

## 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



# SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School: NOHS RECEIPT # 19248
School Address: 1815 S. Hww 1793
Goshen ky 4000 Fiscal Year Ending: Fy25
School Federal ID # UI - 600 1306
Date of gift: 5 4 15
Donor Name: MUHS MThatic BOOSters
Donor Address: 1815 S. Huy 1793 street address
street address (continued)
City State Tools
Donor Phone Number: 502 WE 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)
mat Way
Person accepting donation $5/27/25$ Principal $5/27/25$
Date

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

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

		North Old	North Oldham High			RECEIPT NO. 19148				
ACTIVITY ACCOUNT		Donation 992 705			PURPOSE North 108					
TEACHER/SPONSOR		NOHS Athletic Boosters				Grade (Circle one) K-5 6 7 8	9 10 1	9 10 11 12 Multiple		
	Ct. L. C.	1.0.1	0 1			0. 1 0.	-			
	Student Signature or	Cash	Check	Check		Student Signature or	Cash	Check	Check	
#	Printed Name	Amount	Amount	#	#	Printed Name	Amount	Amount	#	
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)	P	Chris Mallory - NOHS Booster Club Treasurer		
Total Checks	\$10,000.00	Person Remitting Money (Activity Sponsor)		
GRAND TOTAL	m 10,000 -	5/27/25		
	,	Date		
Recapitulation:	**For Bookkeep	er Use**		

**Total Amount Remitted** 

10,000-

School Treasurer(Bookkeeper)

Date

## **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

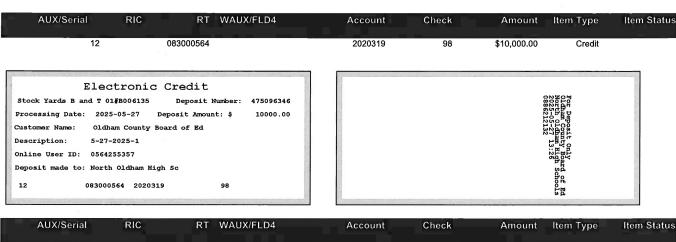
Account Name: North Oldham High Schools

Location ID: 1111

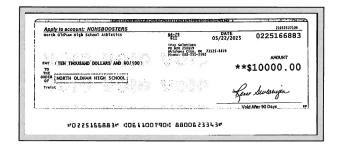
## Transaction Detail for Transaction ID: 475096346001

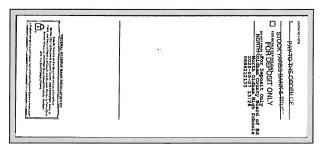
Type: ELECTRONIC

Deposit Account: 2020319 - North Oldham High Schools









### **Transaction Control Information:**

Credit Items: 1 Debit Items: 1 Credit Total: \$10,000.00

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

Txn Difference: \$0.00

Report Time: 2025-05-27 13:26