

## SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

<b>School:</b>	OCHS #060
<b>School Address:</b>	

<b>RECEIPT #</b>
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<b>Fiscal Year Ending:</b>	SY24/25
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<b>Date of gift:</b>	9/17/2024
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<b>School Federal ID #</b>
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<b>Donor Name:</b>	OCAB
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<b>Donor Address:</b>	PO BOX 187
street address	
street address (continued)	
city	Buckner, KY 40010
state	zip code

<b>Donor Phone Number:</b>
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<b>Type of donation: (Circle one)</b>	Cash	Check	<b>Amount:</b>	\$1,035.00	Other
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<b>Other gift description including purpose and restrictions on donation:</b>
FOOTBALL TSHIRTS

<b>Was anything of value received in exchange for donation?</b>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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<b>If yes, description and dollar value:</b>

<b>Donors Federal ID # (if applicable)</b>	
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Paul Holien 9/17/2024  
 Person accepting donation Date

*Walter Brown* 9/18/24  
 Principal Date

**\*Tech Dept/Facilities** Date

**\*Superintendent** Date

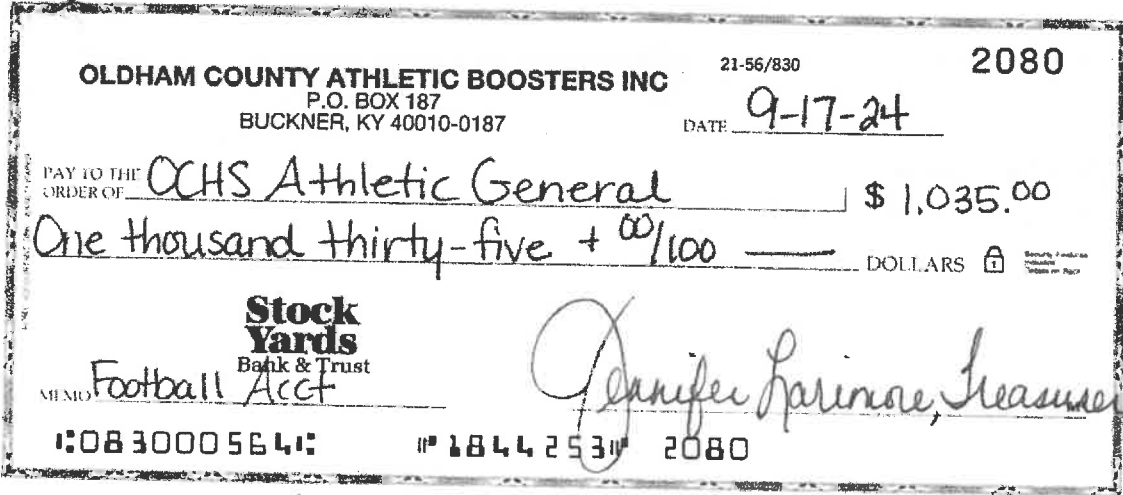
**\*Per Redbook (page 12, #4): Form shall be filled out for all donations valued at \$250 or more**  
**\*Per Redbook (page 9, # 16): All Grant monies must be deposited at the board level**  
**\*OCBE Policy 3003: Donations greater than \$2,000 must be approved by Superintendent prior to deposit, once approved donations may be deposited into the desired EPES Student Activity Account or F21 Account.**  
**\*OCBE Policy 3003: Donations involving Technology or changes to School Facilities (indoor/outdoor) must submit a proposal to those departments in advance of accepting the donation.**

**OLDHAM COUNTY HIGH SCHOOL  
SCHOOL ACTIVITY FUND  
MULTIPLE RECEIPT FORM**

<b>SCHOOL</b>	<b>OCHS</b>
<b>ACTIVITY FUND</b>	<b>Athletic General</b>

<b>RECEIPT NO.</b>
<b>FUNDRAISER</b>
<b>TEACHER</b>

#	Student Signature	Cash Amount	Check Amount	Check #	#	Student Signature	Cash Amount	Check Amount	Check #
1.	OC Athletic Boosters		\$1,035.00	2080	16.				
2.	(Football - Transfer to School Acct [Team Tshirts])				17.				
3.					18.				
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.					30.				



Total Cash (Bills)	
Total Cash (Coins)	
Total Checks	\$1,035.00
<b>GRAND TOTAL</b>	<b>\$1,035.00</b>

Students in third grade and above must sign form as they turn in money. The form and collected money must be given to the school treasurer daily. The school treasurer will complete the Recapitulation section and issue a receipt.

Recapitulation: # of Students  Total Amount Remitted

*Jennifer Larimore*  
 \_\_\_\_\_  
 Person Remitting Money (Activity Sponsor)

\_\_\_\_\_  
 School Treasurer (Bookkeeper)

9/17/2024  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

White copy to School Treasurer

Yellow Copy for Teacher/Sponsor