SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School: OCHS #060]	REC	EIPT#			
School Ac		1					
]	Fisca	l Year	Ending:	SY24/25	
	ľ	- '					
Date of gi 2/5/2025			Scho	ol Fede	ral ID #		
					7		
Donor Na	OCAB				_		
Donor Ad PC) BOX 187				7		
street address	, , , , , , , , , , , , , , , , , , , ,				1		
street address (continued)					1		
Buckner, KY 40010	HOMOS AND		100000000				
eny	state		zip co	oae	_		
Daniel Dhana Number		1					
Donor Phone Number:		1					
			4				
Type of donation: (Circle one) Cash	Check	Amount:	\$5	,000.00	Other		
	1 4 4	1 4					_
Other gift description including purpose an	d restrictions	on donation					
			For I	ootbal	l account to sup	port their needs	
Was anything of value received in exchange	e for donation	?	Yes		No		
If yes, description and dollar value:							
Donors Federal ID # (if applicable)							
Paul Holien	2/5/2025		70.1				D . 4 .
Person accepting donation	Date	:	Princ	cipai		1	Date
*Tech Dept/Facilities	Date		*Sup	erinten	dent	I	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

OLDHAM COUNTY HIGH SCHOOL SCHOOL ACTIVITY FUND MULTIPLE RECEIPT FORM

SCHOOL	OCHS	RECEIPT NO.		
ACTIVITY FUND	Athletic General	FUNDRAISER		
		TEACHER		

		Cash	Check	Check			Cash	Check	Check
#	Student Signature	Amount	Amount	#	#	Student Signature	Amount	Amount	#
1.	OC Athletic Boosters		\$5,000.00	2160	16.				
2.	(Football - Transfer to School A	Account)			17.				
3.					18.				
4.					19.				
5.					20.				
6.					21.				
7.					22.				
8.					23.				
9.					24.				
10.					25.				
11.					26.				
12.					27.				
13.					28.				
14.					29.				
15.					30.				

Total Cash (Bills)	
Total Cash (Coins)	
Total Checks	\$5,000.00
GRAND TOTAL	\$5,000.00

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	5000.00
Person Remitting Money	(Activity Sponsor)	er	School Treasu	rer(Bookkeeper)
2/5/202 Date	25	_	26	5 25 Date

PAY TO THE ORDER OF_ Hive thousand OLDHAM COUNTY ATHLETIC BOOSTERS INC P.O. BOX 187 BUCKNER, KY 40010 ##35000EBO# #081200## Fransfer to School Acct) Athletic General + 00/100 #95519105h# DOLLARS \$ 5,000.00 SEZHHEZE POLINGEN BY 21-56/830 2160