

**SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM**

F-SA-18

School: Menifee Co. High School
School Address: 119 Indian Creek Road
Frenchburg, KY 40322

RECEIPT # 11788

Fiscal Year Ending: 2025

School Federal ID # 61-6001279

Date of gift: 4/22/25

Donor Name: Menifee Co. FFA Alumni & Supporters

Donor Address: 1773 Fletcher Ridge Road		
street address		
street address (continued)		
Frenchburg	KY	40322
city	state	zip code

Donor Phone Number: N/A

Type of donation: (Circle one) Cash Check ☒ Amount: \$2,550 Other
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Other gift description including purpose and restrictions on donation: Donation to the Menifee Co. FFA for LTC Scholarships
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Was anything of value received in exchange for donation? Yes ☐ No ☒

If yes, description and dollar value:

Federal ID # (if applicable)

James Kash
Person accepting donation

4/22/25
Date

Lisa Reed
Principal
4-22-24
Date

*Form shall be filled out for all donations valued at \$250 or more

Report Run Time:
4/22/2025 11:11:00 AM

Run By:
Shelley Lane

Closed Batch Status

Entry Date: Apr 22 2025 11:11AM EST

Cut Off Time: 5:00PM EST

Client: Menifee County Schools, 1616001279

Deposit: MCBOE Operating

Account #: ***7153 Account Name: Operating

Batch

	Pending Count	Pending Total	Canceled Count	Canceled Amount
132400317 [MCBOE Operating Apr 22 2025 11:11AM	3	\$ 6,950.00	0	\$ 0.00

Created By: slane Closed By: slane

MENIFEE COUNTY FFA ALUMNI & SUPPORTERS^{73-151/421}
1773 FLETCHER RIDGE RD.
FRENCHBURG, KY 40322

109

DATE 04-21-2025



PAY TO
THE ORDER OF

Menifee Co. FFA

\$ 2,550.00

Two thousand five hundred fifty dollars and 00/100 DOLLARS

Heat
Reactive
Ink



Traditional Bank
FRENCHBURG, KENTUCKY 40322

MEMO FFA LTC Scholarships

Prison P. Implett

⑆042101514⑆ 55300073⑈ 0109

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

MENIFEE COUNTY BOARD OF EDUCATION

BATCH 6669 PAYMENTS PROOF



CLERK: 94155 lane BATCH NUMBER: 6669
BATCH PROCESSING DATE: 04/22/2025

RECEIPT LINE	YEAR BILL	CHARGE DESCRIPTION	TYPE	CATEGORY	PRIN	PAID	CUST #	NAME	INT	PAID	PROPERTY ID	INT	HELD	TOTAL AMOUNT
11788	2025	11788	MS	Misc	Cash Receipts	11		VARIOUS PARENTS			FFA ALUMNI DONATIONS			6,950.00
1	1790SM	SA INCOME			6,950.00			0.00			0.00			
REVENUE:														
090250	1790	7HSFF			2,550.00			LTC SCHOLARSHIPS						
090250	1790	7HSFF			3,500.00			WLC SCHOLARSHIPS						
090250	1790	7HSFF			900.00			JACKETS FOR EXECUTIVE TEAM						
CASH:														
25	6101				6,950.00			OTHER STUDENT INCOME - STUDENT						
1	CHECK				6,950.00			CHECK #: 109-110-111						
								MEMO: VARIOUS PARENTS						
TOTAL RECEIPTS:														
TOTAL PAYMENTS:														
TOTAL PRINCIPAL PAID:														
TOTAL INTEREST PAID:														
TOTAL INTEREST HELD:														