SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

NORTH OLDHAM HIGH School: SCHOOL	RECEIPT#
School Address: 1815 S HWY 1793	
GOSHEN, KY 40026	Fiscal Year Ending: FY25
Date of gift: 9 30 WW	School Federal ID # 61-6001306
Donor Name: NOH3 Athletic BOOSter	3
Donor Address: 1815 6. Hm 1793 street address	
street address (continued) Colty State	- 60 24 zip code
Donor Phone Number: 501 WB 615B	
Type of donation: (Circle one) Cash Check	Amount: 4000 - Other
Other gift description including purpose and restrictions of BOYS basicy ball - NO 100	on donation:
Was anything of value received in exchange for donation?	Yes No
If yes, description and dollar value:	
Donors Federal ID # (if applicable) Allthuag Person accepting donation Date	Principal Date
*Tech Dept/Facilities Date	*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
*OCBE Policy 3003: Donations greater than \$2000 must be approved by Superintendent prior to deposit, once approved donations may be deposited into the desired EPES Student Activity Account or F21 Account.

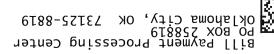
^{*}OCBE Policy 3003: Donations involving Technology or changes to School Facilities (indoor/outdoor) must submit a proposal to those departments in advance of accepting the donation.

IPAY: 0076505

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GOSHEN KK 40056-9419
1815 S HIGHWAY 1793
NORTH OLDHAM HIGH SCHOOL
1916 S + 0076505 S1





Account Name: North Oldham High School Athletics

Account Number: NOHSBOOSTERS

Subscriber Name: North Oldham High School Athle

INVOICE NUM TYPE AMOUNT DESCRIPTION

Invoice 4000.00 Boys Basketball

Date: 9/26/2024

Total: \$4000.00

0218605207

Apply to account: NOHSBOOSTERS 25092428955 North Oldham High School Athletics DATE 0218605207 09/26/2024 iPay Solutions PO BOX 258819 Oklahoma City, OK 73125-8819 Phone: 888-251-2562 **AMOUNT** PAY (FOUR THOUSAND DOLLARS AND NO/100) TO THE ORDER NORTH OLDHAM HIGH SCHOOL OF Truist Void After 90 Days

NORTH OLDHAM HIGH SCHOOL SCHOOL ACTIVITY FUND MULTIPLE RECEIPT FORM

SC	CHOOL North Oldham High				RECEIPT NO.					
A	CTIVITY ACCOUNT	Donation:	s 992-	2-205		RPOSE bb-ball of	M	arm		
TEACHER/SPONSOR		NOHS Athletic Boosters 106		ers 104	Grade (Circle one) K-5 6 7 8		8	9 10 11 12 Multiple		
	Student Signature or	Cash	Check	Check		Student Signature or		Cash	Check	Check
#	Printed Name	Amount	Amount	#	#	Printed Name		Amount	Amount	#
1.					16.					
2.	Boys Basketball		\$4,000.00		17.					
3.					18.					
4.					19.					
5.					20.					
6.					21.					
7.					22.					
8.					23.					
9.				4	24.					
10.					25.			=		
11.					26.					
12.	8			0.5	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.
- st 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)		Chris Mallory - NOHS Booster Club Treasurer		
Total Checks	\$4,000.00	Person Remitting Money (Activity Sponsor)		
GRAND TOTAL	W 4000-	9/30/24		
	•	Date		
Recapitulation:	**For Bookkeep	per Use**		
Total Amount Remitted	4000	School freasurer(Bookkeeper) O 30 2 Date		