

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: MCHS
School Address: 119 Indian Creek Rd
Frenchburg, KY 40322

RECEIPT # 12037Fiscal Year Ending: 2025

School Federal ID #

Date of gift: 05/22/25Donor Name: Mountain Rural Telephone Co.

Donor Address: PO Box 399
street address

street address (continued)
West Liberty KY 40472
city state zip code

Donor Phone Number: 606-743-3121Type of donation: (Circle one) Cash ☐ Check ☒ Amount: \$200.05 OtherOther gift description including purpose and restrictions on donation:
Cash (check) donation for Menikee FBLA National ConventionWas anything of value received in exchange for donation? Yes ☐ No ☒If yes, description and dollar value:
N/A

Federal ID # (if applicable)

Stephen D. Burchett
Person accepting donation05/28/25
DateJessie Reed
Principal5-28-25
Date

Image Deposit Report

Batch ID: 132837181
Batch Name: MCBOE Operating May 28 2025 12:46PM EST
Depositor Name: Menifee County Schools
Deposit Account Number: *****7153
Total Amount: \$2,000.65
Total Item Count: 1

Amount: \$2,000.65

THIS CHECK IS VOID WITHOUT A FULLY SIGNED BACKGROUND AND IS UNRELIABLE IN THE BACK - HOLD AT ARM'S LENGTH

Mountain Telephone
PO Box 390
West Liberty, KY 40380-0390
Phone (606) 745-3121

GENERAL FUND
No. 155691
15-175/4210
Bank of the Mountains
West Liberty, Kentucky

ONE THOUSAND TWO HUNDRED AND 65 / 100

PAID TO THE ORDER OF MENIFEE COUNTY HIGH SCHOOL FBIA CLUB
TO
TRINCHBURG KY 40322

VOID AFTER 6 MONTHS
DATE 05/28/2025 CHECK NO. 155691 AMOUNT *****2,000.65

Handwritten signature

⑆155691⑆ ⑆042101750⑆ 3000095⑆

U155691U T042101750T ****095U

MENIFEE COUNTY BOARD OF EDUCATION

BATCH 6839 PAYMENTS PROOF

CLERK: 94155lane BATCH NUMBER: 6839
 BATCH PROCESSING DATE: 05/28/2025

RECEIPT LINE	YEAR BILL CHARGE DESCRIPTION	TYPE CATEGORY	PRIN PAID	CUST #	NAME INT PAID	PROPERTY ID INT HELD	TOTAL AMOUNT
12037	2025 12037 MS Misc Cash Receipts	MS	2,000.65	45	MOUNTAIN TELEPHONE FROM MT TEL		2,000.65
	1790SM SA INCOME						
	REVENUE: 090250 1790 7H2FB		2,000.65		DESC: FBLA DONATION		
	CASH: 25 6101		2,000.65		DESC: OTHER STUDENT INCOME - STUDENT		
	1 CHECK		2,000.65		CHECK #: 155691		
					MEMO: MOUNTAIN TELEPHONE		
TOTAL RECEIPTS: 1							
TOTAL PAYMENTS: 2,000.65							
TOTAL PRINCIPAL PAID: 2,000.65							
TOTAL INTEREST PAID: 0.00							
TOTAL INTEREST HELD: 0.00							


