



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

Receipt: 19210

RECEIPT

Date: 5/12/2025

Received From: amanda buchholz

Account Number		Account Title	Memo	Amount
9999 9410	Check	OCBE TRANSFER ACCT	state festival trip	\$10.00
9999 9405	Check	OCBE TRANSFER ACCT	marching band fee fy26	\$700.00
9999 9408	Check	OCBE TRANSFER ACCT	band donation	\$1075.00
				\$1785.00

Received By

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: <u>NOHS</u>
School Address: <u>1815 S. Hwy 1793</u>
<u>Goshen, KY 40026</u>

RECEIPT # <u>17210</u>

Fiscal Year Ending: <u>FY25</u>

School Federal ID #

Date of gift: <u>5/9/25</u>

Donor Name: <u>Band Boosters</u>

Donor Address: <u>1815 S. Hwy 1793</u>
street address
street address (continued)
<u>Goshen</u> <u>IN</u> <u>40026</u>
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash ☐ Check ☒ Amount: <u>\$1075</u> Other
--

Other gift description including purpose and restrictions on donation: <u>No restrictions - anything for band booster</u>
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Was anything of value received in exchange for donation? Yes ☐ No ☒
--

If yes, description and dollar value:

Federal ID # (if applicable)

W.D. Bullock
Person accepting donation

[Signature]
Principal

5-13-25
Date

5/13/25
Date

**SCHOOL ACTIVITY FUND
MULTIPLE RECEIPT FORM**

F-SA-6

School	NOHS
Activity Account	Band 192-999-9408
Grade (Circle one) K-5 6 7 8 9 10 11 12	Multiple

108	Receipt # 19210
Purpose	Donation
Teacher/Sponsor	A. Buchholz

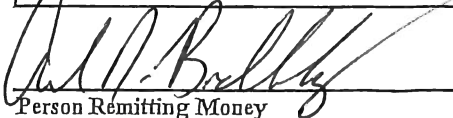
#	Signature or Printed Name	Cash Amount	Check Amount	Check #
1	Band Boosters		\$1075	2404
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

#	Signature or Printed Name	Cash Amount	Check Amount	Check #
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

Total Cash	
Total Checks	\$1075
Total	\$1075

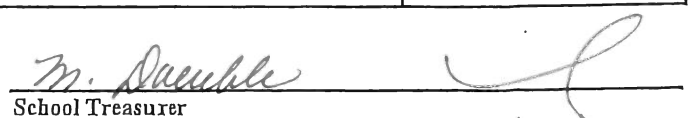
Students 6th grade and above must sign form as they turn in money. K-5th grade: Teacher/sponsor may print names. The form and collected money must be given to the school treasurer daily. The school treasurer will complete the Recapitulation section and issue a receipt. Printed name acceptable for any student unable to sign.

Office Use Only Recapitulation Section:	Total Amount Remitted	1075 -
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Person Remitting Money

5-9-25
Date

White copy: School Treasurer


School Treasurer

5-12-2025
Date

Yellow copy: for Teacher or Sponsor

I OLDHAM BAND BOOSTERS INC

06-03

2404

HIGHWAY 1793
I, KY 40026-9419

21-10/830
058

5/7/25

Date

to No HS Band

\$ 1075.00

Thousand Seventy Five and 00/100

Dollars



Photo
Safe
Deposit
Details on back

NCBANK

NC Bank, N.A. 050

ism Concert

Matt

MP

30001081: 30081540321 2404

and Brian Davino
ickory Bark Ln
Y, KY 40026



**National
Park Foundation.**

1156

1-2/210

4-21 20 25

CHECKSAFE

THE OF NoHS Band

\$ 700 -

Seven hundred and xx/100

DOLLARS



Security features
are included.
Details on back.

rgan Chase Bank, N.A.

YELLOWSTONE NATIONAL PARK

Marching Band

Brian Davino

MP

1000021:

7279221681 1156

RICK HOCKERSMITH 03-07

73-68/839

534

OL HOCKERSMITH

ACK TAYLOR PLACE

PORT, KY 40077

DATE 5/4/25

PAY TO

the order of

Ten

NOAS

xx/100

\$ 10.00

DOLLARS

Heat
Reactive
Ink

UIST

Band State

[Signature]

MP

39006801:000518448451100534