



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 23
Account: 117153
Date: 04/30/2026

HOLD4 CYCLE-020

Enclosures 199

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

Beginning balance on April 01, 2026

Total Deposits and Credits: 128

Total Checks and Debits: 164

Cycle Service Charge

Ending balance on April 30, 2026

\$	935,971.38
+	1,212,048.95
-	1,140,387.36
-	0
\$	1,007,632.97

Number of days in this statement period: 30

• **Account Transactions**

Date	Description	DEBITS	CREDITS
04/01	AC KY FINANCE KYPAYMENTS		46,569.58
04/01	DEPOSIT		45.00
04/01	REMOTE DEPOSIT		2,390.00
04/02	DEPOSIT		110.00
04/02	DEPOSIT		325.00
04/02	DEPOSIT		525.00
04/02	REMOTE DEPOSIT		100.00
04/02	AC KY RETIRE S MEMBERSHIP	40,791.56	
04/03	AC CHILDREN INC SUBSIDY		193.00
04/03	AC CHILDREN INC SUBSIDY		524.00
04/03	AC KY FINANCE KYPAYMENTS		90,031.88
	NTE*2600074965 *3/31/		
04/03	DEPOSIT		5.25
04/03	DEPOSIT		8.30
04/03	DEPOSIT		11.20
04/03	DEPOSIT		20.00
04/03	DEPOSIT		25.25
04/03	DEPOSIT		35.05
04/03	DEPOSIT		110.10
04/03	REMOTE DEPOSIT		28.80
04/03	REMOTE DEPOSIT		50.00
04/03	REMOTE DEPOSIT		650.00
04/03	REMOTE DEPOSIT		875.00
04/03	REMOTE DEPOSIT		1,000.00
04/03	REMOTE DEPOSIT		1,000.00
04/03	AC AP ONLINE TRF	3,924.29	
04/06	AC KY FINANCE KYPAYMENTS		5,396.03
	NTE*X100010812608400158 *10211		
04/06	AC KY FINANCE KYPAYMENTS		8,488.25
	NTE*XFLEX1540264700004 *4TH/2		
04/06	AC KY FINANCE KYPAYMENTS		10,436.25
	NTE*XFLEX1540264700001 *4TH/2		

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 Account: 117153
 Date: 04/30/2026

• **Account Transactions**

Date	Description	DEBITS	CREDITS
04/06	AC KY FINANCE KYPAYMENTS NTE*XFLEX1540264700002 *4TH/2		19,859.50
04/06	AC KY FINANCE KYPAYMENTS NTE*XSEEK1540267800002 *4/26S		50,800.00
04/06	AC KY FINANCE KYPAYMENTS NTE*XSEEK1540267800003 *4/26S		63,954.00
04/06	AC KY FINANCE KYPAYMENTS NTE*XSEEK1540267800001 *4/26S		372,929.00
04/06	REMOTE DEPOSIT		766.98
04/08	AC WORLDPAY ACH BILLING	360.00	
04/09	DEPOSIT		20.00
04/09	DEPOSIT		117,824.54
04/10	AC KY FINANCE KYPAYMENTS NTE*X300010812609600032 *10211		5,523.21
04/10	AC KY FINANCE KYPAYMENTS NTE*X100010812609600093 *10211		100,087.92
04/10	AC City of Frenchbu UMS Drafts	31.95	
04/10	AC City of Frenchbu UMS Drafts	36.32	
04/10	AC City of Frenchbu UMS Drafts	36.32	
04/10	AC City of Frenchbu UMS Drafts	38.44	
04/10	AC City of Frenchbu UMS Drafts	54.19	
04/10	AC City of Frenchbu UMS Drafts	55.26	
04/10	AC NATIONWIDE PAYMENTS	65.00	
04/10	AC City of Frenchbu UMS Drafts	106.17	
04/10	AC NATIONWIDE PAYMENTS	190.00	
04/10	AC NATIONWIDE PAYMENTS	241.00	
04/10	AC NATIONWIDE PAYMENTS	345.00	
04/10	AC City of Frenchbu UMS Drafts	487.45	
04/10	AC City of Frenchbu UMS Drafts	658.36	
04/10	AC NATIONWIDE PAYMENTS	1,660.00	
04/10	AC AP ONLINE TRF	2,471.92	
04/10	AC IRS USATAXPYMT	33,996.98	
04/13	REMOTE DEPOSIT		25.24
04/13	REMOTE DEPOSIT		81.25
04/13	REMOTE DEPOSIT		329.56
04/13	REMOTE DEPOSIT		842.00
04/13	REMOTE DEPOSIT		37,164.53
04/13	REMOTE DEPOSIT		41,209.38
04/13	AC MOUNTAIN RURAL T TELE BILL	88.49	
04/13	AC MOUNTAIN RURAL T TELE BILL	122.82	
04/13	AC MOUNTAIN RURAL T TELE BILL	205.37	
04/13	AC MOUNTAIN RURAL T TELE BILL	206.39	
04/13	AC MOUNTAIN RURAL T TELE BILL	3,313.79	
04/13	AC KENTUCKY DORIS KY TAX PMT	8,062.06	
04/13	AC WEX INC FLEET DEBI	20,100.35	
04/13	AC PAYROLL ONLINE TRF	207,169.85	
04/14	DEPOSIT		7.05
04/14	DEPOSIT		10.25
04/14	DEPOSIT		1,166.87
04/14	DEPOSIT		1,254.00
04/14	DEPOSIT		1,386.50
04/14	DEPOSIT		1,744.00
04/14	REMOTE DEPOSIT		82.57
04/14	REMOTE DEPOSIT		100.00

• **Account Transactions**

Date	Description	DEBITS	CREDITS
04/14	REMOTE DEPOSIT		475.00
04/14	REMOTE DEPOSIT		500.00
04/14	AC DELTA NATURAL GA GAS BILL	911.51	
04/14	AC DELTA NATURAL GA GAS BILL	3,010.87	
04/15	RT PAYROLL WILLIAM SEABOLT		911.00
04/15	DEPOSIT		18.25
04/15	DEPOSIT		19.25
04/15	DEPOSIT		56.00
04/15	DEPOSIT		1,095.00
04/15	REMOTE DEPOSIT		10.00
04/15	REMOTE DEPOSIT		100.00
04/15	AC KY TEACHERS RET TEACH RET	40,982.26	
04/16	DEPOSIT		27.00
04/16	DEPOSIT		250.00
04/16	DEPOSIT		540.50
04/16	REMOTE DEPOSIT		30.00
04/16	AC AP ONLINE TRF	10,512.31	
04/16	WITHDRAWAL	911.00	
04/17	AC 5/3 BANKCARD SYS COMB. DEP.		20.00
	5/3 BANKCARD COMB. DEP. 4		
04/17	AC KY FINANCE KYPAYMENTS		6,782.93
	NTE*X100010812610300073 *10211		
04/17	DEPOSIT		10.00
04/17	DEPOSIT		36.25
04/17	DEPOSIT		50.00
04/17	DEPOSIT		72.10
04/17	DEPOSIT		509.00
04/17	DEPOSIT		600.00
04/17	DEPOSIT		725.00
04/17	DEPOSIT		2,005.75
04/17	REMOTE DEPOSIT		500.00
04/17	AC CLARK ENERGY CRECC PYMT	33.03	
04/17	AC CLARK ENERGY CRECC PYMT	36.38	
04/17	AC CLARK ENERGY CRECC PYMT	79.43	
04/17	AC CLARK ENERGY CRECC PYMT	80.18	
04/17	AC CLARK ENERGY CRECC PYMT	101.45	
04/17	AC CLARK ENERGY CRECC PYMT	116.18	
04/17	AC CLARK ENERGY CRECC PYMT	153.86	
04/17	AC CLARK ENERGY CRECC PYMT	212.09	
04/17	AC CLARK ENERGY CRECC PYMT	438.86	
04/17	AC CLARK ENERGY CRECC PYMT	551.87	
04/17	AC CLARK ENERGY CRECC PYMT	778.06	
04/20	DEPOSIT		145.00
04/20	DEPOSIT		265.00
04/20	DEPOSIT		883.49
04/20	DEPOSIT		6,756.00
04/20	REMOTE DEPOSIT		256.56
04/20	REMOTE DEPOSIT		39,292.19
04/20	AC CLARK ENERGY CRECC PYMT	358.81	
04/20	AC CLARK ENERGY CRECC PYMT	1,850.78	
04/20	AC CLARK ENERGY CRECC PYMT	7,239.27	
04/20	AC CLARK ENERGY CRECC PYMT	7,785.10	
04/21	AC KY FINANCE KYPAYMENTS		1,383.78
	NTE*XGAXMARFY26_365 *KLEFP		

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• **Account Transactions**

Date	Description	DEBITS	CREDITS
04/21	DEPOSIT		45.50
04/21	DEPOSIT		48.40
04/21	REMOTE DEPOSIT		200.00
04/21	AC TREVIPAY 5735347724 RMR*IK*PAYMENT NUMBER 1B65048B	1,634.90	
04/22	AC KY FINANCE KYPAYMENTS NTE*2600216986 *APRJU		37,692.73
04/22	DEPOSIT		10.00
04/22	DEPOSIT		500.00
04/22	DEPOSIT		944.50
04/22	DEPOSIT		3,240.00
04/23	DEPOSIT		25.05
04/23	DEPOSIT		25.25
04/23	DEPOSIT		60.15
04/23	DEPOSIT		150.00
04/23	DEPOSIT		325.00
04/23	REMOTE DEPOSIT		1.98
04/23	REMOTE DEPOSIT		31.33
04/23	REMOTE DEPOSIT		74.58
04/24	DEPOSIT		11.50
04/24	DEPOSIT		19.00
04/24	DEPOSIT		23.00
04/24	DEPOSIT		43.75
04/24	DEPOSIT		735.00
04/24	DEPOSIT		952.00
04/24	REMOTE DEPOSIT		40.74
04/24	AC AP ONLINE TRF	189.25	
04/27	AC 5/3 BANKCARD SYS COMB. DEP. 5/3 BANKCARD COMB. DEP. 4		10.30
04/27	AC 5/3 BANKCARD SYS COMB. DEP. 5/3 BANKCARD COMB. DEP. 4		69.03
04/27	AC KY FINANCE KYPAYMENTS		588.87
04/27	DEPOSIT		40.10
04/27	DEPOSIT		1,270.00
04/27	REMOTE DEPOSIT		39.22
04/27	REMOTE DEPOSIT		200.00
04/27	REMOTE DEPOSIT		685.23
04/27	REMOTE DEPOSIT		98,984.35
04/27	AC NATIONWIDE PAYMENTS	65.00	
04/27	AC NATIONWIDE PAYMENTS	190.00	
04/27	AC NATIONWIDE PAYMENTS	241.00	
04/27	AC NATIONWIDE PAYMENTS	1,635.00	
04/27	AC ARBITERPAY TRUST ARBITERPAY	2,500.00	
04/27	AC ARBITERPAY TRUST ARBITERPAY	6,772.00	
04/27	AC KYGOV KY FINANCE	8,413.33	
04/27	AC KYGOV KYPrsnnlCb	18,581.47	
04/27	AC IRS USATAXPYMT	33,360.54	
04/28	DEPOSIT		47.10
04/28	DEPOSIT		50.05
04/28	DEPOSIT		327.00
04/28	DEPOSIT		564.00
04/28	DEPOSIT		2,845.00
04/28	REMOTE DEPOSIT		6,280.82
04/28	AC AMERICAN FIDELIT VPAS	600.00	

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• **Account Transactions**

Date	Description	DEBITS	CREDITS
04/28	AC TransamericaLif WEB PMT	691.50	
04/28	AC AMERICAN HERITAG BENMAN ACH	1,005.88	
04/28	AC TEXAS LIFE INS INS. PREM	2,453.94	
04/28	AC PAYROLL ONLINE TRF	200,993.05	
04/29	AC 5/3 BANKCARD SYS COMB. DEP. 5/3 BANKCARD COMB. DEP. 4		71.07
04/29	DEPOSIT		35.05
04/29	DEPOSIT		50.25
04/29	REMOTE DEPOSIT		25.24
04/29	AC AMERICAN FIDELIT AFES BARS	9,463.90	
04/29	AC COMMERCIAL CARD AUTO PAY	14,299.00	
04/29	AC COMMERCIAL CARD AUTO PAY	38,178.33	
04/29	AC KY TEACHERS RET TEACH RET	39,329.67	
04/29	DEPOSITED ITEM RETURNED	65.00	
04/30	AC 5/3 BANKCARD SYS COMB. DEP. 5/3 BANKCARD COMB. DEP. 4		194.83
04/30	INTEREST PAYMENT		3,797.29
04/30	DEPOSIT		30.30
04/30	DEPOSIT		35.05
04/30	DEPOSIT		63.00
04/30	DEPOSIT		100.00
04/30	AC NATIONWIDE PAYMENTS	345.00	
04/30	AC KENTUCKY DORIS KY TAX PMT	7,733.72	

• **Check Transactions**

Date	Serial	Amount	Date	Serial	Amount	Date	Serial	Amount
04/01	250530 *	199.21	04/06	411828 *	462.71	04/13	411893	2,099.76
04/23	250550 *	59.25	04/01	411832 *	3,625.35	04/27	411894	39.41
04/01	250551	59.25	04/06	411835 *	375.00	04/17	411895	1,872.73
04/10	250552	54.31	04/01	411843 *	502.80	04/21	411896	225.00
04/03	250554 *	19.75	04/01	411852 *	472.61	04/20	411897	504.41
04/01	250559 *	199.21	04/06	411853	19.26	04/17	411898	101.45
04/22	250576 *	29.62	04/01	411855 *	8,687.60	04/17	411899	3,548.50
04/20	250577	157.30	04/06	411856	120.00	04/17	411900	450.00
04/15	250578	430.05	04/06	411857	80.00	04/22	411903 *	500.00
04/28	250579	59.25	04/02	411859 *	499.87	04/20	411904	590.75
04/23	250580	29.62	04/01	411860	14,898.95	04/29	411906 *	1,407.00
04/23	250581	29.62	04/02	411862 *	1,307.25	04/27	411907	540.86
04/17	250582	29.62	04/01	411874 *	2,232.00	04/27	411908	571.03
04/27	250583	59.25	04/10	411877 *	864.00	04/22	411909	12.45
04/29	250589 *	3,739.54	04/08	411878	30.00	04/22	411910	375.00
04/13	250596 *	25.24	04/07	411879	587.60	04/28	411911	495.90
04/30	250599 *	393.78	04/14	411880	341.12	04/28	411912	117.00
04/30	250600	118.19	04/15	411882 *	500.00	04/28	411913	1,407.00
04/14	250602 *	387.50	04/16	411883	1.00	04/30	411914	2,500.00
04/14	250603	72.95	04/10	411884	514.52	04/16	411915	200.00
04/20	250605 *	255.41	04/06	411885	1,200.00	04/28	411916	1,325.00
04/30	250607 *	186.75	04/10	411886	270.00	04/30	411917	1,000.00
04/29	250615 *	3,619.30	04/09	411887	90.00	04/21	411918	4,539.39
04/29	250622 *	25.24	04/15	411888	180.00	04/28	411919	149.85
04/30	250625 *	393.78	04/23	411889	720.00	04/21	411920	120.00
04/30	250626	118.19	04/23	411890	84.00	04/28	411921	1,407.00
04/14	411820 *	497.23	04/17	411891	14,382.86	04/21	411922	123.75
04/01	411825 *	37.68	04/08	411892	65.34	04/27	411923	650.00

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- **Check Transactions**

Date	Serial	Amount	Date	Serial	Amount	Date	Serial	Amount
04/27	411924	336.42	04/27	411928	13,890.08	04/30	411936	240,345.22
04/20	411925	475.00	04/27	411929	71.28	04/24	411938 *	475.00
04/29	411926	101.20	04/29	411930	1,168.63			
04/27	411927	1,775.00	04/30	411935 *	772.25			

* Indicates a Break in Serial Number

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/31	935,971.38	04/01	954,061.30	04/02	912,522.62	04/03	1,003,146.41
04/06	1,533,519.45	04/07	1,532,931.85	04/08	1,532,476.51	04/09	1,650,231.05
04/10	1,713,664.99	04/13	1,551,922.83	04/14	1,553,427.89	04/15	1,513,545.08
04/16	1,502,768.27	04/17	1,491,112.75	04/20	1,519,494.16	04/21	1,514,528.80
04/22	1,555,998.96	04/23	1,555,769.81	04/24	1,556,930.55	04/27	1,569,125.98
04/28	1,368,534.58	04/29	1,257,319.38	04/30	1,007,632.97		

- **Interest Information**

PAYER FEDERAL ID NUMBER..... 61-0284535
 INTEREST PAID YEAR TO DATE..... 14,342.16

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.



Traditional Bank

MENIFEE CO BOARD OF ED

Account: 117153

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DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, NY 13220110

DATE: 3/31/26
CURRENCY: 45.00
CHECKS: 45.00

\$ 45.00

04/01/2026 \$45.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, NY 13220110

DATE: 4/1/26
CURRENCY: 5.25
CHECKS: 5.25

\$ 5.25

04/03/2026 \$5.25

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 2390.00

\$ 2,390.00

04/01/2026 \$2,390.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, NY 13220110

DATE: 4/2/26
CURRENCY: 9.30
CHECKS: 9.30

\$ 9.30

04/03/2026 \$9.30

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 100.00

\$ 100.00

04/02/2026 \$100.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, NY 13220110

DATE: 4/3/26
CURRENCY: 11.20
CHECKS: 11.20

\$ 11.20

04/03/2026 \$11.20

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, NY 13220110

DATE: 4-1-26
CURRENCY: 110.00
CHECKS: 110.00

\$ 110.00

04/02/2026 \$110.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, NY 13220110

DATE: 4-3-26
CURRENCY: 20.00
CHECKS: 20.00

\$ 20.00

04/03/2026 \$20.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, NY 13220110

DATE: 4-2-26
CURRENCY: 325.00
CHECKS: 325.00

\$ 325.00

04/02/2026 \$325.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, NY 13220110

DATE: 4-2-26
CURRENCY: 25.25
CHECKS: 25.25

\$ 25.25

04/03/2026 \$25.25

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, NY 13220110

DATE: 4-1-26
CURRENCY: 525.00
CHECKS: 525.00

\$ 525.00

04/02/2026 \$525.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 28.80

\$ 28.80

04/03/2026 \$28.80

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 42322
73151421

DATE: 4-2-26
CURRENCY: 35.05
CHECKS: 35.05
TOTAL: 35.05

\$ 35.05

⑆042101514⑆ 00117153⑆ 35

04/03/2026 \$35.05

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 50.00

⑆042101514⑆ 117153⑆ 0000005000⑆

04/03/2026 \$50.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 42322
73151421

DATE: 4-3-2026
CURRENCY: 110.10
CHECKS: 110.10
TOTAL: 110.10

\$ 110.10

⑆042101514⑆ 00117153⑆ 35

04/03/2026 \$110.10

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 650.00

⑆042101514⑆ 117153⑆ 00000065000⑆

04/03/2026 \$650.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 875.00

⑆042101514⑆ 117153⑆ 00000087500⑆

04/03/2026 \$875.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1000.00

⑆042101514⑆ 117153⑆ 00000100000⑆

04/03/2026 \$1,000.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 1000.00

⑆042101514⑆ 117153⑆ 00000100000⑆

04/03/2026 \$1,000.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 766.98

⑆042101514⑆ 117153⑆ 00000076698⑆

04/06/2026 \$766.98

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 42322
73151421

DATE: 4/19/26
CURRENCY: 20.00
CHECKS: 20.00
TOTAL: 20.00

\$ 20.00

⑆042101514⑆ 00117153⑆ 35

04/09/2026 \$20.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 42322
73151421

DATE: 4/19/26
CURRENCY: 117,824.54
CHECKS: 117,824.54
TOTAL: 117,824.54

\$ 117,824.54

⑆042101514⑆ 00117153⑆ 35

04/09/2026 \$117,824.54

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 25.24

⑆042101514⑆ 117153⑆ 0000002524⑆

04/13/2026 \$25.24

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 81.25

⑆042101514⑆ 117153⑆ 0000008125⑆

04/13/2026 \$81.25

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 329.56

⑈042101514⑈ 117153⑈ ⑈0000032956⑈

04/13/2026 \$329.56

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 82.57

⑈042101514⑈ 117153⑈ ⑈0000008257⑈

04/14/2026 \$82.57

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 842.00

⑈042101514⑈ 117153⑈ ⑈0000084200⑈

04/13/2026 \$842.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 100.00

⑈042101514⑈ 117153⑈ ⑈0000010000⑈

04/14/2026 \$100.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 37164.53

⑈042101514⑈ 117153⑈ ⑈0003716453⑈

04/13/2026 \$37,164.53

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 475.00

⑈042101514⑈ 117153⑈ ⑈0000047500⑈

04/14/2026 \$475.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 41209.38

⑈042101514⑈ 117153⑈ ⑈0004120938⑈

04/13/2026 \$41,209.38

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 500.00

⑈042101514⑈ 117153⑈ ⑈0000050000⑈

04/14/2026 \$500.00

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40302
7/15/2021
DATE 4/13/26
CURRENCY 1
AMOUNT 7.05
TOTAL 7.05
⑈042101514⑈ 00117153⑈ 36

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40302
7/15/2021
DATE 4/13/26
CURRENCY 1
AMOUNT 1166.87
TOTAL 1166.87
⑈042101514⑈ 00117153⑈ 36

04/14/2026 \$7.05

04/14/2026 \$1,166.87

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
PO BOX 110
FRENCHBURG, KY 40302
7/15/2021
DATE 4/14/26
CURRENCY 1
AMOUNT 10.25
TOTAL 10.25
⑈042101514⑈ 00117153⑈ 36

DEPOSIT TICKET 73-151421
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40302
7/15/2021
DATE 4/14/26
CURRENCY 1
AMOUNT 1254.00
TOTAL 1254.00
⑈042101514⑈ 00117153⑈ 36

04/14/2026 \$10.25

04/14/2026 \$1,254.00



Traditional Bank

MENIFEE CO BOARD OF ED

Account: 117153

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DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-13-26
CURRENCY: 1386.50
CHECKS: 1386.50

Traditional Bank

\$ 1386.50

04/14/2026 \$1,386.50

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-13-26
CURRENCY: 1744.00
CHECKS: 1744.00

Traditional Bank

\$ 1744.00

04/14/2026 \$1,744.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 10.00

04/15/2026 \$10.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-15-26
CURRENCY: 18.25
CHECKS: 18.25

Traditional Bank

\$ 18.25

04/15/2026 \$18.25

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4/14/26
CURRENCY: 19.25
CHECKS: 19.25

Traditional Bank

\$ 19.25

04/15/2026 \$19.25

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4/15/26
CURRENCY: 56.00
CHECKS: 56.00

Traditional Bank

\$ 56.00

04/15/2026 \$56.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 100.00

04/15/2026 \$100.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-14-26
CURRENCY: 1095.00
CHECKS: 1095.00

Traditional Bank

\$ 1095.00

04/15/2026 \$1,095.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4/14/26
CURRENCY: 27.00
CHECKS: 27.00

Traditional Bank

\$ 27.00

04/16/2026 \$27.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 30.00

04/16/2026 \$30.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-15-26
CURRENCY: 250.00
CHECKS: 250.00

Traditional Bank

\$ 250.00

04/16/2026 \$250.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-15-26
CURRENCY: 540.50
CHECKS: 540.50

Traditional Bank

\$ 540.50

04/16/2026 \$540.50

DEPOSIT TICKET
MENEFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-17-26
CURRENCY: 10.00
TOTAL FROM OTHER BKS: 10.00

\$ 10.00

04/17/2026 \$10.00

DEPOSIT TICKET
MENEFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-17-26
CURRENCY: 36.25
TOTAL FROM OTHER BKS: 36.25

\$ 36.25

04/17/2026 \$36.25

DEPOSIT TICKET
MENEFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-16-26
CURRENCY: 50.00
TOTAL FROM OTHER BKS: 50.00

\$ 50.00

04/17/2026 \$36.25

DEPOSIT TICKET
MENEFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-17-26
CURRENCY: 72.10
TOTAL FROM OTHER BKS: 72.10

\$ 72.10

04/17/2026 \$50.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 500.00

\$ 500.00

04/17/2026 \$500.00

DEPOSIT TICKET
MENEFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-17-26
CURRENCY: 509.00
TOTAL FROM OTHER BKS: 509.00

\$ 509.00

04/17/2026 \$509.00

DEPOSIT TICKET
MENEFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-16-26
CURRENCY: 600.00
TOTAL FROM OTHER BKS: 600.00

\$ 600.00

04/17/2026 \$600.00

DEPOSIT TICKET
MENEFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-17-26
CURRENCY: 725.00
TOTAL FROM OTHER BKS: 725.00

\$ 725.00

04/17/2026 \$725.00

DEPOSIT TICKET
MENEFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-17-26
CURRENCY: 2005.75
TOTAL FROM OTHER BKS: 2005.75

\$ 2005.75

04/17/2026 \$725.00

DEPOSIT TICKET
MENEFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-20-26
CURRENCY: 145.00
TOTAL FROM OTHER BKS: 145.00

\$ 145.00

04/20/2026 \$145.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 256.56

\$ 256.56

04/20/2026 \$256.56

DEPOSIT TICKET
MENEFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-20-26
CURRENCY: 265.00
TOTAL FROM OTHER BKS: 265.00

\$ 265.00

04/20/2026 \$265.00



Traditional Bank

MENIFEE CO BOARD OF ED

Account: 117153

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DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4/20/26
CURRENCY: 883.49
TOTAL: 883.49

04/20/2026 \$883.49

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4/21/26
CURRENCY: 10.00
TOTAL: 10.00

04/22/2026 \$10.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4/20/26
CURRENCY: 6756.00
TOTAL: 6756.00

04/20/2026 \$6,756.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4/21/26
CURRENCY: 500.00
TOTAL: 500.00

04/22/2026 \$500.00

REMOTE DEPOSIT TICKET
MCBOE Operating
Deposit amount: 39292.19

04/20/2026 \$39,292.19

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4/21/26
CURRENCY: 944.50
TOTAL: 944.50

04/22/2026 \$944.50

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4/21/26
CURRENCY: 45.50
TOTAL: 45.50

04/21/2026 \$45.50

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4/22/26
CURRENCY: 3240.00
TOTAL: 3240.00

04/22/2026 \$3,240.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4/20/26
CURRENCY: 48.40
TOTAL: 48.40

04/21/2026 \$48.40

REMOTE DEPOSIT TICKET
MCBOE Operating
Deposit amount: 1.98

04/23/2026 \$1.98

REMOTE DEPOSIT TICKET
MCBOE Operating
Deposit amount: 200.00

04/21/2026 \$200.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40320110

DATE: 4-21-26
CURRENCY: 25.05
TOTAL: 25.05

04/23/2026 \$25.05



Traditional Bank

MENIFEE CO BOARD OF ED

Account: 117153

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

DATE 4-23-26

CURRENCY 1 85.00
CURRENCY 2 1.85

AMOUNT \$ 85.25

04/23/2026 \$25.25

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

DATE 4/23/26

CURRENCY 1 70.00
CURRENCY 2 1.50

AMOUNT \$ 11.50

04/24/2026 \$11.50

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 31.33

04/23/2026 \$31.33

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

DATE 4/24/26

CURRENCY 1 13.00
CURRENCY 2 6.00

AMOUNT \$ 19.00

04/24/2026 \$19.00

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

DATE 4-28-26

CURRENCY 1 85.00
CURRENCY 2 1.15

AMOUNT \$ 60.15

04/23/2026 \$60.15

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

DATE 4-24-26

CURRENCY 1 83.00
CURRENCY 2 0.00

AMOUNT \$ 23.00

04/24/2026 \$23.00

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 74.58

04/23/2026 \$74.58

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 40.74

04/24/2026 \$40.74

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

DATE 4/23/26

CURRENCY 1 150.00
CURRENCY 2 0.00

AMOUNT \$ 150.00

04/23/2026 \$150.00

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

DATE 4/23/26

CURRENCY 1 43.00
CURRENCY 2 0.75

AMOUNT \$ 43.75

04/24/2026 \$43.75

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

DATE 4/23/26

CURRENCY 1 385.00
CURRENCY 2 0.00

AMOUNT \$ 385.00

04/23/2026 \$325.00

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

DATE 4-24-26

CURRENCY 1 720.00
CURRENCY 2 0.00

AMOUNT \$ 735.00

04/24/2026 \$735.00



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04/24/2026 \$952.00

04/27/2026 \$98,984.35

04/27/2026 \$39.22

04/28/2026 \$47.10

04/27/2026 \$40.10

04/28/2026 \$50.05

04/27/2026	\$200.00
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04/28/2026 \$327.00

04/27/2026	\$685.23
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04/28/2026 \$564.00

04/27/2026	\$1,270.00
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04/28/2026	\$2,845.00
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REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 6280.82

⑆042⑆0151⑆⑆ 117153⑆⑆⑆ ⑆0000628082⑆

04/28/2026 \$6,280.82

REMOTE DEPOSIT TICKET

MCBOE Operating
Deposit amount: 25.24

⑆042⑆0151⑆⑆ 117153⑆⑆⑆ ⑆0000002524⑆

04/29/2026 \$25.24

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

DATE: 4-29-26
CURRENT: 35.00
CHECKS: 7.03

⑆042⑆0151⑆⑆ ⑆00117153⑆ 36

\$ 35.05

04/29/2026 \$35.05

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

DATE: 4-28-26
CURRENT: 49.60
CHECKS: 2.75

⑆042⑆0151⑆⑆ ⑆00117153⑆ 36

\$ 50.25

04/29/2026 \$50.25

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

DATE: 4-29-26
CURRENT: 30.00
CHECKS: 30

⑆042⑆0151⑆⑆ ⑆00117153⑆ 36

\$ 30.30

04/30/2026 \$30.30

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

DATE: 4-30-26
CURRENT: 15.00
CHECKS: 1.05

⑆042⑆0151⑆⑆ ⑆00117153⑆ 36

\$ 35.05

04/30/2026 \$35.05

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

DATE: 4/30/26
CURRENT: 49.00
CHECKS: 80.00

⑆042⑆0151⑆⑆ ⑆00117153⑆ 36

\$ 63.00

04/30/2026 \$63.00

DEPOSIT TICKET
MENIFEE CO BOARD OF EDUCATION
FRENCHBURG, KY 40322

DATE: 4-29-26
CURRENT: 100.00

⑆042⑆0151⑆⑆ ⑆00117153⑆ 36

\$ 100.00

04/30/2026 \$100.00

CHECKING WITHDRAWAL

CUSTOMER NAME: Menifee Board of Ed
SIGNATURE: Hannah Fugett per Customer Request
DESCRIPTION: William Seabolt Payroll

DATE: 4-16-26
PREPARED BY: Curreman
APPROVED BY:

DEBIT: 86 - Clearing Withdrawal
96 - Withdrawal

ACCOUNT NUMBER: 117153
TRAN CODE: 86
AMOUNT: 911.00

⑆5020⑆151⑆⑆

04/16/2026 \$911.00

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

*** One Hundred Ninety-Nine Dollars And Twenty-One Cents ***

199.21

Pay To: WASHINGTON NATIONAL INSURANCE COMPANY
The Order Of: PO BOX 223355
PITTSBURGH, PA 15251-2355

⑆00250530⑆ ⑆042⑆0151⑆⑆ ⑆00117153⑆

04/01/2026 250530 \$199.21

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

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

59.25

Pay To: 000 SAVANNAH SEXTON
The Order Of: 127 GREENFIELD ROAD
WELLINGTON, KY 40387

⑆00250550⑆ ⑆042⑆0151⑆⑆ ⑆00117153⑆

04/23/2026 250550 \$59.25

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

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

59.25

Pay To: 000 SELINA SEXTON
The Order Of: 127 GREENFIELD ROAD
WELLINGTON, KY 40387

⑆00250551⑆ ⑆042⑆0151⑆⑆ ⑆00117153⑆

04/01/2026 250551 \$59.25

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/30/2026	Check Number 250552
	Void after 60 Days			
*** Fifty-Four Dollars And Thirty-One Cents ***				
Pay To The Order Of	000 REAGAN SKIDMORE P.O. BOX 25 185 ELMER HENRY ROAD MEANS, KY 40346	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$54.31
	<i>J.H. Xmas</i> Superintendent	MP		
#00250552# ⑆042101514⑆00117153#				

04/10/2026 250552 \$54.31

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/30/2026	Check Number 250554
	Void after 60 Days			
*** Nineteen Dollars And Seventy-Five Cents ***				
Pay To The Order Of	000 DAMIEN WOLFORD 1865 SCIENCE RIDGE ROAD JEFFERSONVILLE, KY 40337	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$19.75
	<i>J.H. Xmas</i> Superintendent	MP		
#00250554# ⑆042101514⑆00117153#				

04/03/2026 250554 \$19.75

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 03/30/2026	Check Number 250559
	Void after 60 Days			
*** One Hundred Ninety-Nine Dollars And Twenty-One Cents ***				
Pay To The Order Of	WASHINGTON NATIONAL INSURANCE COMPANY PO BOX 223365 PITTSBURGH, PA 15251-2355	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$199.21
	<i>J.H. Xmas</i> Superintendent	MP		
#00250559# ⑆042101514⑆00117153#				

04/01/2026 250559 \$199.21

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 04/15/2026	Check Number 250576
	Void after 60 Days			
*** Twenty-Nine Dollars And Sixty-Two Cents ***				
Pay To The Order Of	000 RAYLAN BOTTS 611 SHOTGUN HOLLOW ROAD FRENCHBURG, KY 40322	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$29.62
	<i>J.H. Xmas</i> Superintendent	MP		
#00250576# ⑆042101514⑆00117153#				

04/22/2026 250576 \$29.62

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 04/15/2026	Check Number 250577
	Void after 60 Days			
*** One Hundred Fifty-Seven Dollars And Thirty Cents ***				
Pay To The Order Of	000 AUBREY GOLDEN 231 B. FLOYD DRIVE MISTERLING, KY 40353	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$157.30
	<i>J.H. Xmas</i> Superintendent	MP		
#00250577# ⑆042101514⑆00117153#				

04/20/2026 250577 \$157.30

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 04/15/2026	Check Number 250578
	Void after 60 Days			
*** Four Hundred Thirty Dollars And Five Cents ***				
Pay To The Order Of	901 GARY LEE GOODRICH 6934 US HWY 460 EAST DENNISTON, KY 40316	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$430.05
	<i>J.H. Xmas</i> Superintendent	MP		
#00250578# ⑆042101514⑆00117153#				

04/15/2026 250578 \$430.05

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 04/15/2026	Check Number 250579
	Void after 60 Days			
*** Fifty-Nine Dollars And Twenty-Five Cents ***				
Pay To The Order Of	000 BRODY PARKS 6305 US HWY 460 WEST FRENCHBURG, KY 40322	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$59.25
	<i>J.H. Xmas</i> Superintendent	MP		
#00250579# ⑆042101514⑆00117153#				

04/28/2026 250579 \$59.25

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 04/15/2026	Check Number 250580
	Void after 60 Days			
*** Twenty-Nine Dollars And Sixty-Two Cents ***				
Pay To The Order Of	000 SAVANNAH SEXTON 127 GREENFIELD ROAD WELLINGTON, KY 40387	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$29.62
	<i>J.H. Xmas</i> Superintendent	MP		
#00250580# ⑆042101514⑆00117153#				

04/23/2026 250580 \$29.62

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 04/15/2026	Check Number 250581
	Void after 60 Days			
*** Twenty-Nine Dollars And Sixty-Two Cents ***				
Pay To The Order Of	000 SELENA SEXTON 127 GREENFIELD ROAD WELLINGTON, KY 40387	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$29.62
	<i>J.H. Xmas</i> Superintendent	MP		
#00250581# ⑆042101514⑆00117153#				

04/23/2026 250581 \$29.62

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 04/15/2026	Check Number 250582
	Void after 60 Days			
*** Twenty-Nine Dollars And Sixty-Two Cents ***				
Pay To The Order Of	000 REAGAN SKIDMORE P.O. BOX 25 185 ELMER HENRY ROAD MEANS, KY 40346	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$29.62
	<i>J.H. Xmas</i> Superintendent	MP		
#00250582# ⑆042101514⑆00117153#				

04/17/2026 250582 \$29.62

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 04/15/2026	Check Number 250583
	Void after 60 Days			
*** Fifty-Nine Dollars And Twenty-Five Cents ***				
Pay To The Order Of	090 CARSYN WELLS 696 BYRD RIDGE ROAD DENNISTON, KY 40316	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$59.25
	<i>J.H. Xmas</i> Superintendent	MP		
#00250583# ⑆042101514⑆00117153#				

04/27/2026 250583 \$59.25

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, Ky 40322	Check Date 04/15/2026	Check Number 250589
	Void after 60 Days			
*** Three Thousand Seven Hundred Thirty-Nine Dollars And Forty-Four Cents ***				
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT PO BOX 316 FRENCHBURG, KY 40322	<i>Lauri Beth Backs</i> Chief Financial Officer	MP	\$3,739.54
	<i>J.H. Xmas</i> Superintendent	MP		
#00250589# ⑆042101514⑆00117153#				

04/29/2026 250589 \$3,739.54

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 04/15/2026	Check Number 250596
	Void after 60 Days			
*** Twenty-Five Dollars And Twenty-Four Cents ***				
Pay To The Order Of	MENIFEE COUNTY BOARD OF EDUCATION PO BOX 110 FRENCHBURG, KY 40322	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 250596# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

04/13/2026 250596 \$25.24

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 04/15/2026	Check Number 250599
	Void after 60 Days			
*** Three Hundred Ninety-Three Dollars And Seventy-Eight Cents ***				
Pay To The Order Of	DELTA DENTAL PO BOX 950199 LOUISVILLE, KY 40295-0199	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 250599# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

04/30/2026 250599 \$393.78

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 04/15/2026	Check Number 250600
	Void after 60 Days			
*** One Hundred Eighteen Dollars And Nineteen Cents ***				
Pay To The Order Of	VSP VISION DELTA DENTAL OF KENTUCKY PO BOX 950199 LOUISVILLE, KY 40295-0199	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 250600# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

04/30/2026 250600 \$118.19

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 04/15/2026	Check Number 250602
	Void after 60 Days			
*** Three Hundred Eighty-Seven Dollars And Fifty Cents ***				
Pay To The Order Of	CHAPTER 13 TRUSTEE EDKY PO BOX 1788 MEMPHIS, TN 38101	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 250602# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

04/14/2026 250602 \$387.50

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 04/15/2026	Check Number 250603
	Void after 60 Days			
*** Seventy-Two Dollars And Ninety-Five Cents ***				
Pay To The Order Of	JOYCE PLANCK STEVENS P.O. BOX 773 MOREHEAD, KY 40361	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 250603# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

04/14/2026 250603 \$72.95

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 04/09/2026	Check Number 250605
	Void after 60 Days			
*** Two Hundred Fifty-Five Dollars And Forty-One Cents ***				
Pay To The Order Of	000 AUBREY GOLDEN 231 B. FLOYD DRIVE MTSTERLING, KY 40363	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 250605# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

04/20/2026 250605 \$255.41

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 04/30/2026	Check Number 250607
	Void after 60 Days			
*** One Hundred Eighty-Six Dollars And Seventy-Five Cents ***				
Pay To The Order Of	901 GARY LEE GOODRICH 6934 US HWY 460 EAST DENNISTON, KY 40316	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 250607# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

04/30/2026 250607 \$186.75

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 04/30/2026	Check Number 250616
	Void after 60 Days			
*** Three Thousand Six Hundred Nineteen Dollars And Thirty Cents ***				
Pay To The Order Of	MENIFEE COUNTY FISCAL COURT PO BOX 316 FRENCHBURG, KY 40322	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 250616# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

04/29/2026 250615 \$3,619.30

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 04/30/2026	Check Number 250622
	Void after 60 Days			
*** Twenty-Five Dollars And Twenty-Four Cents ***				
Pay To The Order Of	MENIFEE COUNTY BOARD OF EDUCATION PO BOX 110 FRENCHBURG, KY 40322	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 250622# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

04/29/2026 250622 \$25.24

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 04/30/2026	Check Number 250625
	Void after 60 Days			
*** Three Hundred Ninety-Three Dollars And Seventy-Eight Cents ***				
Pay To The Order Of	DELTA DENTAL PO BOX 950199 LOUISVILLE, KY 40295-0199	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 250625# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

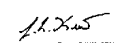
04/30/2026 250625 \$393.78

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322 606-768-8002	Traditional Bank Frenchburg, KY 40322	Check Date 04/30/2026	Check Number 250626
	Void after 60 Days			
*** One Hundred Eighteen Dollars And Nineteen Cents ***				
Pay To The Order Of	VSP VISION DELTA DENTAL OF KENTUCKY PO BOX 950199 LOUISVILLE, KY 40295-0199	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 250626# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

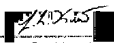
04/30/2026 250626 \$118.19

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322	Traditional Bank Frenchburg, KY 40322	Check Date 04/30/2026	Check Number 411820
	Void after 60 Days			
*** Four Hundred Ninety-Seven Dollars And Twenty-Three Cents ***				
Pay To The Order Of	1344 HEINER'S/HAMILTON, INC. PO BOX 809 MOREHEAD, KY 40361	<i>Lorri Beth Barkley</i> Chief Financial Officer	MP	
	<i>J.H. Xmas</i> Superintendent	MP		
#00 411820# ⑆042⑆015⑆14⑆00⑆1⑆7⑆53⑆				

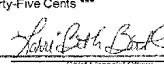
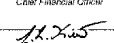
04/14/2026 411820 \$497.23

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 71	Check Number 411825	Check Date 03/20/2026
*** Thirty-Seven Dollars And Sixty-Eight Cents ***				\$37.68
Pay To The Order Of	71 AMERICAN WELDING & GAS PO BOX 779009 CHICAGO, IL 60677-9009	 Chief Financial Officer		MP
		 Superintendent		MP
#00411825# #042101514:00117153#				

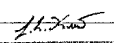
04/01/2026 411825 \$37.68

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2260	Check Number 411828	Check Date 03/20/2026
*** Four Hundred Sixty-Two Dollars And Seventy-One Cents ***				\$462.71
Pay To The Order Of	2260 BROWN'S HOME BUILDING 5010 U.S. HWY 460E FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00411828# #042101514:00117153#				

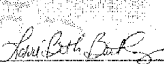
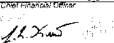
04/06/2026 411828 \$462.71

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5592	Check Number 411832	Check Date 03/20/2026
*** Three Thousand Six Hundred Twenty-Five Dollars And Thirty-Five Cents ***				\$3,625.35
Pay To The Order Of	5592 EASTERN KY CORRECTIONAL COMPLEX 200 ROAD TO JUSTICE WEST LIBERTY, KY 41472	 Chief Financial Officer		MP
		 Superintendent		MP
#00411832# #042101514:00117153#				

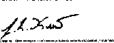
04/01/2026 411832 \$3,625.35

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4707	Check Number 411835	Check Date 03/20/2026
*** Three Hundred Seventy-Five Dollars And Zero Cents ***				\$375.00
Pay To The Order Of	4707 KENTUCKY STATE TREASURER DBA ELEVATOR INSPECTION DEPARTMENT OF HOUSING 500 MERO STREET 1ST FLOOR FRANKFORT, KY 40601-1296	 Chief Financial Officer		MP
		 Superintendent		MP
#00411835# #042101514:00117153#				

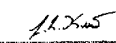
04/06/2026 411835 \$375.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1733	Check Number 411843	Check Date 03/20/2026
*** Five Hundred Two Dollars And Eighty Cents ***				\$502.80
Pay To The Order Of	1733 PITNEY BOWES, INC. PO BOX 981039 BOSTON, MA 02298-1039	 Chief Financial Officer		MP
		 Superintendent		MP
#00411843# #042101514:00117153#				

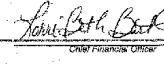
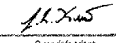
04/01/2026 411843 \$502.80

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2942	Check Number 411852	Check Date 03/27/2026
*** Four Hundred Seventy-Two Dollars And Sixty-One Cents ***				\$472.61
Pay To The Order Of	2942 BLUEGRASS INTERNATIONAL TRUCKS 101 TRIPOLI CIRCLE GEORGETOWN, KY 40324	 Chief Financial Officer		MP
		 Superintendent		MP
#00411852# #042101514:00117153#				

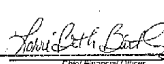
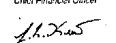
04/01/2026 411852 \$472.61

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2260	Check Number 411853	Check Date 03/27/2026
*** Nineteen Dollars And Twenty-Six Cents ***				\$19.26
Pay To The Order Of	2260 BROWN'S HOME BUILDING 5010 U.S. HWY 460E FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00411853# #042101514:00117153#				

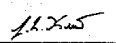
04/06/2026 411853 \$19.26

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 999	Check Number 411855	Check Date 03/27/2026
*** Eight Thousand Six Hundred Eighty-Seven Dollars And Sixty Cents ***				\$8,687.60
Pay To The Order Of	999 KY SCHOOL BOARDS INSURANCE TRUST DBA: QUARTERLY UNEMPLOYMENT REPORT 260 DEMOCRAT DRIVE FRANKFORT, KY 40601	 Chief Financial Officer		MP
		 Superintendent		MP
#00411855# #042101514:00117153#				

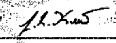
04/01/2026 411855 \$8,687.60

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5813	Check Number 411856	Check Date 03/27/2026
*** One Hundred Twenty Dollars And Zero Cents ***				\$120.00
Pay To The Order Of	5813 ROBERT D PATRICK DBA: PATRICKS COLLISION 508 FRAMES BRANCH RD CLAY CITY, KY 40312-9864	 Chief Financial Officer		MP
		 Superintendent		MP
#00411856# #042101514:00117153#				

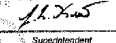
04/06/2026 411856 \$120.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5829	Check Number 411857	Check Date 03/27/2026
*** Eighty Dollars And Zero Cents ***				\$80.00
Pay To The Order Of	5829 PEYTON TRUSTY PO BOX 234 FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00411857# #042101514:00117153#				

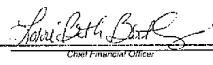
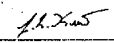
04/06/2026 411857 \$80.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2336	Check Number 411859	Check Date 03/27/2026
*** Four Hundred Ninety-Nine Dollars And Eighty-Seven Cents ***				\$499.87
Pay To The Order Of	2336 SCHOLASTIC BOOK CLUBS PO BOX 630449 CINCINNATI, OH 45263-0446	 Chief Financial Officer		MP
		 Superintendent		MP
#00411859# #042101514:00117153#				

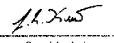
04/02/2026 411859 \$499.87

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3448	Check Number 411860	Check Date 03/27/2026
*** Fourteen Thousand Eight Hundred Ninety-Eight Dollars And Ninety-Five Cents ***				\$14,898.95
Pay To The Order Of	3448 GORDON FOOD SERVICE, INC. PAYMENT PROCESSING CENTER PO BOX 88029 CHICAGO, IL 60680-1029	 Chief Financial Officer		MP
		 Superintendent		MP
#00411860# #042101514:00117153#				

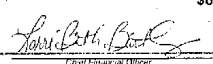
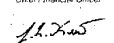
04/01/2026 411860 \$14,898.95

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5105	Check Number 411862	Check Date 03/27/2026
*** One Thousand Three Hundred Seven Dollars And Twenty-Five Cents ***					
Pay To The Order Of		5105 MODERN FOODS, INC P.O. BOX 1522 ASHLAND, KY 41105-1522	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411862⑈ ⑆042101514⑆00117153⑈					

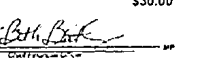
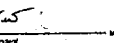
04/02/2026 411862 \$1,307.25

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 35	Check Number 411874	Check Date 03/27/2026
*** Two Thousand Two Hundred Thirty-Two Dollars And Zero Cents ***					
Pay To The Order Of		35 MOUNTAIN TELEPHONE PO BOX 359 WEST LIBERTY, KY 41472	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411874⑈ ⑆042101514⑆00117153⑈					

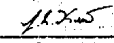
04/01/2026 411874 \$2,232.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5583	Check Number 411877	Check Date 04/01/2026
*** Eight Hundred Sixty-Four Dollars And Zero Cents ***					
Pay To The Order Of		5583 WENDT'S WILDLIFE ADVENTURES 3740 MAYSVILLE ROAD CARLISLE, KY 40311	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411877⑈ ⑆042101514⑆00117153⑈					

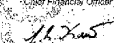
04/10/2026 411877 \$864.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5810	Check Number 411878	Check Date 04/02/2026
*** Thirty Dollars And Zero Cents ***					
Pay To The Order Of		5830 AVA HEITZMAN 955 PONDERS BRANCH ROAD FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411878⑈ ⑆042101514⑆00117153⑈					

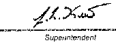
04/08/2026 411878 \$30.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5477	Check Number 411879	Check Date 04/03/2026
*** Five Hundred Eighty-Seven Dollars And Sixty Cents ***					
Pay To The Order Of		5477 DREIBACH WHOLESALE 8021 WARRICK AVE LOUISVILLE, KY 40222	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411879⑈ ⑆042101514⑆00117153⑈					

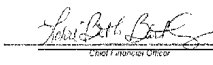
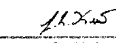
04/07/2026 411879 \$587.60

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4223	Check Number 411880	Check Date 04/09/2026
*** Three Hundred Forty-One Dollars And Twelve Cents ***					
Pay To The Order Of		4223 JONES SCHOOL SUPPLY COMPANY INC PO BOX 7008 COLUMBIA, SC 29202-7008	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411880⑈ ⑆042101514⑆00117153⑈					

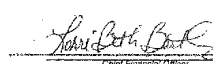
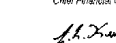
04/14/2026 411880 \$341.12

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4383	Check Number 411882	Check Date 04/03/2026
*** Five Hundred Dollars And Zero Cents ***					
Pay To The Order Of		4383 KENTUCKY STATE TREASURER ADMINISTRATIVE OFFICE OF THE COURTS DBA RECORDS UNIT-CUSTOMER ID 5112 1031 VANDALY DRIVE FRANKFORT, KY 40601	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411882⑈ ⑆042101514⑆00117153⑈					

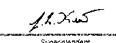
04/15/2026 411882 \$500.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 594	Check Number 411883	Check Date 04/03/2026
*** One Dollars And Zero Cents ***					
Pay To The Order Of		594 MENIFEE COUNTY CLERK 12 WALNUT STREET PO BOX 103 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411883⑈ ⑆042101514⑆00117153⑈					

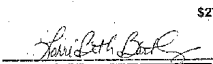
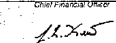
04/16/2026 411883 \$1.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3764	Check Number 411884	Check Date 04/03/2026
*** Five Hundred Fourteen Dollars And Fifty-Two Cents ***					
Pay To The Order Of		3764 WALKER CONSTRUCTION AND MATERIALS LLC DBA: MENIFEE STONE QUARRY PO BOX 103 MT STERLING, KY 40353	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411884⑈ ⑆042101514⑆00117153⑈					

04/10/2026 411884 \$514.52

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4611	Check Number 411885	Check Date 04/03/2026
*** One Thousand Two Hundred Dollars And Zero Cents ***					
Pay To The Order Of		4611 WAYNE MUNDAY 2160 WILLOUGHBY TOWN ROAD JEFFERSONVILLE, KY 40337	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411885⑈ ⑆042101514⑆00117153⑈					

04/06/2026 411885 \$1,200.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5256	Check Number 411886	Check Date 04/03/2026
*** Two Hundred Seventy Dollars And Zero Cents ***					
Pay To The Order Of		5256 NATIONAL HONORARY BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411886⑈ ⑆042101514⑆00117153⑈					

04/10/2026 411886 \$270.00

MENIFEE		Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5829	Check Number 411887	Check Date 04/03/2026
*** Ninety Dollars And Zero Cents ***					
Pay To The Order Of		5829 REYTON TRUSTY PO BOX 234 FRENCHBURG, KY 40322	 Chief Financial Officer  Superintendent		
			MP		
			MP		
⑈00411887⑈ ⑆042101514⑆00117153⑈					

04/09/2026 411887 \$90.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 5727	Check Number 411888	Check Date 04/03/2026
*** One Hundred Eighty Dollars And Zero Cents ***			\$180.00		
Pay To The Order Of	5727 PROTEK SECURITY AND FIRE SYSTEMS INC PO BOX 308 STANTON, KY 40380	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411888⑈ ⑆042101514⑆00117153⑈					

04/15/2026 411888 \$180.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 5583	Check Number 411889	Check Date 04/03/2026
*** Seven Hundred Twenty Dollars And Zero Cents ***			\$720.00		
Pay To The Order Of	5583 WENDT'S WILDLIFE ADVENTURES 3740 MAYSVILLE ROAD CARLSLE, KY 40311	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411889⑈ ⑆042101514⑆00117153⑈					

04/23/2026 411889 \$720.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 5583	Check Number 411890	Check Date 04/03/2026
*** Eighty-Four Dollars And Zero Cents ***			\$84.00		
Pay To The Order Of	5583 WENDT'S WILDLIFE ADVENTURES 3740 MAYSVILLE ROAD CARLSLE, KY 40311	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411890⑈ ⑆042101514⑆00117153⑈					

04/23/2026 411890 \$84.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 3448	Check Number 411891	Check Date 04/03/2026
*** Fourteen Thousand Three Hundred Eighty-Two Dollars And Eighty-Six Cents ***			\$14,382.86		
Pay To The Order Of	3448 GORDON FOOD SERVICE, INC PAYMENT PROCESSING CENTER PO BOX 88028 CHICAGO, IL 60680-1029	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411891⑈ ⑆042101514⑆00117153⑈					

04/17/2026 411891 \$14,382.86

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 1344	Check Number 411892	Check Date 04/03/2026
*** Sixty-Five Dollars And Thirty-Four Cents ***			\$65.34		
Pay To The Order Of	1344 HEINER'S/HAMILTON, INC. PO BOX 809 MOREHEAD, KY 40351	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411892⑈ ⑆042101514⑆00117153⑈					

04/08/2026 411892 \$65.34

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 5105	Check Number 411893	Check Date 04/03/2026
*** Two Thousand Ninety-Nine Dollars And Seventy-Six Cents ***			\$2,099.76		
Pay To The Order Of	5105 MODERN FOODS, INC P.O BOX 1522 ASHLAND, KY 41105-1522	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411893⑈ ⑆042101514⑆00117153⑈					

04/13/2026 411893 \$2,099.76

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 71	Check Number 411894	Check Date 04/10/2026
*** Thirty-Nine Dollars And Forty-One Cents ***			\$39.41		
Pay To The Order Of	71 AMERICAN WELDING & GAS PO BOX 779009 CHICAGO, IL 60677-9009	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411894⑈ ⑆042101514⑆00117153⑈					

04/27/2026 411894 \$39.41

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 4272	Check Number 411895	Check Date 04/19/2026
*** One Thousand Eight Hundred Seventy-Two Dollars And Seventy-Three Cents ***			\$1,872.73		
Pay To The Order Of	4272 BIRD OGGS SHIRTS-N-MORE 681 GARDNER DR WEST LIBERTY, KY 41472	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411895⑈ ⑆042101514⑆00117153⑈					

04/17/2026 411895 \$1,872.73

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 5716	Check Number 411896	Check Date 04/10/2026
*** Two Hundred Twenty-Five Dollars And Zero Cents ***			\$225.00		
Pay To The Order Of	5716 CHARLES BOLIN 1291 COW BRANCH ROAD WEST LIBERTY, KY 41472	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411896⑈ ⑆042101514⑆00117153⑈					

04/21/2026 411896 \$225.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 1155	Check Number 411897	Check Date 04/10/2026
*** Five Hundred Four Dollars And Forty-One Cents ***			\$504.41		
Pay To The Order Of	1155 DC ELEVATOR PO BOX 24704 NEW YORK, NY 10087-4704	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411897⑈ ⑆042101514⑆00117153⑈					

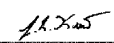
04/20/2026 411897 \$504.41

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 5477	Check Number 411898	Check Date 04/10/2026
*** One Hundred One Dollars And Forty-Five Cents ***			\$101.45		
Pay To The Order Of	5477 DREISBACH WHOLESALE 8021 WARWICK AVE LOUISVILLE, KY 40222	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411898⑈ ⑆042101514⑆00117153⑈					

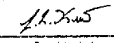
04/17/2026 411898 \$101.45

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Traditional Bank Frenchburg, KY 40322	Vendor Number 2889	Check Number 411899	Check Date 04/10/2026
*** Three Thousand Five Hundred Forty-Eight Dollars And Fifty Cents ***			\$3,548.50		
Pay To The Order Of	2889 GLOBAL SUPPLY & FLOOR EQUIPMENT 929 SOUTH BROADWAY GEORGETOWN, KY 40324	<i>Lauri Beth Backs</i> Chief Financial Officer		MP	
		<i>J.H. Xmas</i> Superintendent		MP	
⑈00411899⑈ ⑆042101514⑆00117153⑈					

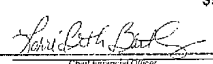
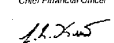
04/17/2026 411899 \$3,548.50

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5653	Check Number 411900	Check Date 04/10/2026
*** Four Hundred Fifty Dollars And Zero Cents ***				\$450.00
Pay To The Order Of	5653 GLOBAL WATER TECHNOLOGY INC DBA: BLUEGRASS KESCO INC 802 STATE STREET CALUMET CITY, IL 60409	 Chief Financial Officer		MP
		 Superintendent		MP
#00411900# #042101514:00117153#				

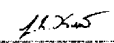
04/17/2026 411900 \$450.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5805	Check Number 411903	Check Date 04/10/2026
*** Five Hundred Dollars And Zero Cents ***				\$500.00
Pay To The Order Of	5805 LIVING ARTS AND SCIENCE CENTER 392 N MARTIN LUTHER KING BLVD LEXINGTON, KY 40508	 Chief Financial Officer		MP
		 Superintendent		MP
#00411903# #042101514:00117153#				

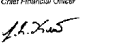
04/22/2026 411903 \$500.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4378	Check Number 411904	Check Date 04/10/2026
*** Five Hundred Ninety Dollars And Seventy-Five Cents ***				\$590.75
Pay To The Order Of	4378 PORTER, BANKS, BALDWIN AND SHAW 327 MAIN STREET PO DRAWER 1767 PAINTSVILLE, KY 41240	 Chief Financial Officer		MP
		 Superintendent		MP
#00411904# #042101514:00117153#				

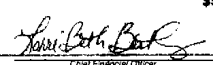
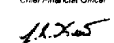
04/20/2026 411904 \$590.75

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4563	Check Number 411906	Check Date 04/16/2026
*** One Thousand Four Hundred Seven Dollars And Zero Cents ***				\$1,407.00
Pay To The Order Of	4563 BATH COUNTY HIGH SCHOOL 645 CHENAULT DR OWINGSVILLE, KY 40360	 Chief Financial Officer		MP
		 Superintendent		MP
#00411906# #042101514:00117153#				

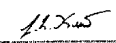
04/29/2026 411906 \$1,407.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5696	Check Number 411907	Check Date 04/16/2026
*** Five Hundred Forty Dollars And Eighty-Six Cents ***				\$540.86
Pay To The Order Of	5696 FISHER INSTALLATIONS LLC DBA: BLEACHERS AND SEATS 2515 EUGENIA AVE SUITE 101 NASHVILLE, TN 37211	 Chief Financial Officer		MP
		 Superintendent		MP
#00411907# #042101514:00117153#				

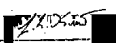
04/27/2026 411907 \$540.86

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3942	Check Number 411908	Check Date 04/16/2026
*** Five Hundred Seventy-One Dollars And Three Cents ***				\$571.03
Pay To The Order Of	2942 BLUEGRASS INTERNATIONAL TRUCKS 101 TRIPOD CIRCLE GEORGETOWN, KY 40324	 Chief Financial Officer		MP
		 Superintendent		MP
#00411908# #042101514:00117153#				

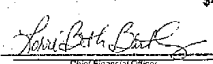
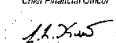
04/27/2026 411908 \$571.03

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 2260	Check Number 411909	Check Date 04/10/2026
*** Twelve Dollars And Forty-Five Cents ***				\$12.45
Pay To The Order Of	2260 BROWN'S HOME BUILDING 5010 U.S. HWY 460E FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
#00411909# #042101514:00117153#				

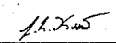
04/22/2026 411909 \$12.45

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5716	Check Number 411910	Check Date 04/16/2026
*** Three Hundred Seventy-Five Dollars And Zero Cents ***				\$375.00
Pay To The Order Of	5716 CHARLES BOLIN 1291 COW BRANCH ROAD WEST LIBERTY, KY 41472	 Chief Financial Officer		MP
		 Superintendent		MP
#00411910# #042101514:00117153#				

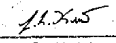
04/22/2026 411910 \$375.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5141	Check Number 411911	Check Date 04/16/2026
*** Four Hundred Ninety-Five Dollars And Ninety Cents ***				\$495.90
Pay To The Order Of	5141 EAST KENTUCKY MIDSTREAM LLC PO BOX 1866 SALYERSVILLE, KY 41465	 Chief Financial Officer		MP
		 Superintendent		MP
#00411911# #042101514:00117153#				

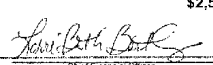
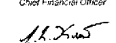
04/28/2026 411911 \$495.90

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5225	Check Number 411912	Check Date 04/16/2026
*** One Hundred Seventeen Dollars And Zero Cents ***				\$117.00
Pay To The Order Of	5225 FIRST RESPONSE OF THE BLUEGRASS, INC 828 LANE ALLEN ROAD STE # 180 LEXINGTON, KY 40504	 Chief Financial Officer		MP
		 Superintendent		MP
#00411912# #042101514:00117153#				

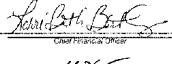
04/28/2026 411912 \$117.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1945	Check Number 411913	Check Date 04/16/2026
*** One Thousand Four Hundred Seven Dollars And Zero Cents ***				\$1,407.00
Pay To The Order Of	1945 FLEMING CO. HIGH SCHOOL 1659 ELIZAVILLE ROAD FLEMINGSBURG, KY 41041	 Chief Financial Officer		MP
		 Superintendent		MP
#00411913# #042101514:00117153#				

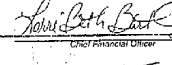
04/28/2026 411913 \$1,407.00

MENIFEE	Meniffee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 662	Check Number 411914	Check Date 04/16/2026
*** Two Thousand Five Hundred Dollars And Zero Cents ***				\$2,500.00
Pay To The Order Of	662 GATEWAY COMMUNITY ACTION PO BOX 367 WEST LIBERTY, KY 41472	 Chief Financial Officer		MP
		 Superintendent		MP
#00411914# #042101514:00117153#				

04/30/2026 411914 \$2,500.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4782	Check Number 411915	Check Date 04/16/2026
*** Two Hundred Dollars And Zero Cents ***				
\$200.00				
Pay To The Order Of	4782 JAMES KASH 572 TARR RIDGE ROAD ROGERS, KY 41366	 Chief Financial Officer J.H. X... Superintendent		
⑈00411915⑈ ⑆042101514⑆00117153⑈				

04/16/2026 411915 \$200.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 4898	Check Number 411921	Check Date 04/16/2026
*** One Thousand Four Hundred Seven Dollars And Zero Cents ***				
\$1,407.00				
Pay To The Order Of	4898 ROWAN COUNTY HIGH SCHOOL 499 VIKING DRIVE MOREHEAD, KY 40351	 Chief Financial Officer J.H. X... Superintendent		
⑈00411921⑈ ⑆042101514⑆00117153⑈				

04/28/2026 411921 \$1,407.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5833	Check Number 411916	Check Date 04/16/2026
*** One Thousand Three Hundred Twenty-Five Dollars And Zero Cents ***				
\$1,325.00				
Pay To The Order Of	5833 LEGEND LAWN AND PEST MANAGEMENT LLC 107 CLAY ST MOUNT STERLING, KY 40353	 Chief Financial Officer J.H. X... Superintendent		
⑈00411916⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3364	Check Number 411922	Check Date 04/16/2026
*** One Hundred Twenty-Three Dollars And Seventy-Five Cents ***				
\$123.75				
Pay To The Order Of	3364 RUTH HUNT CANDY PO BOX 265 MT STERLING, KY 40353	 Chief Financial Officer J.H. X... Superintendent		
⑈00411922⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5259	Check Number 411917	Check Date 04/16/2026
*** One Thousand Dollars And Zero Cents ***				
\$1,000.00				
Pay To The Order Of	5259 LOCUST TRACE AGRISCIENCE CENTER 3591 LEESTOWN RD LEXINGTON, KY 40511	 Chief Financial Officer J.H. X... Superintendent		
⑈00411917⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3819	Check Number 411923	Check Date 04/16/2026
*** Six Hundred Fifty Dollars And Zero Cents ***				
\$650.00				
Pay To The Order Of	3819 SHERWIN WILLIAMS PO BOX 74008820 CHICAGO, IL 60674-8820	 Chief Financial Officer J.H. X... Superintendent		
⑈00411923⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 236	Check Number 411918	Check Date 04/16/2026
*** Four Thousand Five Hundred Thirty-Nine Dollars And Thirty-Nine Cents ***				
\$4,539.39				
Pay To The Order Of	236 MENIFEE COUNTY SHERIFF PO BOX 142 FRENCHBURG, KY 40322	 Chief Financial Officer J.H. X... Superintendent		
⑈00411918⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3320	Check Number 411924	Check Date 04/16/2026
*** Three Hundred Thirty-Six Dollars And Forty-Two Cents ***				
\$336.42				
Pay To The Order Of	3320 SHRED-IT 26833 NETWORK PLACE CHICAGO, IL 60673-1286	 Chief Financial Officer J.H. X... Superintendent		
⑈00411924⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5568	Check Number 411919	Check Date 04/16/2026
*** One Hundred Forty-Nine Dollars And Eighty-Five Cents ***				
\$149.85				
Pay To The Order Of	5568 O'REILLY AUTOMOTIVE STORES, INC DBA O'REILLY AUTO PARTS PO BOX 9454 SPRINGFIELD, MO 65801-9454	 Chief Financial Officer J.H. X... Superintendent		
⑈00411919⑈ ⑆042101514⑆00117153⑈				

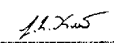
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5836	Check Number 411925	Check Date 04/16/2026
*** Four Hundred Seventy-Five Dollars And Zero Cents ***				
\$475.00				
Pay To The Order Of	5836 SPENCER MOWING LLC 458 TOLAN ROAD FRENCHBURG, KY 40322	 Chief Financial Officer J.H. X... Superintendent		
⑈00411925⑈ ⑆042101514⑆00117153⑈				

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5804	Check Number 411920	Check Date 04/16/2026
*** One Hundred Twenty Dollars And Zero Cents ***				
\$120.00				
Pay To The Order Of	5804 ROWAN COUNTY HIGH SCHOOL ATTN: TRACK AND FIELD 499 VIKING DRIVE MOREHEAD, KY 40351	 Chief Financial Officer J.H. X... Superintendent		
⑈00411920⑈ ⑆042101514⑆00117153⑈				

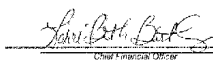
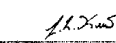
MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3446	Check Number 411926	Check Date 04/16/2026
*** One Hundred One Dollars And Twenty Cents ***				
\$101.20				
Pay To The Order Of	3446 VERIZON WIRELESS PO BOX 16810 NEWARK, NJ 07101-6810	 Chief Financial Officer J.H. X... Superintendent		
⑈00411926⑈ ⑆042101514⑆00117153⑈				

04/21/2026 411920 \$120.00

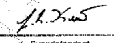
04/29/2026 411926 \$101.20

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5831	Check Number 411927	Check Date 04/16/2026
*** One Thousand Seven Hundred Seventy-Five Dollars And Zero Cents ***				
Pay To The Order Of	5831 VIKING AUTOMATIC SPRINKLER DBA: LANDMARK SPRINKLER PO BOX 74008409 CHICAGO, IL 60674-8409	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411927⑈ ⑈042101514⑈00117153⑈				

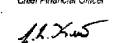
04/27/2026 411927 \$1,775.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5836	Check Number 411938	Check Date 04/24/2026
*** Four Hundred Seventy-Five Dollars And Zero Cents ***				
Pay To The Order Of	5836 SPENCER MOWING LLC 455 TOLAN ROAD FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411938⑈ ⑈042101514⑈00117153⑈				

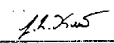
04/24/2026 411938 \$475.00

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 3449	Check Number 411928	Check Date 04/19/2026
*** Thirteen Thousand Eight Hundred Ninety Dollars And Eight Cents ***				
Pay To The Order Of	3449 GORDON FOOD SERVICE, INC. PAYMENT PROCESSING CENTER PO BOX 88029 CHICAGO, IL 60680-1029	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411928⑈ ⑈042101514⑈00117153⑈				

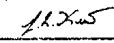
04/27/2026 411928 \$13,890.08

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 1344	Check Number 411928	Check Date 04/19/2026
*** Seventy-One Dollars And Twenty-Eight Cents ***				
Pay To The Order Of	1344 HEINER'S/HAMILTON, INC. PO BOX 809 MOREHEAD, KY 40351	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411929⑈ ⑈042101514⑈00117153⑈				

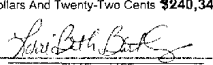
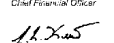
04/27/2026 411929 \$71.28

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5105	Check Number 411930	Check Date 04/16/2026
*** One Thousand One Hundred Sixty-Eight Dollars And Sixty-Three Cents ***				
Pay To The Order Of	5105 MODERN FOODS, INC P.O BOX 1522 ASHLAND, KY 41105-1522	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411930⑈ ⑈042101514⑈00117153⑈				

04/29/2026 411930 \$1,168.63

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 94	Check Number 411935	Check Date 04/24/2026
*** Seven Hundred Seventy-Two Dollars And Twenty-Five Cents ***				
Pay To The Order Of	94 KENWAY DISTRIBUTORS, INC. PO BOX 9347 LOUISVILLE, KY 40209	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411935⑈ ⑈042101514⑈00117153⑈				

04/30/2026 411935 \$772.25

MENIFEE	Menifee County Board of Education P.O. Box 110 Frenchburg, Ky 40322...	Vendor Number 5139	Check Number 411936	Check Date 04/24/2026
*** Two Hundred Forty Thousand Three Hundred Forty-Five Dollars And Twenty-Two Cents ***				
Pay To The Order Of	5139 MENIFEE COUNTY FINANCE CORPORATION DBA: SERIES 2020 ACCT 55324177 PO BOX 110 FRENCHBURG, KY 40322	 Chief Financial Officer		MP
		 Superintendent		MP
⑈00411936⑈ ⑈042101514⑈00117153⑈				

04/30/2026 411936 \$240,345.22

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