



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 22
Account: 117153
Date: 06/30/2025

HOLD4 CYCLE-020

Enclosures 194

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

Beginning balance on June 01, 2025

Total Deposits and Credits: 53

Total Checks and Debits: 234

Cycle Service Charge

Ending balance on June 30, 2025

\$	258,957.64
+	1,487,062.95
-	1,313,858.07
-	0
\$	432,162.52

Number of days in this statement period: 30

• **Account Transactions**

Date	Description	DEBITS	CREDITS
06/02	AC KY FINANCE KYPAYMENTS NTE*EF25000322225 *KY003		4,000.00
06/02	REMOTE DEPOSIT		249.58
06/02	REMOTE DEPOSIT		1,609.00
06/02	AC KY RETIRE S MEMBERSHIP	38,004.02	
06/03	AC KY FINANCE KYPAYMENTS NTE*EF25000323675 *KY003		1,500.00
06/03	AC KY FINANCE KYPAYMENTS NTE*EF25000323674 *KY003		4,000.00
06/03	AC KY FINANCE KYPAYMENTS		33,356.01
06/03	REMOTE DEPOSIT		387.15
06/04	DEPOSIT		40.00
06/04	REMOTE DEPOSIT		150.00
06/04	REMOTE DEPOSIT		3,375.00
06/05	AC 5/3 BANKCARD SYS COMB. DEP. 5/3 BANKCARD COMB. DEP. 4		36.05
06/05	AC KY FINANCE KYPAYMENTS NTE*EF25000326985 *KY003		7,707.00
06/05	AC KY FINANCE KYPAYMENTS NTE*EF25000326988 *KY003		60,985.00
06/05	AC KY FINANCE KYPAYMENTS NTE*EF25000326989 *KY003		70,719.00
06/05	AC KY FINANCE KYPAYMENTS NTE*EF25000326986 *KY003		94,399.97
06/05	AC KY FINANCE KYPAYMENTS NTE*EF25000326990 *KY003		204,303.00
06/05	AC KY FINANCE KYPAYMENTS NTE*EF25000326991 *KY003		255,379.00
06/05	AC KY FINANCE KYPAYMENTS NTE*EF25000326987 *KY003		377,307.00
06/05	DEPOSIT		550.00
06/05	REMOTE DEPOSIT		12.00

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Account: 117153
Date: 06/30/2025

• **Account Transactions**

Date	Description	DEBITS	CREDITS
06/05	AC WEX INC FLEET DEBI	13,995.63	
06/06	AC KY FINANCE KYPAYMENTS NTE*EF25000328919 *KY003		78,231.28
06/06	AC AP ONLINE TRF	687.06	
06/09	REMOTE DEPOSIT		1,135.00
06/10	AC City of Frenchbu UMS Drafts	34.24	
06/10	AC City of Frenchbu UMS Drafts	34.24	
06/10	AC City of Frenchbu UMS Drafts	36.23	
06/10	AC WORLDPAY ACH BILLING	39.64	
06/10	AC City of Frenchbu UMS Drafts	52.28	
06/10	AC City of Frenchbu UMS Drafts	75.74	
06/10	AC City of Frenchbu UMS Drafts	134.28	
06/10	AC City of Frenchbu UMS Drafts	215.41	
06/10	AC City of Frenchbu UMS Drafts	487.29	
06/10	AC City of Frenchbu UMS Drafts	1,018.75	
06/11	DEPOSIT		905.00
06/11	REMOTE DEPOSIT		25.24
06/11	AC MOUNTAIN RURAL T TELE BILL	86.63	
06/11	AC MOUNTAIN RURAL T TELE BILL	134.75	
06/11	AC MOUNTAIN RURAL T TELE BILL	205.71	
06/11	AC MOUNTAIN RURAL T TELE BILL	206.39	
06/11	AC MOUNTAIN RURAL T TELE BILL	3,406.81	
06/11	AC PAYROLL ONLINE TRF	205,791.02	
06/12	DEPOSIT		5.00
06/12	DEPOSIT		10.00
06/12	DEPOSIT		20.00
06/13	AC KY FINANCE KYPAYMENTS NTE*EF25000336991 *KY003		53,799.00
06/13	AC NATIONWIDE PAYMENTS	15.00	
06/13	AC NATIONWIDE PAYMENTS	25.00	
06/13	AC NATIONWIDE PAYMENTS	165.00	
06/13	AC NATIONWIDE PAYMENTS	345.00	
06/13	AC AP ONLINE TRF	468.95	
06/13	AC Lowes SYF PAYMNT	556.14	
06/13	AC NATIONWIDE PAYMENTS	1,425.00	
06/13	AC AP ONLINE TRF	3,552.11	
06/13	AC KYGOV KY FINANCE	7,355.84	
06/13	AC IRS USATAXPYMT	35,592.06	
06/13	AC KY TEACHERS RET TEACH RET	40,848.12	
06/16	AC KY FINANCE KYPAYMENTS NTE*EF25000338572 *KY003		5,802.69
06/16	AC KY FINANCE KYPAYMENTS NTE*EF25000338571 *KY003		66,108.23
06/16	REMOTE DEPOSIT		16.00
06/16	REMOTE DEPOSIT		61.55
06/16	REMOTE DEPOSIT		1,515.00
06/16	REMOTE DEPOSIT		32,958.36
06/16	AC CapitalOne CAPITAL ON	2,728.77	
06/16	AC KENTUCKY DORIS KY TAX PMT	9,368.76	
06/17	REMOTE DEPOSIT		35.00
06/17	REMOTE DEPOSIT		200.00
06/17	AC CLARK ENERGY CRECC PYMT	21.58	
06/17	AC CLARK ENERGY CRECC PYMT	27.23	
06/17	AC CLARK ENERGY CRECC PYMT	73.06	

• **Account Transactions**

Date	Description	DEBITS	CREDITS
06/17	AC CLARK ENERGY CRECC PYMT	74.14	
06/17	AC CLARK ENERGY CRECC PYMT	80.42	
06/17	AC CLARK ENERGY CRECC PYMT	102.75	
06/17	AC CLARK ENERGY CRECC PYMT	103.18	
06/17	AC CLARK ENERGY CRECC PYMT	153.71	
06/17	AC CLARK ENERGY CRECC PYMT	181.09	
06/17	AC CLARK ENERGY CRECC PYMT	367.82	
06/17	AC DELTA NATURAL GA GAS BILL	443.59	
06/17	AC DELTA NATURAL GA GAS BILL	538.13	
06/17	AC CLARK ENERGY CRECC PYMT	653.35	
06/20	AC 5/3 BANKCARD SYS COMB. DEP.		46.35
	5/3 BANKCARD COMB. DEP. 4		
06/20	AC KY FINANCE KYPAYMENTS		47.88
	NTE*EF25000342742 *KY003		
06/20	AC KY FINANCE KYPAYMENTS		38,795.25
	NTE*EF25000342741 *KY003		
06/20	REMOTE DEPOSIT		25.24
06/20	REMOTE DEPOSIT		4,224.02
06/23	AC KY FINANCE KYPAYMENTS		378.00
	NTE*EF25000344392 *KY003		
06/23	AC KY FINANCE KYPAYMENTS		1,392.77
	NTE*EF25000344391 *KY003		
06/23	DEPOSIT		645.00
06/23	AC CLARK ENERGY CRECC PYMT	199.02	
06/23	AC CLARK ENERGY CRECC PYMT	1,859.17	
06/23	AC CLARK ENERGY CRECC PYMT	6,631.38	
06/23	AC CLARK ENERGY CRECC PYMT	7,254.88	
06/23	AC KYGOV KYPrsnlCb	20,139.24	
06/24	AC TEXAS LIFE INS INS. PREM	2,288.14	
06/24	AC PAYROLL ONLINE TRF	112,310.47	
06/25	AC PAYROLL ONLINE TRF	112,310.47	
06/26	AC AMERICAN FIDELIT VPAS	395.00	
06/26	AC COMMERCIAL CARD AUTO PAY	9,327.92	
06/26	AC IRS USATAXPYMT	17,412.98	
06/26	AC KY TEACHERS RET TEACH RET	22,162.24	
06/26	AC COMMERCIAL CARD AUTO PAY	38,979.16	
06/26	AC KY TEACHERS RET TEACH RET	40,553.31	
06/26	AC PAYROLL ONLINE TRF	211,925.48	
06/27	AC KY FINANCE KYPAYMENTS		588.87
06/27	AC NATIONWIDE PAYMENTS	15.00	
06/27	AC NATIONWIDE PAYMENTS	25.00	
06/27	AC NATIONWIDE PAYMENTS	165.00	
06/27	AC NATIONWIDE PAYMENTS	345.00	
06/27	AC NATIONWIDE PAYMENTS	1,425.00	
06/27	AC IRS USATAXPYMT	17,412.98	
06/27	AC KY TEACHERS RET TEACH RET	22,162.24	
06/30	AC KY FINANCE KYPAYMENTS		17,559.29
	NTE*EF25000352090 *KY003		
06/30	INTEREST PAYMENT		3,169.51
06/30	REMOTE DEPOSIT		49.50
06/30	REMOTE DEPOSIT		1,000.00
06/30	REMOTE DEPOSIT		1,400.00
06/30	REMOTE DEPOSIT		12,555.35
06/30	REMOTE DEPOSIT		15,496.86

- Account Transactions**

Date	Description	DEBITS	CREDITS
06/30	REMOTE DEPOSIT		28,796.95
06/30	AC TransamericaLif WEB PMT	801.10	
06/30	AC IRS USATAXPYMT	38,682.81	

- Check Transactions**

Date	Serial	Amount	Date	Serial	Amount	Date	Serial	Amount
06/30	25064 *	256.85	06/04	410941 *	183.78	06/16	411027 *	200.00
06/16	32098 *	49.37	06/11	410947 *	4,857.16	06/30	411028	200.00
06/04	250004 *	256.85	06/02	410951 *	150.00	06/17	411029	200.00
06/02	250005	4,191.23	06/06	410954 *	1,742.50	06/23	411030	200.00
06/03	250012 *	41.34	06/02	410955	1,200.00	06/24	411031	200.00
06/04	250014 *	15.45	06/04	410974 *	2,232.00	06/17	411032	200.00
06/05	250016 *	587.56	06/16	410977 *	795.79	06/17	411033	200.00
06/05	250017	139.75	06/03	410979 *	289.86	06/16	411034	200.00
06/16	250024 *	29.62	06/04	410980	884.36	06/23	411036 *	200.00
06/16	250026 *	39.50	06/18	410981	44.97	06/25	411037	200.00
06/04	250027	260.70	06/30	410983 *	557.99	06/18	411038	200.00
06/09	250028	29.62	06/04	410984	105.50	06/23	411040 *	200.00
06/16	250029	39.50	06/03	410985	1,353.00	06/30	411044 *	200.00
06/16	250030	9.87	06/06	410986	495.00	06/30	411045	200.00
06/04	250036 *	256.85	06/09	410987	1,225.00	06/16	411046	200.00
06/02	250037	3,937.04	06/04	410988	21,550.00	06/30	411047	200.00
06/03	250044 *	41.34	06/16	410989	1,620.00	06/23	411048	200.00
06/04	250046 *	15.45	06/10	410990	1,225.00	06/18	411049	200.00
06/05	250048 *	587.56	06/03	410992 *	500.00	06/20	411050	200.00
06/05	250049	139.75	06/04	410994 *	450.00	06/23	411051	200.00
06/03	250051 *	337.50	06/05	410997 *	316.68	06/16	411053 *	200.00
06/17	250053 *	915.27	06/09	410998	6,653.19	06/23	411054	200.00
06/18	250054	938.12	06/04	410999	30,045.97	06/17	411055	200.00
06/17	250055	118.50	06/03	411000	352.78	06/23	411056	200.00
06/17	250056	745.77	06/05	411001	29.50	06/20	411057	200.00
06/17	250058 *	164.45	06/13	411002	100.00	06/18	411059 *	200.00
06/20	250059	745.77	06/17	411003	23,689.18	06/20	411060	200.00
06/30	250065 *	3,806.30	06/16	411004	623.70	06/20	411061	200.00
06/11	250072 *	25.24	06/13	411005	4,392.13	06/20	411063 *	200.00
06/26	250075 *	550.07	06/13	411006	79.72	06/23	411064	200.00
06/26	250076	139.75	06/20	411007	712.60	06/26	411065	200.00
06/17	250078 *	337.50	06/16	411008	480.38	06/24	411066	200.00
06/30	250085 *	2,038.02	06/20	411009	157.88	06/23	411067	200.00
06/30	250104 *	2,038.02	06/13	411010	900.00	06/17	411068	200.00
06/30	250122 *	256.85	06/30	411011	750.00	06/23	411069	200.00
06/30	250123	3,880.37	06/11	411012	100.00	06/24	411070	200.00
06/20	250130 *	25.24	06/12	411013	750.00	06/23	411071	200.00
06/26	250133 *	587.56	06/17	411014	300.00	06/18	411074 *	200.00
06/26	250134	139.75	06/13	411015	335.94	06/18	411075	200.00
06/27	250136 *	337.50	06/13	411016	540.00	06/26	411076	200.00
06/16	410765 *	127.00	06/23	411017	14,900.80	06/18	411077	200.00
06/05	410832 *	2,823.75	06/13	411018	10,710.00	06/23	411078	200.00
06/03	410843 *	114.02	06/13	411019	845.00	06/26	411079	200.00
06/09	410925 *	100.00	06/20	411021 *	200.00	06/26	411082 *	200.00
06/09	410927 *	5.53	06/17	411022	200.00	06/20	411083	231.44
06/17	410929 *	300.00	06/23	411023	200.00	06/23	411084	5,282.00
06/06	410930	918.00	06/23	411024	200.00	06/23	411085	396.72
06/02	410939 *	1,360.00	06/24	411025	200.00	06/30	411086	4,829.26

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 Account: 117153
 Date: 06/30/2025

- **Check Transactions**

Date	Serial	Amount	Date	Serial	Amount	Date	Serial	Amount
06/26	411087	1,700.00	06/24	411097	30.00	06/23	411117	2,678.16
06/20	411088	1,740.00	06/20	411098	2,374.64	06/18	411118	350.00
06/18	411089	116.61	06/25	411099	100.00	06/23	411121 *	182.58
06/17	411093 *	32,611.94	06/18	411100	101.24	06/18	411122	786.72
06/25	411094	800.00	06/18	411111 *	2,232.00	06/17	411123	140.00
06/30	411095	1,360.00	06/17	411115 *	1,045.97	06/26	411124	11,895.21
06/16	411096	2,400.00	06/23	411116	61.13	06/24	411125	1,889.13

* Indicates a Break in Serial Number

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/31	258,957.64	06/02	215,973.93	06/03	252,187.25	06/04	199,495.34
06/05	1,252,273.18	06/06	1,326,661.90	06/09	1,319,783.56	06/10	1,316,430.46
06/11	1,102,546.99	06/12	1,101,831.99	06/13	1,047,379.98	06/16	1,134,729.55
06/17	1,070,575.92	06/18	1,064,806.26	06/20	1,100,757.43	06/23	1,040,788.12
06/24	923,470.38	06/25	810,059.91	06/26	453,491.48	06/27	412,192.63
06/30	432,162.52						

- **Interest Information**

PAYER FEDERAL ID NUMBER..... 61-0284535
 INTEREST PAID YEAR TO DATE..... 22,847.45

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: 249.58

⑆042101514⑆ 1171531042 ⑆0000024958⑆

06/02/2025 \$249.58

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 12.00

⑆042101514⑆ 1171531042 ⑆0000001200⑆

06/05/2025 \$12.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1609.00

⑆042101514⑆ 1171531042 ⑆0000160900⑆

06/02/2025 \$1,609.00

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

Traditional Bank
FRENCHBURG, KY 40322

DATE 6/5/25

CURRENCY	550.00
CHEQ	
DEPOSIT	
OTHER	
TOTAL	550.00

\$ 550.00

⑆042101514⑆ 0011715310 36

06/05/2025 \$550.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 387.15

⑆042101514⑆ 1171531042 ⑆0000038715⑆

06/03/2025 \$387.15

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1135.00

⑆042101514⑆ 1171531042 ⑆0000113500⑆

06/09/2025 \$1,135.00

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

Traditional Bank
FRENCHBURG, KY 40322

DATE 6/3/25

CURRENCY	40.00
CHEQ	
DEPOSIT	
OTHER	
TOTAL	40.00

\$ 40.00

⑆042101514⑆ 0011715310 36

06/04/2025 \$40.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 25.24

⑆042101514⑆ 1171531042 ⑆0000002524⑆

06/11/2025 \$25.24

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

Traditional Bank
FRENCHBURG, KY 40322

DATE 6/11/25

CURRENCY	120.00
CHEQ	
DEPOSIT	
OTHER	
TOTAL	120.00

\$ 120.00

⑆042101514⑆ 0011715310 36

06/11/2025 \$905.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 150.00

⑆042101514⑆ 1171531042 ⑆0000001500⑆

06/04/2025 \$150.00

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

Traditional Bank
FRENCHBURG, KY 40322

DATE 6.5.25

CURRENCY	5.00
CHEQ	
DEPOSIT	
OTHER	
TOTAL	5.00

\$ 5.00

⑆042101514⑆ 0011715310 36

06/12/2025 \$5.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 3375.00

⑆042101514⑆ 1171531042 ⑆0000337500⑆

06/04/2025 \$3,375.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PC BOX 110
mcs
Traditional Bank
FRENCHBURG, KY 40322

DATE 6.12.25
CURRENCY 1 10.00
CHECKS 2
TOTAL 10.00

\$ 10.00

1042101514 00117153 36

06/12/2025 \$10.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PC BOX 110
mcs
Traditional Bank
FRENCHBURG, KY 40322

DATE 6.4.24
CURRENCY 1 15.00
CHECKS 2 5.00
TOTAL 20.00

\$ 20.00

1042101514 00117153 36

06/12/2025 \$20.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 16.00

1042101514 11715314 2 0000001600

06/16/2025 \$16.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 61.55

1042101514 11715314 2 0000006155

06/16/2025 \$61.55

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1515.00

1042101514 11715314 2 0000151500

06/16/2025 \$1,515.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 32958.36

1042101514 11715314 2 0003295836

06/16/2025 \$32,958.36

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 35.00

1042101514 11715314 2 0000003500

06/17/2025 \$35.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 200.00

1042101514 11715314 2 0000002000

06/17/2025 \$200.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 25.24

1042101514 11715314 2 0000002524

06/20/2025 \$25.24

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 4224.02

1042101514 11715314 2 00000422402

06/20/2025 \$4,224.02

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322
PC BOX 110
mcs
Traditional Bank
FRENCHBURG, KY 40322

DATE 6.23.25
CURRENCY 1 643.00
CHECKS 2 2.00
TOTAL 645.00

\$ 645.00

1042101514 00117153 36

06/23/2025 \$645.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 49.50

1042101514 11715314 2 0000004950

06/30/2025 \$49.50

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1000.00

⑆042101514⑆ 117153⑆ 2 ⑆0000100000⑆

06/30/2025 \$1,000.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1400.00

⑆042101514⑆ 117153⑆ 2 ⑆0000140000⑆

06/30/2025 \$1,400.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 12555.35

⑆042101514⑆ 117153⑆ 2 ⑆0001255535⑆

06/30/2025 \$12,555.35

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 15496.86

⑆042101514⑆ 117153⑆ 2 ⑆0001549686⑆

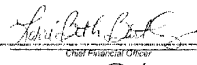
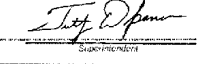
06/30/2025 \$15,496.86

REMOTE DEPOSIT TICKET

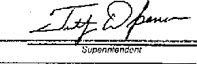
MCBOE Operating
Deposit amount: 28796.95

⑆042101514⑆ 117153⑆ 2 ⑆0002879695⑆

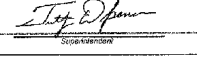
06/30/2025 \$28,796.95

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/15/2025	Check Number 250064
	Void after 60 Days		
*** Two Hundred Fifty-Six Dollars And Eighty-Five Cents ***		\$256.85	
Pay To The Order Of	WASHINGTON NATIONAL INSURANCE COMPANY. P.O. BOX 223355 PITTSBURGH, PA 15251-2355	 Chief Financial Officer	MP
	 Superintendent		MP
⑆00250064⑆ ⑆042101514⑆00117153⑆			

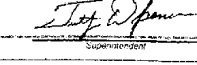
06/30/2025 250064 \$256.85

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 03/28/2025	Check Number 32098
	Void after 60 Days		
*** Forty-Nine Dollars And Thirty-Seven Cents ***		\$49.37	
Pay To The Order Of	000 REAGAN SKIDMORE P.O. BOX 25 185 ELMER HENRY ROAD MEANS, KY 40346	 Chief Financial Officer	MP
	 Superintendent		MP
⑆00032098⑆ ⑆042101514⑆00117153⑆			

06/16/2025 32098 \$49.37

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 05/15/2025	Check Number 238664
	Void after 60 Days		
*** Two Hundred Fifty-Six Dollars And Eighty-Five Cents ***		\$256.85	
Pay To The Order Of	WASHINGTON NATIONAL INSURANCE COMPANY PO BOX 316 PITTSBURGH, PA 15251-2355	 Chief Financial Officer	MP
	 Superintendent		MP
⑆00250004⑆ ⑆042101514⑆00117153⑆			

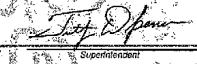
06/04/2025 250004 \$256.85

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 05/15/2025	Check Number 250005
	Void after 60 Days		
*** Four Thousand One Hundred Ninety-One Dollars And Twenty-Three Cents ***		\$4,191.23	
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT FRENCHBURG, KY 40322	 Chief Financial Officer	MP
	 Superintendent		MP
⑆00250005⑆ ⑆042101514⑆00117153⑆			

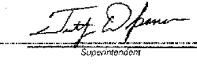
06/02/2025 250005 \$4,191.23

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 05/15/2025	Check Number 250012
	Void after 60 Days		
*** Forty-One Dollars And Thirty-Four Cents ***		\$41.34	
Pay To The Order Of	KASA 87 C. MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601	 Chief Financial Officer	MP
	 Superintendent		MP
⑆00250012⑆ ⑆042101514⑆00117153⑆			

06/03/2025 250012 \$41.34

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 05/15/2025	Check Number 250014
	Void after 60 Days		
*** Fifteen Dollars And Forty-Five Cents ***		\$15.45	
Pay To The Order Of	LEGAL SHIELD P.O. BOX 2629 ADA, OK 74821-2629	 Chief Financial Officer	MP
	 Superintendent		MP
⑆00250014⑆ ⑆042101514⑆00117153⑆			

06/04/2025 250014 \$15.45

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 05/15/2025	Check Number 250016
	Void after 60 Days		
*** Five Hundred Eighty-Seven Dollars And Fifty-Six Cents ***		\$587.56	
Pay To The Order Of	DELTA DENTAL PO BOX 950199 LOUISVILLE, KY 40295-0199	 Chief Financial Officer	MP
	 Superintendent		MP
⑆00250016⑆ ⑆042101514⑆00117153⑆			

06/05/2025 250016 \$587.56

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 09/15/2025	Check Number 250017
	Void after 60 Days			
*** 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 Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250017# ⑆042101514⑆00117153⑆				

06/05/2025 250017 \$139.75

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 09/30/2025	Check Number 250024
	Void after 60 Days			
*** Twenty-Nine Dollars And Sixty-Two Cents ***			\$29.62	
Pay To The Order Of	000 ELI C GOODAN 219 ARVILLE ROAD WELLINGTON, KY 40387	<i>Lauri Beth Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250024# ⑆042101514⑆00117153⑆				

06/16/2025 250024 \$29.62

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 05/30/2025	Check Number 250026
	Void after 60 Days			
*** Thirty-Nine Dollars And Fifty Cents ***			\$39.50	
Pay To The Order Of	000 PEYTON DANIELLE PROFFIT 58 LINDSEY LANE WELLINGTON, KY 40387	<i>Lauri Beth Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250026# ⑆042101514⑆00117153⑆				

06/16/2025 250026 \$39.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 09/30/2025	Check Number 250027
	Void after 60 Days			
*** Two Hundred Sixty Dollars And Seventy Cents ***			\$260.70	
Pay To The Order Of	000 BREVON PAUL RICKER P.O. BOX 48 MEANS, KY 40346	<i>Lauri Beth Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250027# ⑆042101514⑆00117153⑆				

06/04/2025 250027 \$260.70

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 05/30/2025	Check Number 250028
	Void after 60 Days			
*** Twenty-Nine Dollars And Sixty-Two Cents ***			\$29.62	
Pay To The Order Of	000 WILLIAM SEABOLT 114 AMOS RIDGE ROAD FRENCHBURG, KY 40322	<i>Lauri Beth Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250028# ⑆042101514⑆00117153⑆				

06/09/2025 250028 \$29.62

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 09/30/2025	Check Number 250029
	Void after 60 Days			
*** Thirty-Nine Dollars And Fifty Cents ***			\$39.50	
Pay To The Order Of	000 REAGAN SKIDMORE P.O. BOX 26 185 ELMER HENRY ROAD MEANS, KY 40346	<i>Lauri Beth Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250029# ⑆042101514⑆00117153⑆				

06/16/2025 250029 \$39.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 09/02/2025	Check Number 250030
	Void after 60 Days			
*** Nine Dollars And Eighty-Seven Cents ***			\$9.87	
Pay To The Order Of	000 ELLA SMALLWOOD 1773 FLETCHER RIDGE ROAD FRENCHBURG, KY 40322	<i>Lauri Beth Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250030# ⑆042101514⑆00117153⑆				

06/16/2025 250030 \$9.87

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 09/30/2025	Check Number 250036
	Void after 60 Days			
*** Two Hundred Fifty-Six Dollars And Eighty-Five Cents ***			\$256.85	
Pay To The Order Of	WASHINGTON NATIONAL INSURANCE COMPANY PO BOX 22685 PITTSBURGH, PA 15251-2365	<i>Lauri Beth Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250036# ⑆042101514⑆00117153⑆				

06/04/2025 250036 \$256.85

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 06/30/2025	Check Number 250037
	Void after 60 Days			
*** Three Thousand Nine Hundred Thirty-Seven Dollars And Four Cents ***			\$3,937.04	
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT PO BOX 318 FRENCHBURG, KY 40322	<i>Lauri Beth Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250037# ⑆042101514⑆00117153⑆				

06/02/2025 250037 \$3,937.04

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 09/30/2025	Check Number 250044
	Void after 60 Days			
*** Forty-One Dollars And Thirty-Four Cents ***			\$41.34	
Pay To The Order Of	KASA 87 C. MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601	<i>Lauri Beth Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250044# ⑆042101514⑆00117153⑆				

06/03/2025 250044 \$41.34

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 09/30/2025	Check Number 250046
	Void after 60 Days			
*** Fifteen Dollars And Forty-Five Cents ***			\$15.45	
Pay To The Order Of	LEGAL SHIELD PO BOX 2829 ADA, OK 74821-2829	<i>Lauri Beth Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250046# ⑆042101514⑆00117153⑆				

06/04/2025 250046 \$15.45

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Trunkline Bank Frenchburg, Ky 40322	Check Date 09/30/2025	Check Number 250048
	Void after 60 Days			
*** Five Hundred Eighty-Seven Dollars And Fifty-Six Cents ***			\$587.56	
Pay To The Order Of	DELTA DENTAL PO BOX 950199 LOUISVILLE, KY 40295-0199	<i>Lauri Beth Bark</i> Chief Financial Officer	MP	
		<i>Troy D. Pomeroy</i> Superintendent	MP	
#00250048# ⑆042101514⑆00117153⑆				

06/05/2025 250048 \$587.56

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/05/2025	Check Number 250049
	Void after 60 Days		
*** 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>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250049# ⑆042401514⑆00117153#			

06/05/2025 250049 \$139.75

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/05/2025	Check Number 250051
	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 1786 MEMPHIS, TN 38101	<i>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250051# ⑆042401514⑆00117153#			

06/03/2025 250051 \$337.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/13/2025	Check Number 250053
	Void after 60 Days		
*** Nine Hundred Fifteen Dollars And Twenty-Seven Cents ***		\$915.27	
Pay To The Order Of	000 LUCAS ADKINS 40 STETSON LANE WELLINGTON, KY 40387	<i>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250053# ⑆042401514⑆00117153#			

06/17/2025 250053 \$915.27

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/13/2025	Check Number 250054
	Void after 60 Days		
*** Nine Hundred Thirty-Eight Dollars And Twelve Cents ***		\$938.12	
Pay To The Order Of	000 ALYSSA GIBSON 1607 FLETCHER RIDGE ROAD FRENCHBURG, KY 40322	<i>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250054# ⑆042401514⑆00117153#			

06/18/2025 250054 \$938.12

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/13/2025	Check Number 250055
	Void after 60 Days		
*** One Hundred Eighteen Dollars And Fifty Cents ***		\$118.50	
Pay To The Order Of	000 BREVON PAUL RICKER P.O. BOX 48 MEANS, KY 40346	<i>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250055# ⑆042401514⑆00117153#			

06/17/2025 250055 \$118.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/13/2025	Check Number 250056
	Void after 60 Days		
*** Seven Hundred Forty-Five Dollars And Seventy-Seven Cents ***		\$745.77	
Pay To The Order Of	000 JACOB SMITH 608 TRIPLE CROSS FARM ROAD WELLINGTON, KY 40387	<i>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250056# ⑆042401514⑆00117153#			

06/17/2025 250056 \$745.77

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/13/2025	Check Number 250058
	Void after 60 Days		
*** One Hundred Sixty-Four Dollars And Forty-Five Cents ***		\$164.45	
Pay To The Order Of	000 RALEIGH STAMPER 306 PETER TRACE ROAD FRENCHBURG, KY 40322	<i>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250058# ⑆042401514⑆00117153#			

06/17/2025 250058 \$164.45

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/13/2025	Check Number 250059
	Void after 60 Days		
*** Seven Hundred Forty-Five Dollars And Seventy-Seven Cents ***		\$745.77	
Pay To The Order Of	000 ELI YATES 169 BUNKER LANE WELLINGTON, KY 40387	<i>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250059# ⑆042401514⑆00117153#			

06/20/2025 250059 \$745.77

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/19/2025	Check Number 250065
	Void after 60 Days		
*** Three Thousand Eight Hundred Six Dollars And Thirty Cents ***		\$3,806.30	
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT FRENCHBURG, KY 40322	<i>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250065# ⑆042401514⑆00117153#			

06/30/2025 250065 \$3,806.30

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/19/2025	Check Number 250072
	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	<i>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250072# ⑆042401514⑆00117153#			

06/11/2025 250072 \$25.24

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/19/2025	Check Number 250075
	Void after 60 Days		
*** Five Hundred Fifty Dollars And Seven Cents ***		\$550.07	
Pay To The Order Of	DELTA DENTAL PO BOX 950199 LOUISVILLE, KY 40295-0199	<i>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250075# ⑆042401514⑆00117153#			

06/26/2025 250075 \$550.07

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/19/2025	Check Number 250076
	Void after 60 Days		
*** 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>Lori Beth Cook</i> Chief Financial Officer	MP
		<i>Jeff Danner</i> Superintendent	MP
#00250076# ⑆042401514⑆00117153#			

06/26/2025 250076 \$139.75

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/19/2025	Check Number 250078
*** 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	<i>Lauri Beth Beck</i> Chief Financial Officer	MP
		<i>Jeff D. Pomeroy</i> Superintendent	MP
⑈00250078⑈ ⑆042101514⑆00117153⑈			

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Check Date 06/30/2025	Check Number 250133
*** Five Hundred Eighty-Seven Dollars And Fifty-Six Cents ***		\$587.56	
Pay To The Order Of	DELTA DENTAL PO BOX 950199 LOUISVILLE, KY 40295-0199	<i>Lauri Beth Beck</i> Chief Financial Officer	MP
		<i>Jeff D. Pomeroy</i> Superintendent	MP
⑈00250133⑈ ⑆042101514⑆00117153⑈			

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	06/17/2025	250078	\$337.50
*** Two Thousand Thirty-Eight Dollars And Two Cents ***		\$2,038.02		
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT PO BOX 316 FRENCHBURG, KY 40322	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Jeff D. Pomeroy</i> Superintendent	MP	
⑈00250085⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	06/26/2025	250133	\$587.56
*** 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>Jeff D. Pomeroy</i> Superintendent	MP	
⑈00250134⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	06/30/2025	250085	\$2,038.02
*** Two Thousand Thirty-Eight Dollars And Two Cents ***		\$2,038.02		
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT PO BOX 316 FRENCHBURG, KY 40322	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Jeff D. Pomeroy</i> Superintendent	MP	
⑈00250104⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	06/26/2025	250134	\$139.75
*** 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	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Jeff D. Pomeroy</i> Superintendent	MP	
⑈00250136⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	06/30/2025	250104	\$2,038.02
*** Two Hundred Fifty-Six Dollars And Eighty-Five Cents ***		\$256.85		
Pay To The Order Of	WASHINGTON NATIONAL INSURANCE COMPANY PO BOX 223365 PITTSBURGH, PA 15251-2365	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Jeff D. Pomeroy</i> Superintendent	MP	
⑈00250122⑈ ⑆042101514⑆00117153⑈				

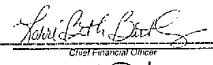
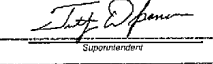
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	06/27/2025	250136	\$337.50
*** One Hundred Twenty-Seven Dollars And Zero Cents ***		\$127.00		
Pay To The Order Of	5712 KIVANIS CLUB OF MENIFEE COUNTY KY PO BOX 401 FRENCHBURG, KY 40322	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Jeff D. Pomeroy</i> Superintendent	MP	
⑈00410765⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	06/30/2025	250122	\$256.85
*** Three Thousand Eight Hundred Eighty Dollars And Thirty-Seven Cents ***		\$3,880.37		
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT PO BOX 316 FRENCHBURG, KY 40322	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Jeff D. Pomeroy</i> Superintendent	MP	
⑈00250123⑈ ⑆042101514⑆00117153⑈				

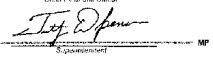
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	06/16/2025	410765	\$127.00
*** Two Thousand Eight Hundred Twenty-Three Dollars And Seventy-Five Cents ***		\$2,823.75		
Pay To The Order Of	5105 MODERN FOODS, INC P O BOX 1522 ASHLAND, KY 41105-1522	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Jeff D. Pomeroy</i> Superintendent	MP	
⑈00410832⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	06/30/2025	250123	\$3,880.37
*** 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	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Jeff D. Pomeroy</i> Superintendent	MP	
⑈00250130⑈ ⑆042101514⑆00117153⑈				

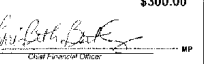
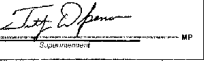
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	06/05/2025	410832	\$2,823.75
*** One Hundred Fourteen Dollars And Two Cents ***		\$114.02		
Pay To The Order Of	5578 JBA MANESS PO BOX 135 MEANS, KY 40346	<i>Lauri Beth Beck</i> Chief Financial Officer	MP	
		<i>Jeff D. Pomeroy</i> Superintendent	MP	
⑈00410843⑈ ⑆042101514⑆00117153⑈				

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4882	Check Number 410925	Check Date 05/16/2025
		*** One Hundred Dollars And Zero Cents ***	\$100.00		
Pay To The Order Of	4882 KENTUCKY FFA STATE ASSOCIATION 300 SOWER BOULEVARD, 5TH FLOOR FRANKFORT, KY 40601	 Chief Financial Officer  Superintendent			
⑈00410925⑈ ⑆042101514⑆00117153⑈					

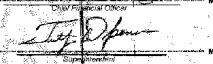
06/09/2025 410925 \$100.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5730	Check Number 410927	Check Date 05/16/2025
		*** Five Dollars And Fifty-Three Cents ***	\$5.53		
Pay To The Order Of	5730 MENIFEE CO ANIMAL SHELTER INC PO BOX 75 381 LITTLE LEAGUE LANE FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
⑈00410927⑈ ⑆042101514⑆00117153⑈					

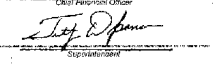
06/09/2025 410927 \$5.53

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5148	Check Number 410929	Check Date 05/16/2025
		*** Three Hundred Dollars And Zero Cents ***	\$300.00		
Pay To The Order Of	5148 MENIFEE FROSTY FREEZE 237 TOWER ROAD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
⑈00410929⑈ ⑆042101514⑆00117153⑈					

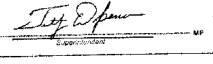
06/17/2025 410929 \$300.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3038	Check Number 410930	Check Date 05/16/2025
		*** Nine Hundred Eighteen Dollars And Zero Cents ***	\$918.00		
Pay To The Order Of	3038 NEWPORT AQUARIUM ONE AQUARIUM WAY NEWPORT, KY 41071	 Chief Financial Officer  Superintendent			
⑈00410930⑈ ⑆042101514⑆00117153⑈					

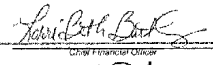
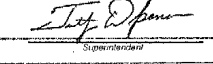
06/06/2025 410930 \$918.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5674	Check Number 410939	Check Date 05/23/2025
		*** One Thousand Three Hundred Sixty Dollars And Zero Cents ***	\$1,360.00		
Pay To The Order Of	5674 ADKINS SEPTIC AND CONSTRUCTION 2428 BIG MANDY ROAD ELFORD, KY 41421	 Chief Financial Officer  Superintendent			
⑈00410939⑈ ⑆042101514⑆00117153⑈					

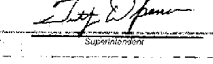
06/02/2025 410939 \$1,360.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2260	Check Number 410941	Check Date 06/03/2025
		*** One Hundred Eighty-Three Dollars And Seventy-Eight Cents ***	\$183.78		
Pay To The Order Of	2260 BROWN'S HOME BUILDING 5010 U.S. HWY 480E FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
⑈00410941⑈ ⑆042101514⑆00117153⑈					

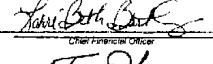
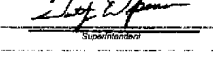
06/04/2025 410941 \$183.78

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5592	Check Number 410947	Check Date 05/23/2025
		*** Four Thousand Eight Hundred Fifty-Seven Dollars And Sixteen Cents ***	\$4,857.16		
Pay To The Order Of	5592 EASTERN KY CORRECTIONAL COMPLEX 200 ROAD TO JUSTICE WEST LIBERTY, KY 41472	 Chief Financial Officer  Superintendent			
⑈00410947⑈ ⑆042101514⑆00117153⑈					

06/11/2025 410947 \$4,857.16

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5706	Check Number 410951	Check Date 05/23/2025
		*** One Hundred Fifty Dollars And Zero Cents ***	\$150.00		
Pay To The Order Of	5706 MENIFEE CO HIGH SCHOOL HOSA 119 INDIAN CREEK ROAD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
⑈00410951⑈ ⑆042101514⑆00117153⑈					

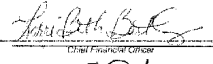
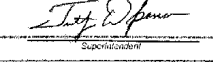
06/02/2025 410951 \$150.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4852	Check Number 410954	Check Date 05/23/2025
		*** One Thousand Seven Hundred Forty-Two Dollars And Fifty Cents ***	\$1,742.50		
Pay To The Order Of	4552 MORGAN CO ARH REHAB SERVICES 476 LIBERTY RD WEST LIBERTY, KY 41472	 Chief Financial Officer  Superintendent			
⑈00410954⑈ ⑆042101514⑆00117153⑈					

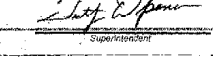
06/06/2025 410954 \$1,742.50

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4611	Check Number 410955	Check Date 05/23/2025
		*** 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			
⑈00410955⑈ ⑆042101514⑆00117153⑈					

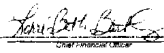
06/02/2025 410955 \$1,200.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 35	Check Number 410974	Check Date 05/28/2025
		*** 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  Superintendent			
⑈00410974⑈ ⑆042101514⑆00117153⑈					

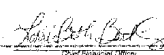
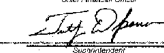
06/04/2025 410974 \$2,232.00

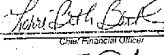
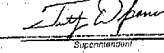
MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5407	Check Number 410977	Check Date 06/03/2025
		*** Seven Hundred Ninety-Five Dollars And Seventy-Nine Cents ***	\$795.79		
Pay To The Order Of	5407 ALL ABOUT THAT BOUNCE N SLIDE LLC 607 WYNN FLAT ROAD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent			
⑈00410977⑈ ⑆042101514⑆00117153⑈					

06/16/2025 410977 \$795.79

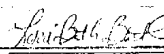
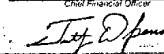
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4272	Check Number 410979	Check Date 05/30/2025
*** Two Hundred Eighty-Nine Dollars And Eighty-Six Cents ***				
Pay To The Order Of	4272 BIRDDOG'S SHIRTS-N-MORE 691 GARDNER DR. WEST LIBERTY, KY 41472	  Chief Financial Officer Superintendent		
\$289.86 ⑈00410979⑈ ⑆042101514⑆00117153⑈				

06/03/2025 410979 \$289.86

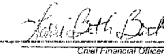
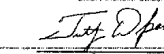
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2942	Check Number 410980	Check Date 05/30/2025
*** Eight Hundred Eighty-Four Dollars And Thirty-Six Cents ***				
Pay To The Order Of	2942 BLUEGRASS INTERNATIONAL TRUCKS 161 TRIPOD CIRCLE GEORGETOWN, KY 40324	  Chief Financial Officer Superintendent		
\$884.36 ⑈00410980⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5225	Check Number 410986	Check Date 05/30/2025
*** Four Hundred Ninety-Five Dollars And Zero Cents ***				
Pay To The Order Of	5225 FIRST RESPONSE OF THE BLUEGRASS, INC 628 LANE ALLEN ROAD STE # 180 LEXINGTON, KY 40504	  Chief Financial Officer Superintendent		
\$495.00 ⑈00410986⑈ ⑆042101514⑆00117153⑈				

06/06/2025 410986 \$495.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5237	Check Number 410987	Check Date 05/30/2025
*** One Thousand Two Hundred Twenty-Five Dollars And Zero Cents ***				
Pay To The Order Of	5237 GRAHAM SLAM BBQ 5171 FLEMINGSBURG ROAD MOREHEAD, KY 40351	  Chief Financial Officer Superintendent		
\$1,225.00 ⑈00410987⑈ ⑆042101514⑆00117153⑈				

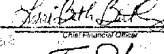
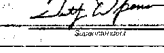
06/09/2025 410987 \$1,225.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2260	Check Number 410981	Check Date 05/30/2025
*** Forty-Four Dollars And Ninety-Seven Cents ***				
Pay To The Order Of	2260 BROWN'S HOME BUILDING 5010 U.S. HWY 400E FRENCHBURG, KY 40322	  Chief Financial Officer Superintendent		
\$44.97 ⑈00410981⑈ ⑆042101514⑆00117153⑈				

06/18/2025 410981 \$44.97

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4361	Check Number 410983	Check Date 05/30/2025
*** Five Hundred Fifty-Seven Dollars And Ninety-Nine Cents ***				
Pay To The Order Of	4361 KENTUCKY STATE TREASURER KENTUCKY CORRECTIONAL INDUSTRIES 1041 LESTOWN ROAD FRANKFORT, KY 40631	  Chief Financial Officer Superintendent		
\$557.99 ⑈00410983⑈ ⑆042101514⑆00117153⑈				

06/30/2025 410983 \$557.99

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5477	Check Number 410984	Check Date 05/30/2025
*** One Hundred Five Dollars And Fifty Cents ***				
Pay To The Order Of	5477 DREIBACH WHOLESALE 8021 WARRICK AVE LOUISVILLE, KY 40222	  Chief Financial Officer Superintendent		
\$105.50 ⑈00410984⑈ ⑆042101514⑆00117153⑈				

06/04/2025 410984 \$105.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5406	Check Number 410985	Check Date 05/30/2025
*** One Thousand Three Hundred Fifty-Three Dollars And Zero Cents ***				
Pay To The Order Of	5406 ESKOLA LLC PO BOX 26367 KNOXVILLE, TN 37912	  Chief Financial Officer Superintendent		
\$1,353.00 ⑈00410985⑈ ⑆042101514⑆00117153⑈				

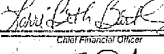
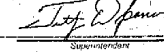
06/03/2025 410985 \$1,353.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5309	Check Number 410988	Check Date 05/30/2025
*** Twenty-One Thousand Five Hundred Fifty Dollars And Zero Cents ***				
Pay To The Order Of	5309 IMAGINE LEARNING LLC LOCKBOX 850870 PO BOX 26630 PHOENIX, AZ 85038-9850	  Chief Financial Officer Superintendent		
\$21,550.00 ⑈00410988⑈ ⑆042101514⑆00117153⑈				

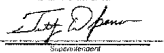
06/04/2025 410988 \$21,550.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4882	Check Number 410989	Check Date 05/30/2025
*** One Thousand Six Hundred Twenty Dollars And Zero Cents ***				
Pay To The Order Of	4882 KENTUCKY FFA STATE ASSOCIATION 300 SOWER BOULEVARD, 5TH FLOOR FRANKFORT, KY 40601	  Chief Financial Officer Superintendent		
\$1,620.00 ⑈00410989⑈ ⑆042101514⑆00117153⑈				

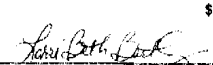
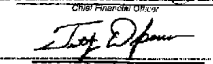
06/16/2025 410989 \$1,620.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4989	Check Number 410990	Check Date 05/30/2025
*** One Thousand Two Hundred Twenty-Five Dollars And Zero Cents ***				
Pay To The Order Of	4989 KENTUCKY FFA LEADERSHIP TRAINING CENTER ATTN: KELLY BOARD 114 FFA CAMP ROAD HARDINSBURG, KY 40143	  Chief Financial Officer Superintendent		
\$1,225.00 ⑈00410990⑈ ⑆042101514⑆00117153⑈				

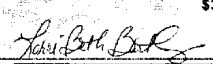
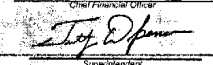
06/10/2025 410990 \$1,225.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 472	Check Number 410992	Check Date 05/30/2025
*** Five Hundred Dollars And Zero Cents ***				
Pay To The Order Of	472 NOTHING FANCY DESIGNS GLENDA MARTIN 17 MAJOR WIL-HOT ROAD FRENCHBURG, KY	  Chief Financial Officer Superintendent		
\$500.00 ⑈00410992⑈ ⑆042101514⑆00117153⑈				

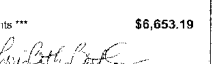
06/03/2025 410992 \$500.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1732	Check Number 410994	Check Date 05/30/2025
*** Four Hundred Fifty Dollars And Zero Cents ***			\$450.00	
Pay To The Order Of	1732 MENIFEE COUNTY FISCAL COURT PO BOX 316 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00410994⑈ ⑆042101514⑆00117153⑈				

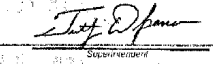
06/04/2025 410994 \$450.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5568	Check Number 410997	Check Date 05/30/2025
*** Three Hundred Sixteen Dollars And Sixty-Eight Cents ***			\$316.68	
Pay To The Order Of	5568 O'REILLY AUTOMOTIVE STORES, INC PO BOX 9464 SPRINGFIELD, MO 65801-9464	 Chief Financial Officer  Superintendent		
⑈00410997⑈ ⑆042101514⑆00117153⑈				

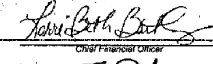
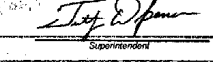
06/05/2025 410997 \$316.68

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2226	Check Number 410998	Check Date 05/30/2025
*** Six Thousand Six Hundred Fifty-Three Dollars And Nineteen Cents ***			\$6,653.19	
Pay To The Order Of	2226 REALITYWORKS, INC. 2709 MONDOVI ROAD EAU CLAIRE, WI 54701	 Chief Financial Officer  Superintendent		
⑈00410998⑈ ⑆042101514⑆00117153⑈				

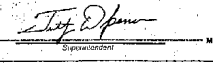
06/09/2025 410998 \$6,653.19

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4130	Check Number 410999	Check Date 05/30/2025
*** Thirty Thousand Forty-Five Dollars And Ninety-Seven Cents ***			\$30,045.97	
Pay To The Order Of	4130 SCHILLER PO BOX 99768 LOUISVILLE, KY 40269	 Chief Financial Officer  Superintendent		
⑈00410999⑈ ⑆042101514⑆00117153⑈				

06/04/2025 410999 \$30,045.97

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2336	Check Number 411000	Check Date 05/30/2025
*** Three Hundred Fifty-Two Dollars And Seventy-Eight Cents ***			\$352.78	
Pay To The Order Of	2336 SCHOLASTIC BOOK CLUBS PO BOX 630446 CINCINNATI, OH 45263-0446	 Chief Financial Officer  Superintendent		
⑈00411000⑈ ⑆042101514⑆00117153⑈				

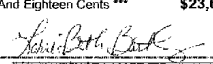
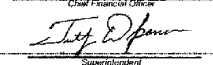
06/03/2025 411000 \$352.78

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5268	Check Number 411001	Check Date 05/30/2025
*** Twenty-Nine Dollars And Fifty Cents ***			\$29.50	
Pay To The Order Of	5268 SUPERIOR TROPHIES SCREEN PRINTING AND EMBROIDERY 216 SOUTH MAIN STREET MARION, KY 42064	 Chief Financial Officer  Superintendent		
⑈00411001⑈ ⑆042101514⑆00117153⑈				

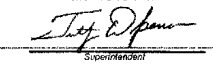
06/05/2025 411001 \$29.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5726	Check Number 411002	Check Date 05/30/2025
*** One Hundred Dollars And Zero Cents ***			\$100.00	
Pay To The Order Of	5726 WILLIAM THOMAS EBLEN 52 MENELLE PARK LEXINGTON, KY 40502	 Chief Financial Officer  Superintendent		
⑈00411002⑈ ⑆042101514⑆00117153⑈				

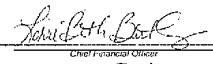
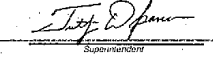
06/13/2025 411002 \$100.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3448	Check Number 411003	Check Date 06/06/2025
*** Twenty-Three Thousand Six Hundred Eighty-Nine Dollars And Eighteen Cents ***			\$23,689.18	
Pay To The Order Of	3448 GORDON FOOD SERVICE, INC. PAYMENT PROCESSING CENTER PO BOX 88029 CHICAGO, IL 60680-1029	 Chief Financial Officer  Superintendent		
⑈00411003⑈ ⑆042101514⑆00117153⑈				

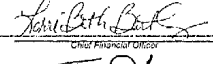
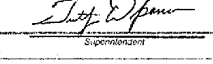
06/17/2025 411003 \$23,689.18

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1344	Check Number 411004	Check Date 06/06/2025
*** Six Hundred Twenty-Three Dollars And Seventy Cents ***			\$623.70	
Pay To The Order Of	1344 HEINER'S/HAMILTON, INC. PO BOX 809 MOREHEAD, KY 40351	 Chief Financial Officer  Superintendent		
⑈00411004⑈ ⑆042101514⑆00117153⑈				

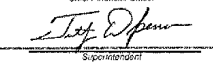
06/16/2025 411004 \$623.70

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5105	Check Number 411005	Check Date 06/06/2025
*** Four Thousand Three Hundred Ninety-Two Dollars And Thirteen Cents ***			\$4,392.13	
Pay To The Order Of	5105 MODERN FOODS, INC PO BOX 1622 ASHLAND, KY 41105-1622	 Chief Financial Officer  Superintendent		
⑈00411005⑈ ⑆042101514⑆00117153⑈				

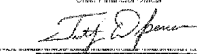
06/13/2025 411005 \$4,392.13

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 71	Check Number 411006	Check Date 06/06/2025
*** Seventy-Nine Dollars And Seventy-Two Cents ***			\$79.72	
Pay To The Order Of	71 AMERICAN WELDING & GAS PO BOX 779009 CHICAGO, IL 60677-9009	 Chief Financial Officer  Superintendent		
⑈00411006⑈ ⑆042101514⑆00117153⑈				

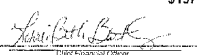
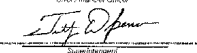
06/13/2025 411006 \$79.72

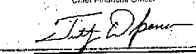
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5734	Check Number 411007	Check Date 06/06/2025
*** Seven Hundred Twelve Dollars And Sixty Cents ***			\$712.60	
Pay To The Order Of	5734 ASSURED PARTNERS 5905 E GALBRAITH RD STE 5000 CINCINNATI, OH 45236	 Chief Financial Officer  Superintendent		
⑈00411007⑈ ⑆042101514⑆00117153⑈				

06/20/2025 411007 \$712.60

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1155	Check Number 411008	Check Date 06/08/2025
	*** Four Hundred Eighty Dollars And Thirty-Eight Cents ***			
Pay To The Order Of	1155 DC ELEVATOR PO BOX 24704 NEW YORK, NY 10067-4704	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411008⑈ ⑆042101514⑆00117153⑈ ⑆0000048038⑈				

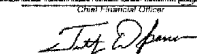
06/16/2025 411008 \$480.38

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5704	Check Number 411009	Check Date 06/06/2025
	*** One Hundred Fifty-Seven Dollars And Eighty-Eight Cents ***			
Pay To The Order Of	5704 FRENCHBURG MARKET LLC TAX EXEMPT ACCT NUMBER 318 1175 HWY 36 PO BOX 967 FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411009⑈ ⑆042101514⑆00117153⑈ ⑆0000015788⑈				

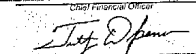
	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1607	Check Number 411014	Check Date 06/08/2025
	*** Three Hundred Dollars And Zero Cents ***			
Pay To The Order Of	1607 KENTUCKY ALL "A" CLASSIC PO BOX 327 ALBANY, KY 42602	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411014⑈ ⑆042101514⑆00117153⑈ ⑆0000030000⑈				

06/17/2025 411014 \$300.00

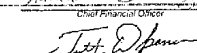
	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5728	Check Number 411015	Check Date 06/06/2025
	*** Three Hundred Thirty-Five Dollars And Ninety-Four Cents ***			
Pay To The Order Of	5728 LIBERTY MUTUAL 25761 NETWORK PLACE CHICAGO, IL 60673-1267	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411015⑈ ⑆042101514⑆00117153⑈ ⑆0000033594⑈				

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5653	Check Number 411010	Check Date 06/06/2025
	*** Nine Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5653 GLOBAL WATER TECHNOLOGY INC BLUEGRASS KESCO INC 354 WEST ARMORY DR SOUTH HOLLAND, IL 60473	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411010⑈ ⑆042101514⑆00117153⑈ ⑆0000090000⑈				

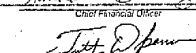
06/20/2025 411009 \$157.88

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 356	Check Number 411016	Check Date 06/08/2025
	*** Five Hundred Forty Dollars And Zero Cents ***			
Pay To The Order Of	356 KY NEWS GROUP PO BOX 577 OWINGSVILLE, KY 40360	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411016⑈ ⑆042101514⑆00117153⑈ ⑆0000054000⑈				

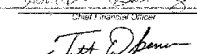
06/13/2025 411015 \$335.94

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3128	Check Number 411011	Check Date 06/06/2025
	*** Seven Hundred Fifty Dollars And Zero Cents ***			
Pay To The Order Of	3128 J AND M MONITORING INC PO BOX 2527 PIKEVILLE, KY 41502	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411011⑈ ⑆042101514⑆00117153⑈ ⑆0000075000⑈				

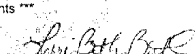
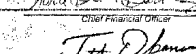
06/13/2025 411010 \$900.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 995	Check Number 411017	Check Date 06/08/2025
	*** Fourteen Thousand Nine Hundred Dollars And Eighty Cents ***			
Pay To The Order Of	995 R. J. ROBERTS, INC. PO BOX 1177 RICHMOND, KY 40478-0188	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411017⑈ ⑆042101514⑆00117153⑈ ⑆0000149008⑈				

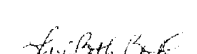
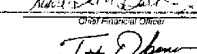
06/13/2025 411016 \$540.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5633	Check Number 411012	Check Date 06/06/2025
	*** One Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5633 KAREN SPENCER 454 HIGHWAY 1274 FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411012⑈ ⑆042101514⑆00117153⑈ ⑆0000010000⑈				

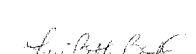
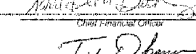
06/30/2025 411011 \$750.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4130	Check Number 411018	Check Date 06/08/2025
	*** Ten Thousand Seven Hundred Ten Dollars And Zero Cents ***			
Pay To The Order Of	4130 SCHILLER PO BOX 99768 LOUISVILLE, KY 40269	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411018⑈ ⑆042101514⑆00117153⑈ ⑆0000107100⑈				

06/23/2025 411017 \$14,900.80

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2276	Check Number 411013	Check Date 06/06/2025
	*** Seven Hundred Fifty Dollars And Zero Cents ***			
Pay To The Order Of	2276 KEDC/PDC 904 ROSE ROAD ASHLAND, KY 41102-7104	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411013⑈ ⑆042101514⑆00117153⑈ ⑆0000075000⑈				

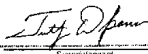
06/11/2025 411012 \$100.00

	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3235	Check Number 411019	Check Date 06/08/2025
	*** Eight Hundred Forty-Five Dollars And Zero Cents ***			
Pay To The Order Of	3235 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10067-0171	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411019⑈ ⑆042101514⑆00117153⑈ ⑆0000084500⑈				

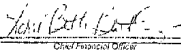
06/13/2025 411018 \$10,710.00

06/12/2025 411013 \$750.00

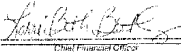
06/13/2025 411019 \$845.00

	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5431	Check Number 411021	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5431 ALISON INGRAM 634 MCCAUSEY RIDGE RD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411021⑆ ⑆042101514⑆00117153⑆				

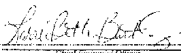
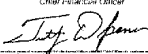
06/20/2025 411021 \$200.00

	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5741	Check Number 411023	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5741 ALISON ROWE 471 PAUL HALL RD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411023⑆ ⑆042101514⑆00117153⑆				

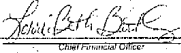
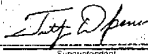
06/17/2025 411022 \$200.00

	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5743	Check Number 411023	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5743 ARABELLA PENIX 1983 HWY 36 FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411023⑆ ⑆042101514⑆00117153⑆				

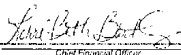
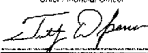
06/23/2025 411023 \$200.00

	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5738	Check Number 411024	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5738 AUBREY GOLDEN 2318 FLOYD DR MT STERLING, KY 40353	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411024⑆ ⑆042101514⑆00117153⑆				

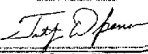
06/23/2025 411024 \$200.00

	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5438	Check Number 411025	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5438 BAILEY WHITE 188 FALL LANE CLEARFIELD, KY 40313	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411025⑆ ⑆042101514⑆00117153⑆				

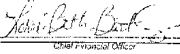
06/24/2025 411025 \$200.00

	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5739	Check Number 411027	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5739 BRANSON MURPHY 49 MOTLEY CT FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411027⑆ ⑆042101514⑆00117153⑆				

06/16/2025 411027 \$200.00

	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5453	Check Number 411028	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5453 BROOKLYN WALTERS 83 PHEASANT LANE WELLINGTON, KY 40387	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411028⑆ ⑆042101514⑆00117153⑆				

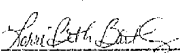
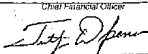
06/30/2025 411028 \$200.00

	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5760	Check Number 411029	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5760 BROOKLYN WOODRUFF 204 MEADOW VIEW DR MEANS, KY 40346	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411029⑆ ⑆042101514⑆00117153⑆				

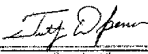
06/17/2025 411029 \$200.00

	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5750	Check Number 411030	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5750 BRYAN FUGATE 19 MOTLEY CT #104 FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411030⑆ ⑆042101514⑆00117153⑆				

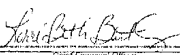
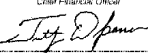
06/23/2025 411030 \$200.00

	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5764	Check Number 411031	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5764 BRYAN WELCH 19 MOTLEY CT #D101 FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411031⑆ ⑆042101514⑆00117153⑆				

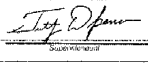
06/24/2025 411031 \$200.00

	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5458	Check Number 411032	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5458 BRYSON JACKSON 200 FOREST LAKE DR JEFFERSONVILLE, KY 40337	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411032⑆ ⑆042101514⑆00117153⑆				

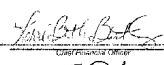
06/17/2025 411032 \$200.00

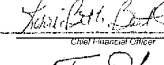
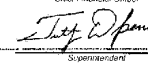
	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5461	Check Number 411033	Check Date 06/13/2025
	*** Two Hundred Dollars And Zero Cents ***			
Pay To The Order Of	5461 CANDICE FERRELL 7650 HIGHWAY 460 EAST DENNISTON, KY 40316	 Chief Financial Officer		MP
		 Superintendent		MP
⑆00411033⑆ ⑆042101514⑆00117153⑆				

06/17/2025 411033 \$200.00

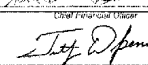
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5455	Check Number 411034	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5455 CHEYENNE GILLEY 511 HIGHWAY 30 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00411034⑈ ⑆042101514⑆00117153⑈				

06/16/2025 411034 \$200.00

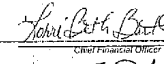
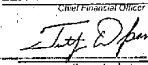
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5456	Check Number 411036	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5456 CHARA PATRICK 180 WASHINGTON CIRCLE MOREHEAD, KY 40351	 Chief Financial Officer  Superintendent		
⑈00411036⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5753	Check Number 411045	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5753 GAVIN CAMPBELL 100 CORNWELL STATION FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00411045⑈ ⑆042101514⑆00117153⑈				

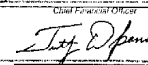
06/30/2025 411045 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5446	Check Number 411046	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5446 GRAYSON LANE 3688 HIGHWAY 1569 WELLINGTON, KY 40387	 Chief Financial Officer  Superintendent		
⑈00411046⑈ ⑆042101514⑆00117153⑈				

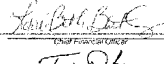
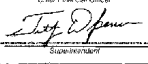
06/16/2025 411046 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5762	Check Number 411037	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5762 DALE BUTTREY 103 HAGER DR. APT 17 RICHMOND, KY 40475	 Chief Financial Officer  Superintendent		
⑈00411037⑈ ⑆042101514⑆00117153⑈				

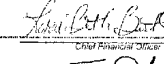
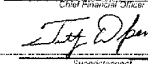
06/25/2025 411037 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5768	Check Number 411047	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5768 HARLEY PLOWMAN 137 MAIN ST #782 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00411047⑈ ⑆042101514⑆00117153⑈				

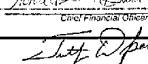
06/30/2025 411047 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5744	Check Number 411038	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5744 DARIAN ELENA CANADA 1439 MAIN ST FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00411038⑈ ⑆042101514⑆00117153⑈				

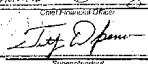
06/18/2025 411038 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5439	Check Number 411048	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5439 ISABELHA EVANS 1640 OLD STATE ROAD WELLINGTON, KY 40387	 Chief Financial Officer  Superintendent		
⑈00411048⑈ ⑆042101514⑆00117153⑈				

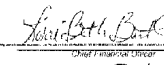
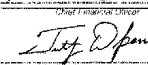
06/23/2025 411048 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5746	Check Number 411049	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5746 EMALYN INGRAM 747 BLEVINS RD WELLINGTON, KY 40387	 Chief Financial Officer  Superintendent		
⑈00411049⑈ ⑆042101514⑆00117153⑈				

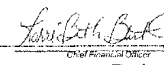
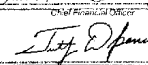
06/23/2025 411040 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5450	Check Number 411049	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5450 JAICA WILSON 955 KENDRICK RIDGE FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00411049⑈ ⑆042101514⑆00117153⑈				

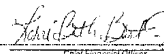
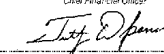
06/18/2025 411049 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5752	Check Number 411044	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5752 GABRIEL CAMPBELL 100 CORNWELL STATION FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
⑈00411044⑈ ⑆042101514⑆00117153⑈				

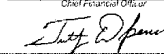
06/30/2025 411044 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5740	Check Number 411050	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5740 JAMES HILTON 1284 EAST FORK RD MEANS, KY 40346	 Chief Financial Officer  Superintendent		
⑈00411050⑈ ⑆042101514⑆00117153⑈				

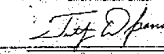
06/20/2025 411050 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5619	Check Number 411051	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5619 JOSEPH LANDEN GINTER 1766 BIG SALT LICK RD SALT LICK, KY 40371	 Chief Financial Officer		MP
		 Superintendent		MP
#00411051# #042101514:00117153#				

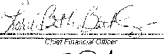
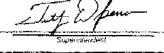
06/23/2025 411051 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5454	Check Number 411053	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5454 KALYN STUMP 64 JR BOWMAN ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00411053# #042101514:00117153#				

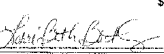
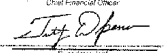
06/16/2025 411053 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322.	Vendor Number 5765	Check Number 411054	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5765 KARSIN BOTTS 391 BETTY GAP RIDGE RD. DENNISTON, KY 40316	 Chief Financial Officer		MP
		 Superintendent		MP
#00411054# #042101514:00117153#				

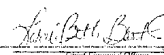
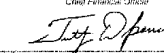
06/23/2025 411054 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5615	Check Number 411055	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5615 KAYLYN ROWE 471 PAUL HALL RD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00411055# #042101514:00117153#				

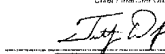
06/17/2025 411055 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5757	Check Number 411056	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5757 KEATON LISA JANI 493 USGRAFT RD MEANS, KY 40346	 Chief Financial Officer		MP
		 Superintendent		MP
#00411056# #042101514:00117153#				

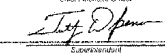
06/23/2025 411056 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5434	Check Number 411057	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5434 LILY SOWARDS 16915 HWY 460 WEST EZEL, KY 41425	 Chief Financial Officer		MP
		 Superintendent		MP
#00411057# #042101514:00117153#				

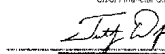
06/20/2025 411057 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5763	Check Number 411059	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5763 LYRA KENDRICK 787 KENDRICK RIDGE RD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00411059# #042101514:00117153#				

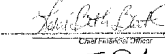
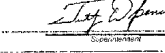
06/18/2025 411059 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5426	Check Number 411060	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5426 MADISON FLANDERS 993 DOG TROT RD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00411060# #042101514:00117153#				

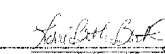
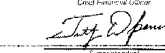
06/20/2025 411060 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5444	Check Number 411061	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5444 MADISON COBB 23 BONN MTN RD MEANS, KY 40346	 Chief Financial Officer		MP
		 Superintendent		MP
#00411061# #042101514:00117153#				

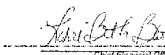
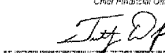
06/20/2025 411061 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5463	Check Number 411063	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5463 MAKENZIE FLANDERS 993 DOG TROT ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00411063# #042101514:00117153#				

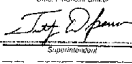
06/20/2025 411063 \$200.00

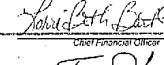
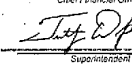
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5758	Check Number 411064	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5758 MASON PEAVYHOUSE 248 MAJOR WILHOIT RD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00411064# #042101514:00117153#				

06/23/2025 411064 \$200.00

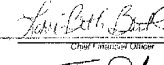
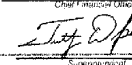
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5624	Check Number 411065	Check Date 06/13/2025
	Void after 60 days			
*** Two Hundred Dollars And Zero Cents ***		\$200.00		
Pay To The Order Of	5624 MCKENNA SHEPHERD 189 WASHINGTON CIRCLE MOREHEAD, KY 40351	 Chief Financial Officer		MP
		 Superintendent		MP
#00411065# #042101514:00117153#				

06/26/2025 411065 \$200.00

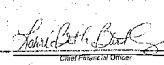
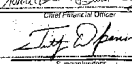
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5756	Check Number 411066	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5756 MORCHAN DUBE 1403 EBON RD WELLINGTON, KY 40387	 Chief Financial Officer  Superintendent		
#00411066# #042101514:00117153#				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5737	Check Number 411074	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5737 SAMANTHA ROSS 1607 FLETCHER RIDGE RD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
#00411074# #042101514:00117153#				

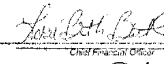
06/24/2025 411066 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5759	Check Number 411067	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5759 MYLEE PEAZYHOUSE 248 MAJOR WILHOIT RD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
#00411067# #042101514:00117153#				

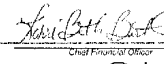
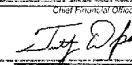
06/18/2025 411074 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5767	Check Number 411075	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5767 SCOTTIE SIMPKINS 1928 KENDRICK RIDGE RD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
#00411075# #042101514:00117153#				

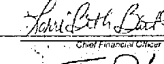
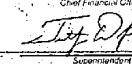
06/23/2025 411067 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5748	Check Number 411068	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5748 PARKER DOUGLAS 702 HWY 2071 WELLINGTON, KY 40387	 Chief Financial Officer  Superintendent		
#00411068# #042101514:00117153#				

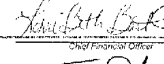
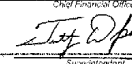
06/18/2025 411075 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5613	Check Number 411076	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5613 SLAKNA MAZE 70 MAIN ST APT #8 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
#00411076# #042101514:00117153#				

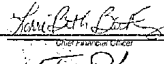
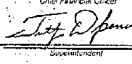
06/17/2025 411068 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5735	Check Number 411069	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5735 PAYTIN BOTTS 391 BETTY GAP RIDGE RD DENNISTON, KY 40316	 Chief Financial Officer  Superintendent		
#00411069# #042101514:00117153#				

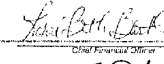
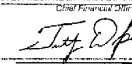
06/26/2025 411076 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5745	Check Number 411077	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5745 STEPHEN WESLEE BURCHETT PO BOX 401 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
#00411077# #042101514:00117153#				

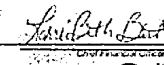
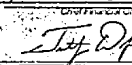
06/23/2025 411069 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5614	Check Number 411070	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5614 PIPER CARPENTER 3711 JACOS RIDGE RD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
#00411070# #042101514:00117153#				

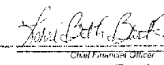
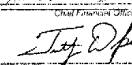
06/18/2025 411077 \$200.00

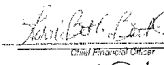
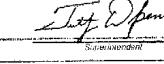
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5736	Check Number 411078	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5736 TERRY GINTER 1766 BIG SALT LICK RD SALT LICK, KY 40371	 Chief Financial Officer  Superintendent		
#00411078# #042101514:00117153#				

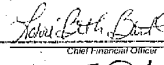
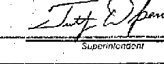
06/24/2025 411070 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5742	Check Number 411071	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5742 RAYGAN SWARTZ 341 FOX FIRE LANE FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
#00411071# #042101514:00117153#				

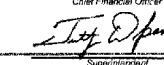
06/23/2025 411078 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5609	Check Number 411079	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	5609 ZACHARY RIGSBY 955 OPOSSUM HOLLOW RD WELLINGTON, KY 40387	 Chief Financial Officer  Superintendent		
#00411079# #042101514:00117153#				

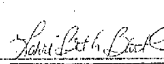
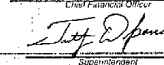
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5610	Check Number 411082	Check Date 06/13/2025
*** Two Hundred Dollars And Zero Cents ***				\$200.00
Pay To The Order Of	5610 ZOEY RIGSBY 955 OPOSSUM HOLLOW RD WELLINGTON, KY 40367	  Chief Financial Officer Superintendent		
⑈00411082⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3973	Check Number 411088	Check Date 06/13/2025
*** One Thousand Seven Hundred Forty Dollars And Zero Cents ***				\$1,740.00
Pay To The Order Of	3973 GATEWAY PRINTING & SIGNS P.O. BOX 947 MT. STERLING, KY 40353	  Chief Financial Officer Superintendent		
⑈00411088⑈ ⑆042101514⑆00117153⑈				

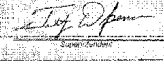
06/26/2025 411082 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5478	Check Number 411083	Check Date 06/13/2025
*** Two Hundred Thirty-One Dollars And Forty-Four Cents ***				\$231.44
Pay To The Order Of	5478 CARLSTEDT'S LLC 1017 TROTWOOD DR LEXINGTON, KY 40511	  Chief Financial Officer Superintendent		
⑈00411083⑈ ⑆042101514⑆00117153⑈				

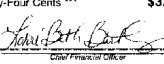
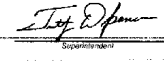
06/20/2025 411088 \$1,740.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5723	Check Number 411089	Check Date 06/13/2025
*** One Hundred Sixteen Dollars And Sixty-One Cents ***				\$116.61
Pay To The Order Of	5723 WALKER J CRASE LLC GIOVANNI'S OF WEST LIBERTY 439 PRESTONSURB ST WEST LIBERTY, KY 41472	  Chief Financial Officer Superintendent		
⑈00411089⑈ ⑆042101514⑆00117153⑈				

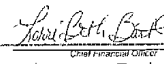
06/20/2025 411083 \$231.44

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2113	Check Number 411084	Check Date 06/13/2025
*** Five Thousand Two Hundred Eighty-Two Dollars And Zero Cents ***				\$5,282.00
Pay To The Order Of	2113 CDW - GOVERNMENT 75 REMITTANCE DRIVE SUITE 1015 CHICAGO, IL 60675	  Chief Financial Officer Superintendent		
⑈00411084⑈ ⑆042101514⑆00117153⑈				

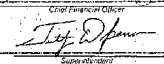
06/18/2025 411089 \$116.61

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4499	Check Number 411093	Check Date 06/13/2025
*** Thirty-Two Thousand Six Hundred Eleven Dollars And Ninety-Four Cents ***				\$32,611.94
Pay To The Order Of	4499 KENTUCKY EMPLOYERS' MUTUAL INSURANCE DEPT 100 PO BOX 32160 LOUISVILLE, KY 40232-2160	  Chief Financial Officer Superintendent		
⑈00411093⑈ ⑆042101514⑆00117153⑈				

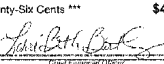
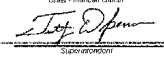
06/23/2025 411084 \$5,282.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5141	Check Number 411085	Check Date 06/13/2025
*** Three Hundred Ninety-Six Dollars And Seventy-Two Cents ***				\$396.72
Pay To The Order Of	5141 EAST KENTUCKY MIDSTREAM LLC PO BOX 523 JACKSON, KY 41339	  Chief Financial Officer Superintendent		
⑈00411085⑈ ⑆042101514⑆00117153⑈				

06/17/2025 411093 \$32,611.94

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4989	Check Number 411094	Check Date 06/13/2025
*** Eight Hundred Dollars And Zero Cents ***				\$800.00
Pay To The Order Of	4989 KENTUCKY FFA LEADERSHIP TRAINING CENTER ATTN: KELLY BOARD 11 FFA CAMP ROAD HARDINSBURG, KY 40143	  Chief Financial Officer Superintendent		
⑈00411094⑈ ⑆042101514⑆00117153⑈				

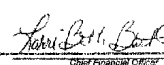
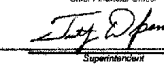
06/23/2025 411085 \$396.72

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5592	Check Number 411086	Check Date 06/13/2025
*** Four Thousand Eight Hundred Twenty-Nine Dollars And Twenty-Six Cents ***				\$4,829.26
Pay To The Order Of	5592 EASTERN KY CORRECTIONAL COMPLEX 210 SPORTS DRIVE WEST LIBERTY, KY 41472	  Chief Financial Officer Superintendent		
⑈00411086⑈ ⑆042101514⑆00117153⑈				

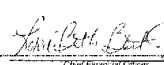
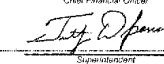
06/25/2025 411094 \$800.00

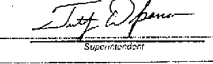
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4552	Check Number 411095	Check Date 06/13/2025
*** One Thousand Three Hundred Sixty Dollars And Zero Cents ***				\$1,360.00
Pay To The Order Of	4552 MORGAN CO ARH REHAB SERVICES 476 LIBERTY RD WEST LIBERTY, KY 41472	  Chief Financial Officer Superintendent		
⑈00411095⑈ ⑆042101514⑆00117153⑈				

06/30/2025 411086 \$4,829.26

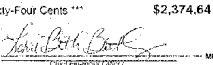
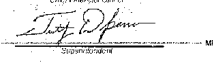
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5705	Check Number 411087	Check Date 06/13/2025
*** One Thousand Seven Hundred Dollars And Zero Cents ***				\$1,700.00
Pay To The Order Of	5705 FERRIS STATE UNIVERSITY ATHLETICS ATTN: SPORTS CAMPS BIG RAPIDS, MI 49307	  Chief Financial Officer Superintendent		
⑈00411087⑈ ⑆042101514⑆00117153⑈				

06/30/2025 411095 \$1,360.00

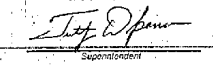
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4611	Check Number 411096	Check Date 06/13/2025
*** Two Thousand Four Hundred Dollars And Zero Cents ***				\$2,400.00
Pay To The Order Of	4611 WAYNE MUNDAY 2160 WILLOUGHBY TOWN ROAD JEFFERSONVILLE, KY 40337	  Chief Financial Officer Superintendent		
⑈00411096⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4378	Check Number 411097	Check Date 06/13/2025
	*** Thirty Dollars And Zero Cents ***			
Pay To The Order Of 4378 PORTER, BANKS, BALDWIN AND SHAW 327 MAIN STREET PO DRAWER 1767 PAINTSVILLE, KY 41240		  Chief Financial Officer Superintendent		
\$30.00 ⑆00411097⑆ ⑆042101514⑆00117153⑆				

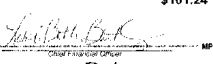
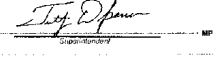
06/24/2025 411097 \$30.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3519	Check Number 411098	Check Date 06/13/2025
	*** Two Thousand Three Hundred Seventy-Four Dollars And Sixty-Four Cents ***			
Pay To The Order Of 3519 SHERIN WILLIAMS PO BOX 74008823 CHICAGO, IL 60674-8820		  Chief Financial Officer Superintendent		
\$2,374.64 ⑆00411098⑆ ⑆042101514⑆00117153⑆				

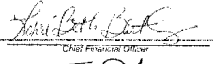
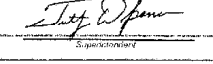
06/20/2025 411098 \$2,374.64

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5724	Check Number 411099	Check Date 06/13/2025
	*** One Hundred Dollars And Zero Cents ***			
Pay To The Order Of 5724 UNLAWFUL NARCOTICS INVESTIGATIONS TREATMENT AND ED OPERATION UNIT 2292 S HWY 27 SUITE 210 SOMERSET, KY 42501		  Chief Financial Officer Superintendent		
\$100.00 ⑆00411099⑆ ⑆042101514⑆00117153⑆				

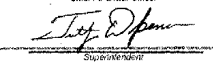
06/25/2025 411099 \$100.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3446	Check Number 411100	Check Date 06/13/2025
	*** One Hundred One Dollars And Twenty-Four Cents ***			
Pay To The Order Of 3446 VERIZON WIRELESS PO BOX 38810 NEWARK, NJ 07101-8810		  Chief Financial Officer Superintendent		
\$101.24 ⑆00411100⑆ ⑆042101514⑆00117153⑆				

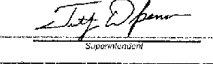
06/18/2025 411100 \$101.24

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 35	Check Number 411111	Check Date 06/13/2025
	*** Two Thousand Two Hundred Thirty-Two Dollars And Zero Cents ***			
Pay To The Order Of 35 MOUNTAIN TELEPHONE PO BOX 399 WEST LIBERTY, KY 41472		  Chief Financial Officer Superintendent		
\$2,232.00 ⑆00411111⑆ ⑆042101514⑆00117153⑆				

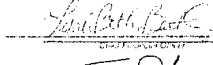
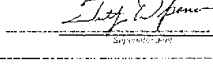
06/18/2025 411111 \$2,232.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2942	Check Number 411115	Check Date 06/13/2025
	*** One Thousand Forty-Five Dollars And Ninety-Seven Cents ***			
Pay To The Order Of 2942 BLUEGRASS INTERNATIONAL TRUCKS 101 TRIPOD CIRCLE GEORGETOWN, KY 40324		  Chief Financial Officer Superintendent		
\$1,045.97 ⑆00411115⑆ ⑆042101514⑆00117153⑆				

06/17/2025 411115 \$1,045.97

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2260	Check Number 411116	Check Date 06/13/2025
	*** Sixty-One Dollars And Thirteen Cents ***			
Pay To The Order Of 2260 BROWN'S HOME BUILDING 5010 U.S. HWY 460E FRENCHBURG, KY 40322		  Chief Financial Officer Superintendent		
\$61.13 ⑆00411116⑆ ⑆042101514⑆00117153⑆				

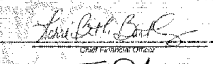
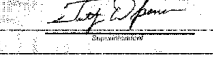
06/23/2025 411116 \$61.13

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 734	Check Number 411117	Check Date 06/13/2025
	*** Two Thousand Six Hundred Seventy-Eight Dollars And Sixteen Cents ***			
Pay To The Order Of 734 FOLLETT SCHOOL SOLUTIONS 1340 RIDGEVIEW DRIVE MCHENRY, IL 60050		  Chief Financial Officer Superintendent		
\$2,678.16 ⑆00411117⑆ ⑆042101514⑆00117153⑆				

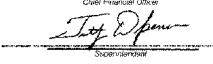
06/23/2025 411117 \$2,678.16

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2276	Check Number 411118	Check Date 06/13/2025
	*** Three Hundred Fifty Dollars And Zero Cents ***			
Pay To The Order Of 2276 KEDC/POC 904 ROSE ROAD ASHLAND, KY 41102-7104		  Chief Financial Officer Superintendent		
\$350.00 ⑆00411118⑆ ⑆042101514⑆00117153⑆				

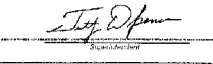
06/18/2025 411118 \$350.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1733	Check Number 411121	Check Date 06/13/2025
	*** One Hundred Eighty-Two Dollars And Fifty-Eight Cents ***			
Pay To The Order Of 1733 PITNEY BOWES, INC PO BOX 981023 BOSTON, MA 02298-1039		  Chief Financial Officer Superintendent		
\$182.58 ⑆00411121⑆ ⑆042101514⑆00117153⑆				

06/23/2025 411121 \$182.58

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2226	Check Number 411122	Check Date 06/13/2025
	*** Seven Hundred Eighty-Six Dollars And Seventy-Two Cents ***			
Pay To The Order Of 2226 REALITYWORKS, INC 2709 MONROVIA ROAD EAU CLAIRE, WI 54701		  Chief Financial Officer Superintendent		
\$786.72 ⑆00411122⑆ ⑆042101514⑆00117153⑆				

06/18/2025 411122 \$786.72

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 98	Check Number 411123	Check Date 06/13/2025
	*** One Hundred Forty Dollars And Zero Cents ***			
Pay To The Order Of 98 WYNN FLAT SERVICE STATION 651 WYNN FLAT RD FRENCHBURG, KY 40322		  Chief Financial Officer Superintendent		
\$140.00 ⑆00411123⑆ ⑆042101514⑆00117153⑆				

06/17/2025 411123 \$140.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3448	Check Number 411124	Check Date 06/13/2025
	Void after 60 days			
*** Eleven Thousand Eight Hundred Ninety-Five Dollars And Twenty-One Cents ***		\$11,895.21		
Pay To The Order Of	3448 GORDON FOOD SERVICE, INC. PAYMENT PROCESSING CENTER PO BOX 88029 CHICAGO, IL 60680-1029	<i>Harri Beth Bark</i> Chief Financial Officer		MP
		<i>Jeff D. Pomeroy</i> Superintendent		MP
⑈00411124⑈ ⑆042101514⑆00117153⑈				

06/26/2025 411124 \$11,895.21

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5105	Check Number 411125	Check Date 06/13/2025
	Void after 60 days			
*** One Thousand Eight Hundred Eighty-Nine Dollars And Thirteen Cents ***		\$1,889.13		
Pay To The Order Of	5105 MODERN FOODS, INC P.O BOX 1522 ASHLAND, KY 41105-1522	<i>Harri Beth Bark</i> Chief Financial Officer		MP
		<i>Jeff D. Pomeroy</i> Superintendent		MP
⑈00411125⑈ ⑆042101514⑆00117153⑈				

06/24/2025 411125 \$1,889.13

How to balance your Traditional Bank bank account.

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

BALANCE ON THIS STATEMENT _____

1 S _____

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

Outstanding Deposits	Amount
Total	\$

2 S _____

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

SUBTOTAL _____

3 S _____

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

Outstanding Checks	Amount
Total	\$

4 S _____

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

5 S _____

BALANCE IN YOUR CHECKBOOK _____

CONSUMER INFORMATION

Errors or Questions About Electronic Transfers Involving Your Accounts

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

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

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

BANKING CENTER LOCATIONS

MT. STERLING

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

Midland Trail

7450 Indian Mound Dr.
859-498-8830
ATM

LEXINGTON

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

Zandale

2197 Nicholasville Rd.
859-225-2197
ATM

PARIS

3333 Lexington Rd.
859-988-1156
ATM

WINCHESTER

875 Colby Rd.
859-745-7744
ATM

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

Jeffersonville
7880 Main St.
859-498-3074
ATM

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

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

2106 Rocky Dr.
859-987-9226
ATM

30 W Broadway
859-745-7744
ATM

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

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

FRANKFORT
91 Arrowhead Ct.
502-699-2164
ATM

FRENCHBURG
114 Main St.
606-768-2145
ATM

Effective 7/1/2025

We are increasing the amount we make available for withdrawal by checks not subject to next-day availability to \$275.

In addition, the amount available for withdrawal on exception holds for large deposits, new accounts and the amount for determining a repeat overdraft is increasing to \$6,725.



Member
FDIC