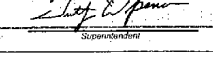
03/18/2025 410717 \$653.40

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5105	Check Number 410718	Check Date 03/06/2025
*** Two Thousand Two Hundred Seventeen Dollars And Twenty-Six Cents ***		\$2,217.26		
Pay To The Order Of	5105 MODERN FOODS, INC P.O. BOX 1522 ASHLAND, KY 41105-1522	 Chief Financial Officer  Superintendent		
#00410718# #042101514:00117153#				

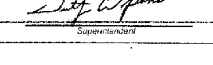
03/13/2025 410712 \$1,338.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4802	Check Number 410713	Check Date 03/07/2025
*** One Thousand Eight Hundred Eight Dollars And Forty-Five Cents ***		\$1,808.45		
Pay To The Order Of	4802 SHUTTERFLY LIFETOUGH LLC ACCTS RECEIVABLE 2291 W 4TH ST SUITE C ONTARIO, OH 44906-9905	 Chief Financial Officer  Superintendent		
#00410713# #042101514:00117153#				

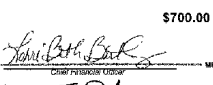
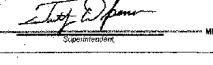
03/13/2025 410718 \$2,217.26

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5709	Check Number 410719	Check Date 03/11/2025
*** One Hundred Dollars And Zero Cents ***		\$100.00		
Pay To The Order Of	5709 ESCAPE ESTILL CO MIDDLE SCHOOL 397 ENGINEER ROAD IRVINE, KY 40336	 Chief Financial Officer  Superintendent		
#00410719# #042101514:00117153#				

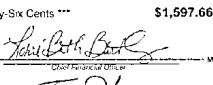
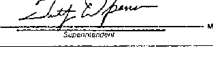
03/20/2025 410713 \$1,808.45

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4690	Check Number 410714	Check Date 03/07/2025
*** One Hundred Ninety Dollars And Eleven Cents ***		\$190.11		
Pay To The Order Of	4690 GREG SPENCER 719 HWY 1274 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
#00410714# #042101514:00117153#				

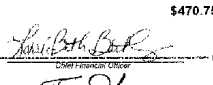
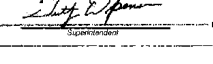
03/26/2025 410719 \$100.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5686	Check Number 410722	Check Date 03/14/2025
*** Seven Hundred Dollars And Zero Cents ***		\$700.00		
Pay To The Order Of	5686 FISHER INSTALLATIONS LLC DBA BLEACHERS AND SEATS 2515 EUGENIA AVE SUITE 101 NASHVILLE, TN 37211	 Chief Financial Officer  Superintendent		
#00410722# #042101514:00117153#				

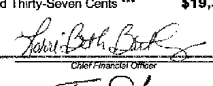
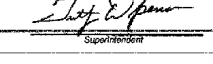
03/11/2025 410714 \$190.11

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3941	Check Number 410715	Check Date 03/07/2025
*** One Thousand Five Hundred Ninety-Seven Dollars And Sixty-Six Cents ***		\$1,597.66		
Pay To The Order Of	3941 TYLER TECHNOLOGIES INC PO BOX 203556 DALLAS, TX 75320-3556	 Chief Financial Officer  Superintendent		
#00410715# #042101514:00117153#				

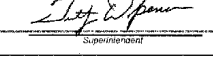
03/18/2025 410722 \$700.00

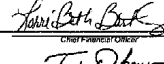
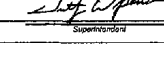
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2642	Check Number 410723	Check Date 03/14/2025
*** Four Hundred Seventy Dollars And Seventy-Five Cents ***		\$470.75		
Pay To The Order Of	2642 BLUEGRASS INTERNATIONAL TRUCKS 101 TRIPOLI CIRCLE GEORGETOWN, KY 40324	 Chief Financial Officer  Superintendent		
#00410723# #042101514:00117153#				

03/12/2025 410715 \$1,597.66

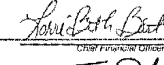
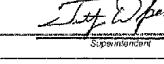
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3448	Check Number 410716	Check Date 03/06/2025
*** Nineteen Thousand Three Hundred Forty-Eight Dollars And Thirty-Seven Cents ***		\$19,348.37		
Pay To The Order Of	3448 GORDON FOOD SERVICE, INC PAYMENT PROCESSING CENTER PO BOX 88029 CHICAGO, IL 60680-1029	 Chief Financial Officer  Superintendent		
#00410716# #042101514:00117153#				

03/18/2025 410723 \$470.75

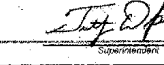
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2260	Check Number 410724	Check Date 03/14/2025
*** Seven Hundred Seventeen Dollars And One Cents ***		\$717.01		
Pay To The Order Of	2260 BROWN'S HOME BUILDING 5010 U.S. HWY 400E FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
#00410724# #042101514:00117153#				

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322	Vendor Number 2839	Check Number 410725	Check Date 03/14/2025
*** Two Hundred Ninety One Dollars And Ninety Cents ***					
Pay To The Order Of	2839 DOLLAR GENERAL DBA DOLLAR GENERAL CHARGE SALES MSC #10526 P.O. BOX 416000 NASHVILLE TN 37241-6000	 Chief Financial Officer  Superintendent			
#00410725# #042101514:00117153#					

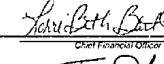
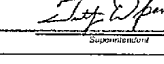
03/20/2025 410725 \$291.90

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4707	Check Number 410727	Check Date 03/14/2025
*** Three Hundred Seventy-Five Dollars And Zero Cents ***					
Pay To The Order Of	4707 KENTUCKY STATE TREASURER DBA ELEVATOR INSPECTION DEPARTMENT OF HOUSING 500 MERO STREET 1ST FLOOR FRANKFORT, KY 40601-1298	 Chief Financial Officer  Superintendent			
#00410727# #042101514:00117153# 16 5811, 16 5583					

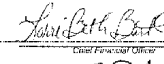
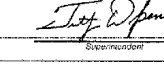
03/24/2025 410727 \$375.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5703	Check Number 410728	Check Date 03/14/2025
*** Forty-One Dollars And Thirty-Nine Cents ***					
Pay To The Order Of	5703 JANET KEETON 1988 HWY 3345 EZEL, KY 41472	 Chief Financial Officer  Superintendent			
#00410728# #042101514:00117153#					

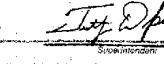
03/24/2025 410728 \$41.39

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5575	Check Number 410729	Check Date 03/14/2025
*** Two Thousand Five Hundred Dollars And Zero Cents ***					
Pay To The Order Of	5575 KAYLEE SALLAZ 8378 HAWKINS BRANCH RD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
#00410729# #042101514:00117153#					

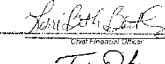
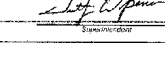
03/17/2025 410729 \$2,500.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5693	Check Number 410730	Check Date 03/14/2025
*** One Thousand Forty-Five Dollars And Zero Cents ***					
Pay To The Order Of	5693 LAUREN SMALLWOOD 1909 MOCAUSEY RIDGE RD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
#00410730# #042101514:00117153#					

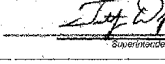
03/19/2025 410730 \$1,045.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1732	Check Number 410731	Check Date 03/14/2025
*** Twenty Thousand Dollars And Zero Cents ***					
Pay To The Order Of	1732 MENIFEE COUNTY FISCAL COURT PO BOX 316 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
#00410731# #042101514:00117153#					

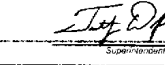
03/19/2025 410731 \$20,000.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 238	Check Number 410732	Check Date 03/14/2025
*** One Thousand Nine Hundred Seventy-Nine Dollars And Eighty Cents ***					
Pay To The Order Of	238 MENIFEE COUNTY SHERIFF PO BOX 142 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
#00410732# #042101514:00117153#					

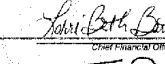
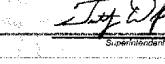
03/18/2025 410732 \$1,979.80

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4552	Check Number 410733	Check Date 03/14/2025
*** Two Thousand Five Hundred Seventy-One Dollars And Twenty-Five Cents ***					
Pay To The Order Of	4552 MORGAN CO ARH REHAB SERVICES 476 LIBERTY RD WEST LIBERTY, KY 41472	 Chief Financial Officer  Superintendent			
#00410733# #042101514:00117153#					

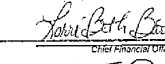
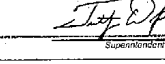
03/24/2025 410733 \$2,571.25

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4741	Check Number 410734	Check Date 03/14/2025
*** Six Hundred Fifty Dollars And Zero Cents ***					
Pay To The Order Of	4741 NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS PO BOX 715105 PHILADELPHIA, PA 19171-5105	 Chief Financial Officer  Superintendent			
#00410734# #042101514:00117153#					

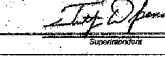
03/19/2025 410734 \$650.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 176	Check Number 410735	Check Date 03/14/2025
*** One Hundred Twenty Dollars And Zero Cents ***					
Pay To The Order Of	176 POSTMASTER DBA US POSTAL SERVICE 835 MAIN ST FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
#00410735# #042101514:00117153#					

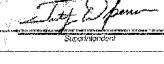
03/20/2025 410735 \$120.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5373	Check Number 410736	Check Date 03/14/2025
*** Twenty Thousand Dollars And Zero Cents ***					
Pay To The Order Of	5373 RBS DESIGN GROUP ARCHITECTURE 723 HARVARD DRIVE OWENSBORO, KY 42301-6185	 Chief Financial Officer  Superintendent			
#00410736# #042101514:00117153#					

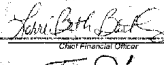
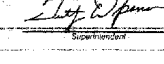
03/19/2025 410736 \$20,000.00

MENIFEE		Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2247	Check Number 410737	Check Date 03/14/2025
*** One Thousand Two Hundred Ten Dollars And Eighty-Four Cents ***					
Pay To The Order Of	2247 SCHOLASTIC BOOK FAIR PO BOX 639849 CINCINNATI, OH 45263-9849	 Chief Financial Officer  Superintendent			
#00410737# #042101514:00117153#					

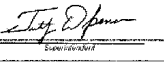
03/19/2025 410737 \$1,210.84

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3320	Check Number 410738	Check Date 03/20/2025
*** Two Hundred Nine Dollars And Sixty-Five Cents ***				\$209.65
Pay To The Order Of	3320 SERVED IT 2583 NETWORK PLACE CHICAGO, IL 60673-1268	 Chief Financial Officer  Superintendent		
⑈00410738⑈ ⑆042101514⑆00117153⑈ ⑆0000020965⑈				

03/20/2025 410738 \$209.65

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3448	Check Number 410739	Check Date 03/20/2025
*** One Hundred One Dollars And Twenty-Four Cents ***				\$101.24
Pay To The Order Of	3448 VERIZON WIRELESS PO BOX 16810 NEWARK, NJ 07101-8810	 Chief Financial Officer  Superintendent		
⑈00410739⑈ ⑆042101514⑆00117153⑈				

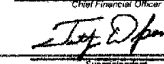
03/20/2025 410739 \$101.24

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 96	Check Number 410740	Check Date 03/20/2025
*** One Hundred Fifty Dollars And Zero Cents ***				\$150.00
Pay To The Order Of	96 WYNN FLAT SERVICE STATION 651 WYNN FLAT RD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00410740⑈ ⑆042101514⑆00117153⑈				

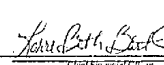
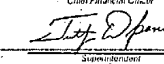
03/20/2025 410740 \$150.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2260	Check Number 410741	Check Date 03/21/2025
*** Thirty-Four Dollars And Fifteen Cents ***				\$34.15
Pay To The Order Of	2260 BROWN'S HOME BUILDING 5010 U.S. HWY 460E FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00410741⑈ ⑆042101514⑆00117153⑈				

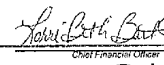
03/28/2025 410741 \$34.15

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5478	Check Number 410743	Check Date 03/21/2025
*** Six Hundred Forty-Two Dollars And Ninety-Eight Cents ***				\$642.98
Pay To The Order Of	5478 CARLSTEDT'S LLC 1017 TROTWOOD DR LEXINGTON, KY 40511	 Chief Financial Officer  Superintendent		
⑈00410743⑈ ⑆042101514⑆00117153⑈				

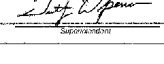
03/28/2025 410743 \$642.98

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5534	Check Number 410744	Check Date 03/21/2025
*** One Thousand Two Hundred Dollars And Zero Cents ***				\$1,200.00
Pay To The Order Of	5534 CORRINA BARATI 14368 BELLE VALLEY ROAD CALDWELL, OH 43724	 Chief Financial Officer  Superintendent		
⑈00410744⑈ ⑆042101514⑆00117153⑈				

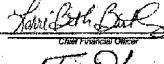
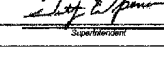
03/26/2025 410744 \$1,200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5246	Check Number 410746	Check Date 03/21/2025
*** One Thousand Five Hundred Dollars And Zero Cents ***				\$1,500.00
Pay To The Order Of	5246 EXCELLENCE IN FOUNDATIONAL LEARNING 180 SEDGEWOOD STREET GRAYSON, KY 41143	 Chief Financial Officer  Superintendent		
⑈00410746⑈ ⑆042101514⑆00117153⑈				

03/28/2025 410746 \$1,500.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5633	Check Number 410749	Check Date 03/20/2025
*** Three Hundred Eighty-One Dollars And Ninety Cents ***				\$381.90
Pay To The Order Of	5633 KAREN SPENCER 4514 HIGHWAY 1274 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00410749⑈ ⑆042101514⑆00117153⑈				

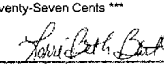
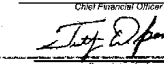
03/26/2025 410749 \$381.90

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2247	Check Number 410753	Check Date 03/21/2025
*** Five Thousand Seventy-Five Dollars And Fifty-Eight Cents ***				\$5,075.58
Pay To The Order Of	2247 SCHOLASTIC BOOK FAIR PO BOX 638649 CINCINNATI, OH 45263-9849	 Chief Financial Officer  Superintendent		
⑈00410753⑈ ⑆042101514⑆00117153⑈				

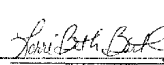
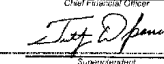
03/27/2025 410753 \$5,075.58

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5105	Check Number 410757	Check Date 03/21/2025
*** Three Thousand Three Hundred Eighty-One Dollars And Seventy-Seven Cents ***				\$3,381.77
Pay To The Order Of	5105 MODERN FOODS, INC P.O. BOX 1522 ASHLAND, KY 41105-1522	 Chief Financial Officer  Superintendent		
⑈00410757⑈ ⑆042101514⑆00117153⑈				

03/31/2025 410757 \$3,381.77

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 999	Check Number 410766	Check Date 03/28/2025
*** Nine Thousand Two Hundred Ninety-Five Dollars And Seventy-Seven Cents ***				\$9,295.77
Pay To The Order Of	999 KY SCHOOL BOARDS INSURANCE TRUST DBA: QUARTERLY UNEMPLOYMENT REPORT 260 DEMOCRAT DRIVE FRANKFORT, KY 40601	 Chief Financial Officer  Superintendent		
⑈00410766⑈ ⑆042101514⑆00117153⑈				

03/31/2025 410766 \$9,295.77

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4811	Check Number 410770	Check Date 03/28/2025
*** One Thousand Two Hundred Dollars And Zero Cents ***				\$1,200.00
Pay To The Order Of	4811 WAYNE MUNDAY 2160 WILLOUGHBY TOWN ROAD JEFFERSONVILLE, KY 40337	 Chief Financial Officer  Superintendent		
⑈00410770⑈ ⑆042101514⑆00117153⑈				

03/31/2025 410770 \$1,200.00

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 \$ _____																				
Step No. 2	List any outstanding deposits from your checkbook which do not appear on this statement. Total and enter on line 2.	<table border="1"> <tr> <th>Outstanding Deposits</th> <th>Amount</th> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr> <td>Total</td> <td>\$</td> </tr> </table>	Outstanding Deposits	Amount							Total	\$	2 \$ _____										
Outstanding Deposits	Amount																						
Total	\$																						
Step No. 3	Add lines 1 and 2, and enter subtotal on line 3.	SUBTOTAL _____	3 \$ _____																				
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.	<table border="1"> <tr> <th>Outstanding Checks</th> <th>Amount</th> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr> <td>Total</td> <td>\$</td> </tr> </table>	Outstanding Checks	Amount																	Total	\$	4 \$ _____
Outstanding Checks	Amount																						
Total	\$																						
Step No. 5	Subtract total of check / withdrawals on line 4 from subtotal on line 3. Enter balance on line 5.	BALANCE IN YOUR CHECKBOOK _____	5 \$ _____																				

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