

SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School:	NORTH OLDHAM HIGH SCHOOL
School Address:	1815 S HWY 1793
	GOSHEN, KY 40026

RECEIPT #	
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Fiscal Year Ending:	FY25
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Date of gift:	9/30/2024
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School Federal ID #	61-6001306
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Donor Name:	NHTS Athletic Boosters
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Donor Address:	1815 S. Hwy 1793
	street address
	street address (continued)
	Goshen Ky 40026
	city state zip code

Donor Phone Number:	502 228 0158
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Type of donation: (Circle one)	Cash	<input checked="" type="radio"/> Check	Amount:	4000 -	Other
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Other gift description including purpose and restrictions on donation:	Boys basketball - no restrictions
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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:	
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Donors Federal ID # (if applicable)	
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Person accepting donation	<i>Matthew Waley</i>	Date	9/30/24
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Principal	<i>[Signature]</i>	Date	9/30/24
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*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**
***OCBE Policy 3003: Donations greater than \$~~250~~^{1,000} must be approved by Superintendent prior to deposit, once approved donations may be deposited into the desired EPES Student Activity Account or F21 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.**

21455 1 AB 0.588 *0076505 S1
NORTH OLDHAM HIGH SCHOOL
1815 S HIGHWAY 1793
GOSHEN KY 40026-9419



8111 Payment Processing Center
PO BOX 258819
Oklahoma City, OK 73125-8819



Account Name: North Oldham High School Athletics
Account Number: NOHSBOOSTERS
Subscriber Name: North Oldham High School Athle

Date: 9/26/2024
Total: \$4000.00
0218605207

INVOICE NUM	TYPE	AMOUNT	DESCRIPTION
Invoice	4000.00	Boys Basketball	



THIS CHECK IS VOID WITHOUT THE SAFETY FEATURES LISTED ON THE BACK

Apply to account: NOHSBOOSTERS

25092428955

North Oldham High School Athletics

64-79
611

DATE
09/26/2024

0218605207

iPay Solutions
PO BOX 258819
Oklahoma City, OK 73125-8819
Phone: 888-251-2562

AMOUNT

****\$4000.00**

PAY **FOUR THOUSAND DOLLARS AND NO/100**

TO THE ORDER OF **NORTH OLDHAM HIGH SCHOOL**

Truist

Lexee Swearingin

Void After 90 Days



⑈0218605207⑈ ⑆061100790⑆ 8800623343⑈

**NORTH OLDHAM HIGH SCHOOL
SCHOOL ACTIVITY FUND
MULTIPLE RECEIPT FORM**

SCHOOL	North Oldham High	RECEIPT NO.
ACTIVITY ACCOUNT	Donations 992-205	PURPOSE b b-ball donation
TEACHER/SPONSOR	NOHS Athletic Boosters 106	Grade (Circle one) K-5 6 7 8 9 10 11 12 <u>Multiple</u>

#	Student Signature or Printed Name	Cash Amount	Check Amount	Check #	#	Student Signature or Printed Name	Cash Amount	Check Amount	Check #
1.					16.				
2.	Boys Basketball		\$4,000.00		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.				

- * Students in 6TH grade and above must sign form as they turn in money. K thru 5th - teachers may print names.
- * 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.
- * Printed name acceptable for any student unable to sign.

Total Cash (Bills)	
Total Checks	M ✓ \$4,000.00
GRAND TOTAL	M ✓ 4000-

Chris Mallory - NOHS Booster Club Treasurer
Person Remitting Money (Activity Sponsor)
9/30/24
Date

For Bookkeeper Use	
Recapitulation:	
Total Amount Remitted	<div style="border: 1px solid black; padding: 5px; display: inline-block;">4000-</div> School Treasurer (Bookkeeper) <u>9/30/24</u> Date