

SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School:	OCHS
School Ad	

RECEIPT #

Fiscal Year Ending:	SY24/25
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Date of gi	5/27/2025
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School Federal ID #

Donor Na	OCAB
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Donor Ad			
	street address		
	street address (continued)		
	city	state	zip code

Donor Phone Number:

Type of donation: (Circle one)	Cash	Check	Amount:	\$700.00	Other
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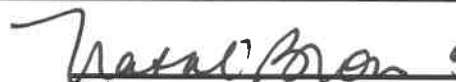
Other gift description includi
Transfer to Tennis Team account for support

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

Donors Federal ID # (if applicable)	
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Paul Holien	5/27/2025
Person accepting donation	Date

	5/28/25
Principal	Date

*Tech Dept/Facilities	Date
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*Superintendent	Date
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*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

SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School:	OCHS
School Address	

RECEIPT #

Fiscal Year Ending:	SY24/25
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Date of gift	5/27/2025
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School Federal ID #

Donor Name	OCAB
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Donor Address		
street address		
street address (continued)		
city	state	zip code

Donor Phone Number:

Type of donation: (Circle one)	Cash	Check	Amount:	\$2,037.34	Other
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Other gift description include:
Transfer to Dance Team account for support

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:

Donors Federal ID # (if applicable)	
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Paul Holien	5/27/2025
Person accepting donation	Date

	5/28/25
Principal	Date

*Tech Dept/Facilities	Date
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*Superintendent	Date
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*Per Redbook (page 12, #4): Form shall be filled out for all donations valued at \$250 or more

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**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		\$2,037.34	2203	16.				
2.	(Dance - Transfer to Athletics Account per AD request)				17.				
3.					18.				
4.	OC Athletic Boosters		\$700.00	2204	19.				
5.	(Tennis - Transfer to School Account per AD request)				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	\$2,737.34
GRAND TOTAL	\$2,737.34

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


 Person Remitting Money (Activity Sponsor)

 School Treasurer (Bookkeeper)

5/27/2025
 Date

 Date

White copy to School Treasurer

Yellow Copy for Teacher/Sponsor

2203

OLDHAM COUNTY ATHLETIC BOOSTERS INC

P.O. BOX 187
BUCKNER, KY 40010

21-56/830

DATE 5/27/25

PAY TO THE ORDER OF OCHS Athletic General

\$ 2,037.34

Two thousand thirty-seven + 34/100

DOLLARS

FOR **Stock Yards Bank & Trust** Transfer to School Acct - Dance

Jennifer L. Larimore, Treasurer



⑈002203⑈ ⑆083000564⑆ ⑈430161336⑈

2204

OLDHAM COUNTY ATHLETIC BOOSTERS INC

P.O. BOX 187
BUCKNER, KY 40010

21-56/830

DATE 5/27/25

PAY TO THE ORDER OF OCHS Athletic General

\$ 700.00

Seven hundred + 00/100

DOLLARS

FOR **Stock Yards Bank & Trust** Transfer to School Acct - Tennis

Jennifer L. Larimore, Treasurer



⑈002204⑈ ⑆083000564⑆ ⑈430161336⑈