

North Oldham High School School Activity Fund Purchase Order

Vendor Name: Creasey Mahan Nature Preserve
Address: 12501 Harmony Landing Rd
Goshen, KY 40026

PO #: 1223-1179
Activity Acct: Rumble Through the Jungle
Total Amount: \$ 17,216.00

Deliver and NORTH OLDHAM HIGH SCHOOL
Bill to: 1815 S. HIGHWAY 1793
GOSHEN, KY 40026
Attn: Meredith McIntosh
502 228-0158 ph 502-228-7735 fax
meredith.mcintosh@oldham.kyschools.us

Tax Exempt: B-1197

Oldham County Board of Education/Conflict of Interest Policy 5017: Employees may have no pecuniary interest in supplying goods/services to the school/district if school funds are expended, or if the employee receives directly or indirectly an reward, gift, or promise to use his influence for such purpose.

QTY	Description	Price EA	Extended Price
1	Facility Rental Per Contract Agreement	\$ 17,216.00	\$ 17,216.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00

Requested By: Brian Crumbo *(Signature)* **Date:** 9/24/2024
 (Sponsor Requesting Purchase)

Approvals - FOR OFFICE USE ONLY			
Policy 3045: Purchases involving changes to school site or property (indoor/outdoor) require an approved Building & Site Improvement Modification form Prior to purchase. Please attach form for verification.		Policy 3045: Technology orders must be submitted to the Technology Department for purchase.	
By signing below, I authorize this order and have verified there are sufficient funds available for this purchase.			
Hand-written signatures and date ONLY... not typed			
Bookkeeper Review:	<i>(Signature)</i> (Certifies funds are available /being collected)	Check #:	
Principal Signature and Date Approved:	<i>(Signature)</i> 9/24/24	Amount Paid:	
Level Director Signature & Date: (>\$5000)	<i>(Signature)</i> 9/30/24	Date Paid:	9
Superintendent Signature & Date: (>\$20000)	<i>(Signature)</i> 9.30.2024		
MODEL PROCUREMENT			
Bid Law Bid Law #	Non-Competitive D&F (Attached)	Small Purchase D&F (Attached)	Intergovernmental N/A