

Received By

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

Receipt: 19249

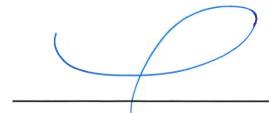
RECEIPT

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



SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School: NOH3 RECEIPT # 1924 9
School Address: 1815 S. Hm 1793
Goshan ku 400U Fiscal Year Ending: Fu25
School Federal ID # 61 - 600 1306
Date of gift: 5 4 v
Donor Name: NOHS MThatic BOOStus
Donor Address: 1815 S. Huy 1743 street address
street address (continued)
city State Zip code
Donor Phone Number: 501 WB 0158
Type of donation: (Circle one) Cash Check Amount: 3359.70 Other
Other gift description including purpose and restrictions on donation:
No restrictions - number concessions
Was anything of value received in exchange for donation? Yes No
was anything of value received in exchange for donation:
If yes, description and dollar value:
Federal ID # (if applicable) Matt Way And
Person accepting donation Principal
5/27/25
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 I	10. 192	49	
ACTIVITY ACCOUNT		Concessions 991-177			PURPOSE 108 BMWhm				
TE	ACHER/SPONSOR	NOHS Ath	letic Booste	ers		Grade (Circle one) K-5 6 7 8	9 10 1	1 12 My	tiple)
	Student Signature or	Cash	Check	Check		Student Signature or	Cash	Check	Check
#	Printed Name	Amount	Amount	#	#	Printed Name	Amount	Amount	#
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.		1)		

- * 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 ,	Chris Mallory - NOHS Booster Club Treasurer			
Total Checks	\$3,359.70	Person Remitting Money (Activity Sponsor)			
GRAND TOTAL	3359.70 M	5/27/25			
		Date			
For Bookkeeper Use					
Recapitulation:					

Total Amount Remitted

3359.70

School Treasurer(Bookkeeper)

Date

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

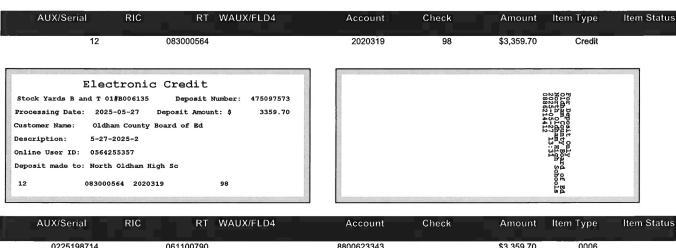
Account Name: North Oldham High Schools

Location ID: 1111

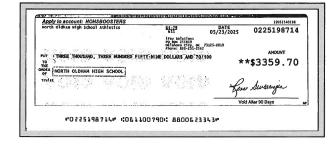
Transaction Detail for Transaction ID: 475097573001

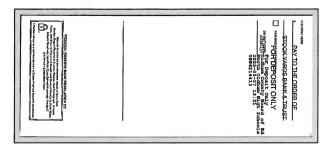
Type: ELECTRONIC

Deposit Account: 2020319 - North Oldham High Schools









Transaction Control Information:

Credit Items: 1 Debit Items: 1 **Credit Total: \$3,359.70**

Debit Total: \$3,359.70

Txn Difference: \$0.00

Report Time: 2025-05-27 13:31

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