

North Oldham High School 1815 S. HIGHWAY 1793 GOSHEN, KY 40026

Receipt: 19252

RECEIPT

Date: 5/27/2025

Received From: erika stapleton

Account Number		Account Title	Memo	Amount	
215 108	Check	BASEBALL	booster donation	\$1300.00	
				\$1300.00	

SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School: NOHS RECEIPT # 19252
School Address: 1815 S. Hum 1793
Goshen ky 4000 Fiscal Year Ending: Fy25
School Federal ID # 61 - 600 1306
Date of gift: 5 14 15
Donor Name: MHS MThatic BOOSters
Donor Address: 1815 S. Huy 1743 street address
street address (continued)
Gossen Ky 40026 city state zip code
Donor Phone Number: 500 WE 0158
Type of donation: (Circle one) Cash Check Amount: 13 N Other
Other gift description including purpose and restrictions on donation:
No restrictions - baseball
Was anything of value received in exchange for donation? Yes No
If yes, description and dollar value:
Federal ID # (if applicable) Att Va 7

^{*}Form shall be filled out for all donations valued at \$250 or more

NORTH OLDHAM HIGH SCHOOL SCHOOL ACTIVITY FUND MULTIPLE RECEIPT FORM

SCHOOL North Oldham High				RECEIPT NO. 19252					
ACTIVITY ACCOUNT Donation 492-45			15	PURPOSE 108 ponatur					
TEACHER/SPONSOR N		NOHS Ath	NOHS Athletic Boosters		Grade (Circle one) K-5 6 7 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.	Baseball		\$1,300.00		16.				
2.					17.				
3.					18.	2			
4.					19.				
5.			Ri		20.				
6.					21.			No.	
7.					22.	e			
8.					23.				
9.					24.				
10					25.				
11					26.				
12	•			200	27.	V			
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)	0/	Chris Mallory - NOHS Booster Club Treasurer				
Total Checks	\$1,300.00	Person Remitting Money (Activity Sponsor)				
GRAND TOTAL	1300.00 M	5/27/25				
II.		Date				
For Bookkeeper Use						
Recapitulation:						

Total Amount Remitted

1300 -

School Treasurer(Bookkeeper)

Date

Deposit Detail Report

Deposit Detail for Deposit ID: 475101090

Site ID: 1111

Batch ID: 174836789

Customer Name: Oldham County Board of Educati

Worktype: 38 - 38-MER-DR-18:00

Deposit Name: 5-17-2025-5

Deposit Report: PENDING REVIEW

Processing Date: 2025-05-27

Company ID: 083000564-144705

Submit Date/Time: 2025-05-27 13:45

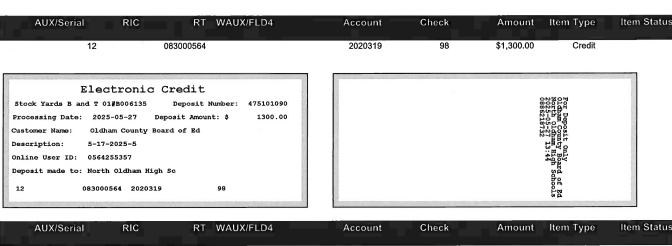
Account Name: North Oldham High Schools

Location ID: 1111

Transaction Detail for Transaction ID: 475101090001

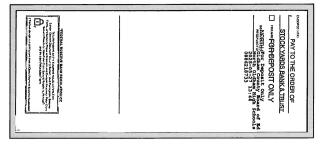
Type: ELECTRONIC

Deposit Account: 2020319 - North Oldham High Schools









Transaction Control Information:

Credit Items: 1

Credit Total: \$1,300.00

Txn Difference: \$0.00

Debit Items: 1

Debit Total: \$1,300.00

Report Time: 2025-05-27 13:45