



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

Receipt: 19250

RECEIPT

Date: 5/27/2025

Received From: erika stapleton

Account Number	Account Title	Memo	Amount
220 108	Check FOOTBALL	booster donation	\$2612.00
			\$2612.00

Received By

SCHOOL ACTIVITY FUND  
DONATION ACKNOWLEDGEMENT FORM

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

RECEIPT #	19250
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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: 2612-	Other
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Other gift description including purpose and restrictions on donation:
No restrictions - Football

Was anything of value received in exchange for donation?	Yes	No
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If yes, description and dollar value:
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Federal ID # (if applicable)
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Person accepting donation
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Date
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Principal
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Date
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**NORTH OLDHAM HIGH SCHOOL  
SCHOOL ACTIVITY FUND  
MULTIPLE RECEIPT FORM**

<b>SCHOOL</b> North Oldham High				<b>RECEIPT NO.</b> 19250					
<b>ACTIVITY ACCOUNT</b> Donation 992-220				<b>PURPOSE</b> 108 bmatm					
<b>TEACHER/SPONSOR</b> NOHS Athletic Boosters				<b>Grade (Circle one)</b> K-5 6 7 8 9 10 11 12 <u>Multiple</u>					

  

#	Student Signature or Printed Name	Cash Amount	Check Amount	Check #	#	Student Signature or Printed Name	Cash Amount	Check Amount	Check #
1.	Football		\$2,612.00		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.

<b>Total Cash (Bills)</b>	0 ✓
<b>Total Checks</b>	M ✓ \$2,612.00
<b>GRAND TOTAL</b>	M 2612.00

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

5/27/25

Date

\*\*For Bookkeeper Use\*\*

**Recapitulation:**

**Total Amount Remitted**

2612.00

School Treasurer(Bookkeeper)

5/27/25

Date

# Deposit Detail Report

## Deposit Detail for Deposit ID: 475098774

Site ID: 1111

Batch ID: 174836732

Customer Name: Oldham County Board of Educati

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

Deposit Name: 5-27-2025-3

Deposit Report: PENDING REVIEW

Processing Date: 2025-05-27

Company ID: 083000564-144705

Submit Date/Time: 2025-05-27 13:35

Account Name: North Oldham High Schools

Location ID: 1111

Transaction Detail for Transaction ID: 475098774001

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	\$2,612.00	Credit	

**Electronic Credit**

Stock Yards B and T 01#B006135      Deposit Number: 475098774

Processing Date: 2025-05-27      Deposit Amount: \$ 2612.00

Customer Name: Oldham County Board of Ed

Description: 5-27-2025-3

Online User ID: 0564255357

Deposit made to: North Oldham High Sc

12      083000564      2020319      98

For Deposit Only  
North Oldham High School  
2025-05-27 13:35  
0886215952

AUX/Serial	RIC	RT	WAUX/FLD4	Account	Check	Amount	Item Type	Item Status
0225166882		061100790		8800623343		\$2,612.00	0006	

Apply to account: NONSBOOSTERS  
North Oldham High School Athletics

DATE 05/22/2025      0225166882

AMOUNT  
\*\*\$2612.00

PAY TO THE ORDER OF NORTH OLDHAM HIGH SCHOOL

VOID AFTER 90 DAYS

STOCK YARDS BANK & TRUST

FOR DEPOSIT ONLY

North Oldham High School  
2025-05-27 13:35  
0886215952

### Transaction Control Information:

Credit Items: 1

Debit Items: 1

Credit Total: \$2,612.00

Debit Total: \$2,612.00

Txn Difference: \$0.00