

## SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

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

<b>RECEIPT #</b>
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<b>Fiscal Year Ending:</b>	<b>SY24/25</b>
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<b>Date of gift:</b>	<b>9/26/2024</b>
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<b>School Federal ID #</b>
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<b>Donor Name:</b>	<b>OCAB</b>
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<b>Donor Address:</b>	<b>PO BOX 187</b>
	street address
	street address (continued)
	<b>BUCKNER, KY 40010</b>
	city state zip code

<b>Donor Phone Number:</b>
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<b>Type of donation: (Circle one)</b>	<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> <b>Check</b>	<b>Amount:</b>	<b>\$2,000.00</b>	<input type="checkbox"/> Other
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<b>Other gift description including purpose and restrictions on donation:</b>
<b>GIRLS BASKETBALL FOR APPAREL BSN</b>

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

<b>Donors Federal ID # (if applicable)</b>	
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<b>PAUL HOLIEN</b>	<b>9/26/2024</b>
<b>Person accepting donation</b>	<b>Date</b>

<i>Paul Holien</i>	<b>9/26/24</b>
<b>Principal</b>	<b>Date</b>

**\*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.**

## SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

<b>School:</b> <span style="float: right;">OCHS #060</span>	<b>RECEIPT #</b>
<b>School Address:</b>	<b>Fiscal Year Ending:</b> <span style="float: right;">SY24/25</span>
<b>Date of gift:</b> <span style="float: right;">9/26/2024</span>	<b>School Federal ID #</b>

**Donor Name:** OCAB

**Donor Address:** PO BOX 187

street address

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street address (continued)

BUCKNER, KY 40010

city state zip code

**Donor Phone Number:**

**Type of donation: (Circle one)**    Cash    Check    Amount: \$1,443.64    Other

**Other gift description including purpose and restrictions on donation:**

NEW FIELD HOCKEY EQUIPMENT FROM BSN

**Was anything of value received in exchange for donation?**    Yes     No

**If yes, description and dollar value:**

**Donors Federal ID # (if applicable)**

PAUL HOLIEN	9/26/2024	<i>Paul Holien</i>	9/26/24
<b>Person accepting donation</b>	<b>Date</b>	<b>Principal</b>	<b>Date</b>

*Tech Dept/Facilities	Date	*Superintendent	Date
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**OLDHAM COUNTY ATHLETIC BOOSTERS INC**  
 P.O. BOX 187  
 BUCKNER, KY 40010-0187

21-56/830 2090  
 DATE 9-26-24

PAY TO THE ORDER OF OCHS Athletic General \$ 2,000.00  
Two thousand + 00/100 DOLLARS

**Stock Yards**  
 Bank & Trust  
 Girls Bball - BSN Order

*Jennifer Sprimore, Treasurer*

⑆083000564⑆ ⑆1844253⑆ 2090

**OLDHAM COUNTY ATHLETIC BOOSTERS INC**  
 P.O. BOX 187  
 BUCKNER, KY 40010-0187

21-56/830 2089  
 DATE 9-25-24

PAY TO THE ORDER OF OCHS Athletic General \$ 1,443.64  
Fourteen hundred forty-three + 64/100 DOLLARS

**Stock Yards**  
 Bank & Trust  
 HOF Donation - New Field Hockey Eqmt

*Jennifer Sprimore, Treasurer*

⑆083000564⑆ ⑆1844253⑆ 2089

**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		\$1,443.64	2089	16.				
2.	(Hall of Fame - Donation towards Field Hockey Eqmt)				17.				
3.					18.				
4.	OC Athletic Boosters		\$2,000.00	2090	19.				
5.	(Girls Basketball - Transfer to School Acct [Warm ups])				20.				
6.					21.				
7.					22.				
8.					23.				
9.					24.				
10.					25.				
11.					26.				
12.					27.				
13.					28.				
14.					29.				
15.					30.				

<b>Total Cash (Bills)</b>	
<b>Total Cash (Coins)</b>	
<b>Total Checks</b>	\$3,443.64
<b>GRAND TOTAL</b>	\$3,443.64

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)

9/26/2024  
 Date

\_\_\_\_\_  
 Date

*White copy to School Treasurer*

*Yellow Copy for Teacher/Sponsor*