

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

Receipt: 19160

**RECEIPT** 

Date: 4/28/2025

Received From: ERIKA STAPLETON

<b>Account Number</b>		Account Title	Memo	Amount
205 108	Check	BOYS BASKETBALL	booster donation	\$1000.00
				\$1000.00



# SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School: NOHS	RECEIPT # 19140
School Address:   6   5 8.   1 1793	
Goshan Ky 40026	Fiscal Year Ending:
School Federal ID #	
Date of gift: 42825	
Donor Name: NOHS AMetic Boost	us
Donor Address: 1855 S. Huy 1793 street address	
street address (continued)	
Cosun ly state	40026 zip code
Donor Phone Number: 502 208 015B	
Type of donation: (Circle one) Cash Check	Amount: Other
Other gift description including purpose and restricti	ions on donation:
No restrictions	
Was anything of value received in exchange for dona	tion? Yes Nd
If yes, description and dollar value:	
Federal ID # (if applicable)	
gratt Well	Mign
Person accepting donation	Principal
4/28/25	4/28/26
Date	Data

<sup>\*</sup>Form shall be filled out for all donations valued at \$250 or more

# 10/10

# **Deposit Detail Report**

## **Deposit Detail for Deposit ID:** 471052184

Site ID: 1111

Batch ID: 174585826

Customer Name: Oldham County Board of Educati

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

Deposit Name: 4-28-2025-4

Deposit Report: PENDING REVIEW Processing Date: 2025-04-28

**Company ID:** 083000564-144705

Submit Date/Time: 2025-04-28 12:37

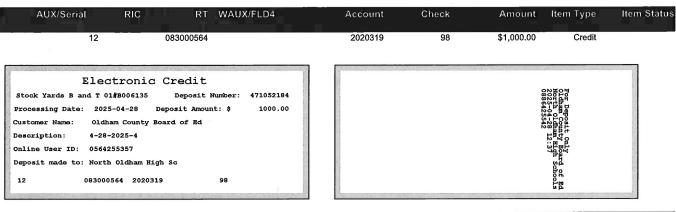
Account Name: North Oldham High Schools

Location ID: 1111

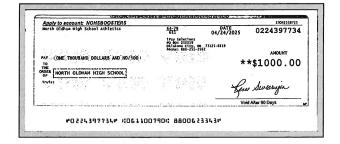
#### Transaction Detail for Transaction ID: 471052184001

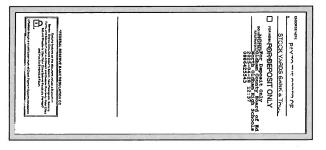
Type: ELECTRONIC

Deposit Account: 2020319 - North Oldham High Schools









#### **Transaction Control Information:**

Credit Items: 1
Debit Items: 1

**Credit Total: \$1,000.00** 

**Debit Total: \$1,000.00** 

Txn Difference: \$0.00

Report Time: 2025-04-28 12:38

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

SC	HOOL	North Old	lham High			IDX	RECEIPT I	19/6	0
ACTIVITY ACCOUNT boat 6 Donation 922205			PURPOSE Dunahin						
TE	TEACHER/SPONSOR 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.	Boys Basketball		\$1,000.00		16.				
2.					17.				
3.					18.				
4.					19.			1.0	
5.					20.				
6.			_		21.	9			
7.					22.		*		
8.					23.				
9.					24.				
10.			34		25.			8	
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.

	13	]
Total Cash (Bills)	10	Chris Mallory - NOHS Booster Club Treasurer
Total Checks	\$1,000.00	Person Remitting Money (Activity Sponsor)
GRAND TOTAL	N 1000.00	4/28/25
		Date
	**For Bookk	eeper Use**
Recapitulation:		
		School Treasurer(Bookkeeper)
Total Amount Remitted	1000	4/20/20

Date