

SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School: OCHS	RECEIPT #
School Address:	Fiscal Year Ending: FY2022
Date of gift: 12-17-24	School Federal ID # 61-6001306

Donor Name: **OCAB**

Donor Address: **PO BOX 187**
street address

Buckner, KY 40010
street address (continued)
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash Check Amount: **3000.00** Other

Other gift description including purpose and restrictions on donation:
Baseball - Pants 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	12-17-24	[Signature]
<small>Person accepting donation</small>	<small>Date</small>	<small>Principal</small>

<small>*Tech Dept/Facilities</small>	<small>*Superintendent</small>
<small>Date</small>	<small>Date</small>

*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 F22 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**

SCHOOL	OCHS
ACTIVITY FUND	Athletic General

RECEIPT NO.
FUNDRAISER
TEACHER

#	Student Signature	Cash Amount	Check Amount	Check #	#	Student Signature	Cash Amount	Check Amount	Check #
1.	OC Athletic Boosters		\$3,000.00	2134	16.				
2.	(Baseball - Transfer to School Acct [BSN order - Pants])				17.				
3.					18.				
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.									

21-56/830 2134

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

DATE 12-16-24

PAY TO THE ORDER OF OCHS Athletic General \$ 3,000.00

Three thousand + 00/100 DOLLARS

Stock Yards Bank & Trust
Baseball - School Acct

Jennifer Larimore, Treasurer

⑆083000564⑆ ⑆1844253⑆ 2134

Total Cash (Bills)	
Total Cash (Coins)	
Total Checks	\$3,000.00
GRAND TOTAL	\$3,000.00

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, Treasurer
Person Remitting Money (Activity Sponsor)

School Treasurer (Bookkeeper)

12/16/2024
Date

Date

White copy to School Treasurer

Yellow Copy for Teacher/Sponsor