



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

Receipt: 19160

RECEIPT

Date: 4/28/2025

Received From: ERIKA STAPLETON

Account Number	Account Title	Memo	Amount
205 108	Check BOYS BASKETBALL	booster donation	\$1000.00
			\$1000.00

Received By

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	NOHS
School Address:	1815 S. Hwy 1793
	Goshen IN 40026

RECEIPT #	19160
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Fiscal Year Ending:	FY25
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School Federal ID #

Date of gift:	4/28/25
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Donor Name:	NOHS Athletic Boosters
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Donor Address:	1815 S. Hwy 1793	
	street address	
	street address (continued)	
Goshen	IN	40026
city	state	zip code

Donor Phone Number:	502 228 0158
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Type of donation: (Circle one)	Cash	Check	Amount:	1000-	Other
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Other gift description including purpose and restrictions on donation:
NO restrictions

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:

Federal ID # (if applicable)	
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Person accepting donation

Date

Principal

Date

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

AUX/Serial	RIC	RT	WAUX/FLD4	Account	Check	Amount	Item Type	Item Status
12		083000564		2020319	98	\$1,000.00	Credit	

Electronic Credit

Stock Yards B and T 01#B006135 Deposit Number: 471052184

Processing Date: 2025-04-28 Deposit Amount: \$ 1000.00

Customer Name: Oldham County Board of Ed

Description: 4-28-2025-4

Online User ID: 0564255357

Deposit made to: North Oldham High Sc

12 083000564 2020319 98

For Deposit Only
North Oldham High Schools
2025-04-28 12:37
0886425542

AUX/Serial	RIC	RT	WAUX/FLD4	Account	Check	Amount	Item Type	Item Status
0224397734		061100790		8800623343		\$1,000.00	0006	

Apply to account: N0HS800STERS
North Oldham High School Athletics

54-73 DATE 04/24/2025 0224397734
611

Pay Selection
PO Box 211133
Oldham, KY 40054-1133
Phone: 855-251-1562

PAY TO THE ORDER OF NORTH OLDHAM HIGH SCHOOL

AMOUNT
**\$1000.00

VOID AFTER 90 DAYS

0224397734 061100790 8800623343

STOCK YARDS BANK & TRUCK

FOR DEPOSIT ONLY

North Oldham County Board of Ed
2025-04-28 12:37
0886425543

Transaction Control Information:

Credit Items: 1

Credit Total: \$1,000.00

Txn Difference: \$0.00

Debit Items: 1

Debit Total: \$1,000.00

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

SCHOOL North Oldham High					108					RECEIPT NO. 19160				
ACTIVITY ACCOUNT b-ball b Donation 992-205					PURPOSE Donation									
TEACHER/SPONSOR NOHS Athletic Boosters					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.	Boys Basketball		\$1,000.00		16.				
2.					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)	0
Total Checks	m ✓ \$1,000.00
GRAND TOTAL	m ✓ 1000.00

Chris Mallory - NOHS Booster Club Treasurer
Person Remitting Money (Activity Sponsor)

4/28/25

Date

For Bookkeeper Use

Recapitulation:

Total Amount Remitted

1000-

School Treasurer(Bookkeeper)

4/28/25

Date