



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

Receipt: 19249

RECEIPT

Date: 5/27/2025

Received From: erika stapleton

Account Number		Account Title	Memo	Amount
277 109	Check	RUMBLE - CROSS COUNTRY	concession from rumble for fy25 been trying to get from boosters	\$3359.70
				\$3359.70

Received By

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

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

RECEIPT #	19249
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Fiscal Year Ending:	FY25
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School Federal ID #	61-6001306
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Date of gift:	5/27/25
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Donor Name:	NOHS Athletic Boosters
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Donor Address:	1815 S. Hwy 1793	
	street address	
	street address (continued)	
Goshen	Ky	40026
city	state	zip code

Donor Phone Number:	502 228 0158
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Type of donation: (Circle one)	Cash	Check	Amount: 3359.70	Other
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Other gift description including purpose and restrictions on donation:
No restrictions - humble concessions

Was anything of value received in exchange for donation?	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If yes, description and dollar value:

Federal ID # (if applicable)	
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Person accepting donation

Date
5/27/25

Principal

Date
5/27/25

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

SCHOOL North Oldham High				RECEIPT NO. 19249					
ACTIVITY ACCOUNT Concessions 992-277				PURPOSE 108 pmahm					
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.	Cross Country		\$3,359.70		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 ✓ \$3,359.70
GRAND TOTAL	3359.70 ✓ M

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

5/27/25

Date

For Bookkeeper Use

Recapitulation:

Total Amount Remitted

3359.70

School Treasurer (Bookkeeper)

5/27/25

Date

19249

Deposit Detail Report

Deposit Detail for Deposit ID: 475097573

Site ID: 1111

Batch ID: 174836706

Customer Name: Oldham County Board of Educati

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

Deposit Name: 5-27-2025-2

Deposit Report: PENDING REVIEW

Processing Date: 2025-05-27

Company ID: 083000564-144705

Submit Date/Time: 2025-05-27 13:31

Account Name: North Oldham High Schools

Location ID: 1111

Transaction Detail for Transaction ID: 475097573001

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	\$3,359.70	Credit	

Electronic Credit

Stock Yards B and T 01#B006135 Deposit Number: 475097573

Processing Date: 2025-05-27 Deposit Amount: \$ 3359.70

Customer Name: Oldham County Board of Ed

Description: 5-27-2025-2

Online User ID: 0564255357

Deposit made to: North Oldham High Sc

12 083000564 2020319 98

For Deposit Only
Oldham County Board of Ed
North Oldham High Schools
2025-05-27 13:31
088621412

AUX/Serial	RIC	RT	WAUX/FLD4	Account	Check	Amount	Item Type	Item Status
0225198714		061100790		8800623343		\$3,359.70	0006	

Apply to account: NONSB00STERS
north oldham high school Athletics

DATE 05/23/2025 0225198714

AMOUNT **\$3359.70

TO THE ORDER OF NORTH OLDHAM HIGH SCHOOL

Valid After 90 Days

0225198714 0061100790* 8800623343*

PAY TO THE ORDER OF
STOCK YARDS BANK & TRUST

For Deposit Only
Oldham County Board of Ed
North Oldham High Schools
2025-05-27 13:31
088621412

Transaction Control Information:

Credit Items: 1

Debit Items: 1

Credit Total: \$3,359.70

Debit Total: \$3,359.70

Txn Difference: \$0.00