

SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School:	OCHS
School Address	

RECEIPT #

Fiscal Year Ending:	SY24-25
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Date of gift	6/9/2025
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School Federal ID #

Donor Name

Donor Address	OCAB
street address	
	PO BOX 187
street address (continued)	
Buckner, KY 40010	
city	state zip code

Donor Phone Number:

Type of donation: (Circle one)	Cash	Check	Amount:	\$750.00	Other
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Other gift description including purpose and restrictions
1/2 portion donation for Gripper

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	6/9/2025
Person accepting donation	Date

	
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 Ad	

RECEIPT #

Fiscal Year Ending:	SY24-25
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Date of gi	6/9/2025
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School Federal ID #

Donor Na

Donor Ad	OCAB
street address	
	PO BOX 187
street address (continued)	
Buckner, KY 40010	
city	state zip code

Donor Phone Number:

Type of donation: (Circle one)	Cash	Check	Amount:	\$2,000.00	Other
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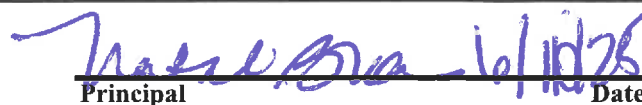
Other gift description including purpose and restrictions
Donation for Uniform replacement girls basketball

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	6/9/2025
Person accepting donation	Date


Principal **10/10/25**
Date

*Tech Dept/Facilities	Date
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*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

SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School:	OCHS
School Ad	

RECEIPT #

Fiscal Year Ending:	SY24-25
---------------------	---------

Date of gi	6/9/2025
------------	----------

School Federal ID #

Donor Na

Donor Ad	OCAB
street address	
	PO BOX 187
street address (continued)	
Buckner, KY 40010	
city	state
	zip code

Donor Phone Number:

Type of donation: (Circle one)	Cash	<u>Check</u>	Amount:	\$1,500.00	Other
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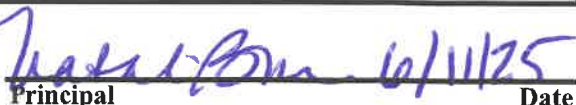
Other gift description including purpose and restrictions
Donation for Softball State Tournament Expenses

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	6/9/2025
Person accepting donation	Date

	6/11/25
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

2217

OLDHAM COUNTY ATHLETIC BOOSTERS INC

P.O. BOX 187
BUCKNER, KY 40010

21-56/830

DATE 6-10-25

PAY TO THE ORDER OF OCHS Athletic General

Fifteen hundred + 00/100

\$ 1,500.00

DOLLARS

FOR Donation - ~~Softball~~ State Turney
expensesStock
Yards
Bank & Trust

Jennifer L. Larimore, Treasurer



⑈002217⑈ ⑆083000564⑆ ⑈430161336⑈

2218

OLDHAM COUNTY ATHLETIC BOOSTERS INC

P.O. BOX 187
BUCKNER, KY 40010

21-56/830

DATE 6-10-25

PAY TO THE ORDER OF OCHS Athletic General

Seven hundred fifty + 00/100

\$ 750.00

DOLLARS

FOR OCA3 Portion of Gipper Subscription

Stock
Yards
Bank & Trust

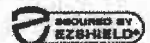
Jennifer L. Larimore, Treasurer



⑈002218⑈ ⑆083000564⑆ ⑈430161336⑈

2219

OLDHAM COUNTY ATHLETIC BOOSTERS INC

P.O. BOX 187
BUCKNER, KY 40010

21-56/830

DATE 6-10-25

PAY TO THE ORDER OF OCHS Athletic General

Two thousand + 00/100

\$ 2,000.00

DOLLARS

FOR Donation - Uniform Replacement
(Girls Basketball)Stock
Yards
Bank & Trust

Jennifer L. Larimore, Treasurer



⑈002219⑈ ⑆083000564⑆ ⑈430161336⑈

**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		\$1,500.00	2217	16.				
2.	(Donation - Assist w/ Softball State Tourney Expenses)				17.				
3.					18.				
4.	OC Athletic Boosters		\$750.00	2218	19.				
5.	(OCHS Athletics - OCAB Portion of Gipper Subscription)				20.				
6.					21.				
7.	OC Athletic Boosters		\$2,000.00	2219	22.				
8.	(Donation - Uniform Replacement [Girls Basketball])				23.				
9.					24.				
10.					25.				
11.					26.				
12.					27.				
13.					28.				
14.					29.				
15.					30.				

Total Cash (Bills)	
Total Cash (Coins)	
Total Checks	\$4,250.00
GRAND TOTAL	\$4,250.00

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 L. Larimore
 Person Remitting Money (Activity Sponsor)

 School Treasurer(Bookkeeper)

6/10/2025
 Date

 Date

White copy to School Treasurer

Yellow Copy for Teacher/Sponsor