



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

Receipt: 19248

RECEIPT

Date: 5/27/2025

Received From: erika stapleton

Account Number	Account Title	Memo	Amount
205 108	Check BOYS BASKETBALL	booster donation no restrictions	\$10000.00
			\$10000.00

Received By

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

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

RECEIPT # 19248

Fiscal Year Ending: FY25

School Federal ID # 61-6001306

Date of gift: 5/27/25

Donor Name: NOHS Athletic Boosters

Donor Address: 1815 S. Hwy 1793
street address
Goshen Ky 40026
city state zip code

Donor Phone Number: 502 228 0158

Type of donation: (Circle one) Cash Check Amount: 10,000- Other

Other gift description including purpose and restrictions on donation:
No restrictions - boys b-ball

Was anything of value received in exchange for donation? Yes No

If yes, description and dollar value:

Federal ID # (if applicable)

Matt Way

[Signature]

Person accepting donation

Principal

5/27/25

5/27/25

Date

Date

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

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

SCHOOL	North Oldham High	RECEIPT NO. 19248
ACTIVITY ACCOUNT	Donation 942-205	PURPOSE Donation 108
TEACHER/SPONSOR	NOHS Athletic Boosters	Grade (Circle one) K-5 6 7 8 9 10 11 12 Multiple

#	Student Signature or Printed Name	Cash Amount	Check Amount	Check #	#	Student Signature or Printed Name	Cash Amount	Check Amount	Check #
1.	Boys Basketball		\$10,000.00		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)	
Total Checks	M ✓ \$10,000.00
GRAND TOTAL	M ✓ 10,000 -

Chris Mallory - NOHS Booster Club Treasurer

 Person Remitting Money (Activity Sponsor)
 5/27/25

 Date

For Bookkeeper Use

Recapitulation:	
Total Amount Remitted	<div style="border: 1px solid black; display: inline-block; padding: 5px;">10,000 -</div>
	_____ School Treasurer(Bookkeeper) 5/27/25 _____ Date

19248

Deposit Detail Report

Deposit Detail for Deposit ID: 475096346

Site ID: 1111
 Batch ID: 174836677
 Customer Name: Oldham County Board of Educati
 Worktype: 38 - 38-MER-DR-18:00
 Deposit Name: 5-27-2025-1

Deposit Report: PENDING REVIEW
 Processing Date: 2025-05-27
 Company ID: 083000564-144705
 Submit Date/Time: 2025-05-27 13:26
 Account Name: North Oldham High Schools
 Location ID: 1111

Transaction Detail for Transaction ID: 475096346001

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	\$10,000.00	Credit	

Electronic Credit

Stock Yards B and T 01#B006135 Deposit Number: 475096346
 Processing Date: 2025-05-27 Deposit Amount: \$ 10000.00
 Customer Name: Oldham County Board of Ed
 Description: 5-27-2025-1
 Online User ID: 0564255357
 Deposit made to: North Oldham High Sc

12 083000564 2020319 98

FOR DEPOSIT ONLY
 NORTH OLDHAM BOARD OF ED
 NORTH OLDHAM HIGH SCHOOLS
 083000564
 2025-05-27 13:26

AUX/Serial	RIC	RT	WAUX/FLD4	Account	Check	Amount	Item Type	Item Status
0225166883			061100790	8800623343		\$10,000.00	0006	

Apply to account: **NOHSBOOSTERS**
 North Oldham High School Athletics

DATE 05/27/2025 0225166883

AMOUNT ****\$10000.00**

PAY TO THE ORDER OF NORTH OLDHAM HIGH SCHOOL

Void After 90 Days

0225166883 061100790 8800623343*

FOR DEPOSIT ONLY
 NORTH OLDHAM BOARD OF ED
 NORTH OLDHAM HIGH SCHOOLS
 083000564
 2025-05-27 13:26

Transaction Control Information:

Credit Items: 1
 Debit Items: 1

Credit Total: \$10,000.00
 Debit Total: \$10,000.00

Txn Difference: \$0.00