



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
			<hr/> \$1345.00

Received By

19189

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

AUX/Serial	RIC	RT	WAUX/FLD4	Account	Check	Amount	Item Type	Item Status
12	083000564			2020319	98	\$1,345.00	Credit	

Electronic Credit

Stock Yards B and T 01#B006135 Deposit Number: 472103484

Processing Date: 2025-05-05 Deposit Amount: \$ 1345.00

Customer Name: Oldham County Board of Ed

Description: 5-5-2025-3

Online User ID: 0564255357

Deposit made to: North Oldham High Sc

12 083000564 2020319 98

For Deposit ONLY
North Oldham High Schools
2025-05-05 12:56
088657422

AUX/Serial	RIC	RT	WAUX/FLD4	Account	Check	Amount	Item Type	Item Status
0224547439		061100790		8800623343		\$1,345.00	0006	

APPLY TO ACCOUNT: HOHSBOOSTERS
North Oldham High School Athletics

DATE: 04/30/2025 0224547439

Pay Selection
PO Box 218879
Oldham, KY 40321-8879
Phone: 811-251-2362

AMOUNT
**\$1345.00

PAY TO THE ORDER OF: NORTH OLDHAM HIGH SCHOOL

Truist

Void After 90 Days

0224547439 4061100790: 8800623343*

STOCK YARDS BANK & TRUST

FOR DEPOSIT ONLY

North Oldham County Board of Ed
2025-05-05 12:56
088657423

Transaction Control Information:

Credit Items: 1

Credit Total: \$1,345.00

Txn Difference: \$0.00

Debit Items: 1

Debit Total: \$1,345.00

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

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

RECEIPT #	19109
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Fiscal Year Ending:	FY25
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School Federal ID #

Date of gift:	5/5/25
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Donor Name:	NDHS 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	<input checked="" type="checkbox"/> Check	Amount: 1345-	Other
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Other gift description including purpose and restrictions on donation:
Wrestling team

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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Pat Way

Person accepting donation

5/5/25

Date

[Signature]

Principal

5/5/25

Date

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

SCHOOL North Oldham High				RECEIPT NO. 19189					
ACTIVITY ACCOUNT Wrestling Raffle 992-285				PURPOSE Donating 108					
TEACHER/SPONSOR NOHS ABC OFFIC				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.	Wrestling		\$1,345.00		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 ✓ \$1,345.00
GRAND TOTAL	M ✓ 1345.00

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

5/5/25

Date

For Bookkeeper Use

Recapitulation:

Total Amount Remitted

1345-

School Treasurer (Bookkeeper)

5/5/25

Date