

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

Receipt: 19189

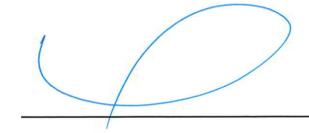
RECEIPT

Date: 5/5/2025

Received From: ERIKA STAPELTON

Account Number		Account Title	Memo	Amount		
285 108	Check	WRESTLING	RAFFLE DONATION FROM BOOSTERS	\$1345.00		

\$1345.00



10180

Deposit Detail Report

Deposit Detail for Deposit ID: 472103484

Site ID: 1111

Batch ID: 174646418

Customer Name: Oldham County Board of Educati

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

Deposit Name: 5-5-2025-3

Deposit Report: PENDING REVIEW

Processing Date: 2025-05-05 **Company ID:** 083000564-144705

Submit Date/Time: 2025-05-05 12:56

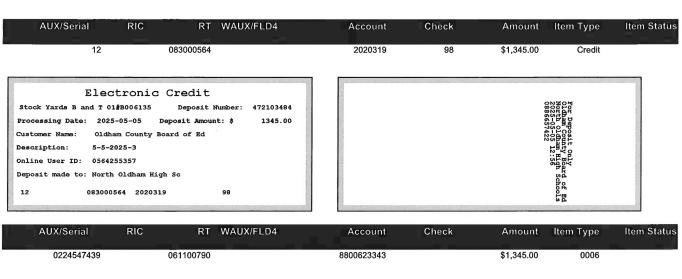
Account Name: North Oldham High Schools

Location ID: 1111

Transaction Detail for Transaction ID: 472103484001

Type: ELECTRONIC

Deposit Account: 2020319 - North Oldham High Schools







Transaction Control Information:

Credit Items: 1
Debit Items: 1

Credit Total: \$1,345.00

Debit Total: \$1,345.00

Txn Difference: \$0.00

Report Time: 2025-05-05 12:56

SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School: NITS RECEIPT # 9 0 9
School Address: 1815 S. HWW 1793
Goshan yn 40024 Fiscal Year Ending: Fy25
School Federal ID #
Date of gift: 5 5 25
Donor Name: NOHS Mulichic Busters
Donor Address: 1615 S. 14m 1793 street address
street address (continued)
city state Zip code
Donor Phone Number: 502 WB 0158
Type of donation: (Circle one) Cash Amount: 1345 Other
Other gift description including purpose and restrictions on donation: WYCSTING Town
Was anything of value received in exchange for donation? Yes No
If yes, description and dollar value:
Federal ID # (if applicable) The state of t
Person accepting donation $\frac{5/5/25}{5/5/2}$ Principal

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

NORTH OLDHAM HIGH SCHOOL SCHOOL ACTIVITY FUND MULTIPLE RECEIPT FORM

	HOOL		lham High				RECEIPT I	10.	89
AC	TIVITY ACCOUNT Wycshin	Raffle 🛭	92285		PU	RPOSE Donathor 101	·		
	ACHER/SPONSOR	NOHS AB	C OFFI	U		Grade (Circle one) K-5 6 7 8	9 10 1	1 12 Mu	ltiple)
Ц.	3							10	
Н	Student Signature or	Cash	Check	Check		Student Signature or	Cash	Check	Check
#	Printed Name	Amount	Amount	#	#	Printed Name	Amount	Amount	# "
1.	Wrestling	1	\$1,345.00		16.				
2.	9				17.				
3.					18.				
4.					19.	*			
5.	*				20.				
6.					21.				
7.					22.			la .	
8.					23.	Ñ			
9.					24.				
10.)1 2)			25.				
11.	2 ga				26.				
12.	4				27.				
13.					28.		2		
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)	D ,	Chris Mallory - NOHS Booster Club Treasurer				
Total Checks	\$1,345.00	Person Remitting Money (Activity Sponsor)				
GRAND TOTAL	M/1345.00	5/5/25				
		Date				
For Bookkeeper Use						
Recapitulation:						

Total Amount Remitted

1345-

School Treasurer(Bookkeeper)

Date