

**SCHOOL ACTIVITY FUND  
DONATION ACKNOWLEDGEMENT FORM**

School:	OCSAC
School Address:	7105 Floydsburg Rd. Crestwood, KY 40014

RECEIPT: AC-4012
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Fiscal Year Ending:	2025
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School Federal ID #	61-6001306
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Date of gift:	8/30/2024
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Donor Name:	Richwood Nursing and Rehab Center
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Donor Address:	street address
	262 N. University Avenue
	street address (continued)
	Farmington UT 84025
	city state zip code

Donor Phone Number:	801-447-9829
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Type of donation: (Circle one)	Cash	Check	Amount:	Other
		19736	\$2,500.00	\$10.00-Roling donation

Total on Deposit: \$2510.00
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Was anything of value received in exchange for donation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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If yes, description and dollar value:
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Federal ID # (if applicable)	
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Leslie Daland  
Person accepting donation

Alvin MacWilliams  
Principal

Sep-24  
Date

9/30/2024  
Date

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



ART CENTER - #990

F22 Deposit Coversheet

Deposit Name: AC-4012

Munis Income Code	Source Of Income	Deposit Description/Notes	Amount
Project 700I			
222990	1750	700L Sales Revenue	\$ -
222990	1750	700L Sales Revenue	\$ -
222990	1790	700L Other District & Student Activity Income	\$ -
222990	1790	700L Other District & Student Activity Income	\$ -
222990	1790	700L Other District & Student Activity Income	\$ -
222990	1790	700L Other District & Student Activity Income	\$ -
222990	1790	700L Other District & Student Activity Income	\$ -
222990	1920	700L DONATION	\$ 2,510.00
<b>Total Amount (Should = Deposit Slip &amp; Multiple Receipt Totals)</b>			<b>\$ 2,510.00</b>

Corinne M. Luvisi  
Office Manager

9/30/2024  
Date of Deposit

**\*Attach a copy of the Deposit Slip & Multiple Receipt Form**



# DONATION

BD43 (COPY)  
DEPOSIT TICKET  
DEPOSIT RECORD COPY

**Stock  
Yards**  
Bank & Trust

AC-4012

DATE 9-30-24

	DOLLARS	CENTS
CURRENCY		
COIN		
LIST EACH CHECK		
ROBING-		
0218323469	10	00
RICHWOOD NURSING		
4 019736	25	00
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		

\$ 2510.00

2510.00

PLEASE ENTER TOTAL

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TOTAL ITEMS

21-56/830

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

⑆083000564⑆

⑆1834665⑆

012

OLDHAM COUNTY BOARD OF EDUCATION

AC-4012

9-30-24

\$2510.00

222990-1920-700L

**Stock Yards**  
Bank & Trust

09/30/2024 11:49 AM  
Br# 41 Tr# 374 Seq# 32  
Account XXXXXX4665  
DDA Deposit \$2,510.00

THANK YOU FOR BANKING WITH US!

This is your receipt. Your deposit is credited  
on the date shown above unless otherwise  
noted.

RECEIPT

Checks and other items are received for  
deposit subject to the terms and conditions of  
the Bank's collection agreement.

Thank you



SCHOOL ACTIVITY FUND  
DONATION ACKNOWLEDGEMENT FORM

School:	OCSAC
School Address:	7105 Floydsburg Road
	Crestwood, KY 40014

RECEIPT #	AC-4017
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Fiscal Year Ending:	2025
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School Federal ID #	61-6001306
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Date of gift:	10/1/2024
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Donor Name:	Allison Ratterman
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Donor Address:	
	street address
	6701 Robin Road
	street address (continued)
	Crestwood KY 40014
	city state zip code

Donor Phone Number:	(502)243-9249
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Type of donation: (Circle one)	Cash	Check	Amount:	Other
			5905 500	

Other gift description including purpose and restrictions on donation:	Donation to Friends of the Arts Center.
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Was anything of value received in exchange for donation?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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If yes, description and dollar value:	
---------------------------------------	--

Federal ID # (if applicable)	
------------------------------	--

Leslie Daland  
Person accepting donation

Alvin Macwilliams  
Principal

10/1/2024  
Date

10/1/2024  
Date

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

ART CENTER - #990				
F22 Deposit Coversheet				
Deposit Name:			AC-4017	
Munis Income Code		Source Of Income	Deposit Description/Notes	Amount
Project 700I				
222990	1750	700L	Sales Revenue	\$ -
222990	1750	700L	Sales Revenue	\$ -
222990	1790	700L	Other District & Student Activity Income	\$ -
222990	1790	700L	Other District & Student Activity Income	\$ -
222990	1790	700L	Other District & Student Activity Income	\$ -
222990	1790	700L	Other District & Student Activity Income	\$ -
222990	1790	700L	Other District & Student Activity Income	\$ -
222990	1920	700L	DONATION	\$ 500.00
<b>Total Amount (Should = Deposit Slip &amp; Multiple Receipt Totals)</b>				<b>\$ 500.00</b>

\_\_\_\_\_  
 Corinne M. Luvisi  
 Office Manager

\_\_\_\_\_  
 5/7/2024  
 Date of Deposit

**\*Attach a copy of the Deposit Slip & Multiple Receipt Form**

POSTED  
 10-7-24 → CM



Donation  
CHECK

AC-4017

SCHOOL ACTIVITY FUND  
MULTIPLE RECEIPT FORM

School	OCS Arts Center
Activity Account	222990-1920-7004
Purpose	Donation


Receipt Number	AC-4017
Teacher/Sponsor	OCSAC
Grade (Circle one) K-5 6 7 8 9 10 11 12	Multiple

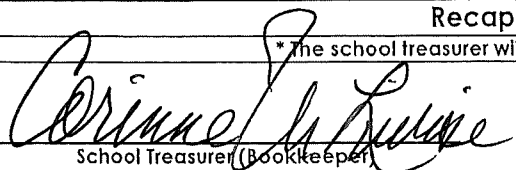
#	Signature or Printed Name	Q3	Check Amount	Check #
1	Allison Rafterman	✓	500.00	5905
2				
3				
4				
5				
6				
7				
8				
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10				
11				
12				
13				
14				
15				

#	Description
16	Donation - Friends of the Arts Center
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	

- \*Students 6th grade & above must sign form as the turn in money.
- \*Printed names acceptable for any student unable to sign.
- \*K-5th grade: Teacher/Sponsor may print names.
- \*The form and collected money must be given to the school treasurer daily.

Total Cash	—
Total Checks	\$500.00
Total	\$500.00

  
 Person Remitting Money (Activity Sponsor) \_\_\_\_\_  
 Date 10/1/2024

Recapitulation Section: Office Use Only		
*The school treasurer will complete the Recapitulation Section and issue a receipt.		
 School Treasurer (Bookkeeper)	<u>10-3-24</u> Date	Total Amount Remitted: <span style="border: 1px solid black; padding: 5px;">500<sup>00</sup></span>

\*If a deposit is collected after school business hours, please place in the school safe for processing the following business day.

White copy: School Treasurer

Yellow copy: for Teacher or Sponsor

BD43 (COPY)  
**DEPOSIT TICKET**  
 DEPOSIT RECORD COPY

**Stock Yards**  
 Bank & Trust

**DONATION**

DATE 10-4-24

OLDHAM COUNTY BOARD OF EDUCATION

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

⑆083000564⑆

⑆1834665⑆

012

		DOLLARS	CENTS
CURRENCY			
COIN			
LIST EACH CHECK			
	<u>RAMZERMAN</u>		
2	<u>5905</u>	<u>500</u>	<u>00</u>
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
		<u>500</u>	<u>00</u>

500.00

PLEASE ENTER TOTAL

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TOTAL ITEMS

21-56/830

**Stock Yards**  
Bank & Trust

10/04/2024 3.16 PM  
Br# 40 Tir# 323 Seq# 38  
Account XXXXXX4665  
DDA Deposit \$500.00

THANK YOU FOR BANKING WITH US!  
This is your receipt. Your deposit is credited  
on the date shown above unless otherwise  
noted.

RECEIPT

Checks and other items are received for  
deposit subject to the terms and conditions of  
the Bank's collection agreement.

Thank you