



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

Receipt: 19251

RECEIPT

Date: 5/27/2025

Received From: erika stapleton

Account Number		Account Title	Memo	Amount
270 108	Check	TRACK - BOYS	booster donation	\$3781.23
271 108	Check	TRACK - GIRLS	booster donation	\$963.84
				\$4745.07

Received By

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

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

RECEIPT #	19251
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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: 4745.07	Other
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Other gift description including purpose and restrictions on donation:
No restrictions - boy track - 3781.23
girl track - 963.84

Was anything of value received in exchange for donation?	Yes	No
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If yes, description and dollar value:

Federal ID # (if applicable)	
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Person accepting donation	Matt Way
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Date	5/27/25
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Principal	[Signature]
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Date	5/27/25
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**NORTH OLDHAM HIGH SCHOOL
SCHOOL ACTIVITY FUND
MULTIPLE RECEIPT FORM**

SCHOOL North Oldham High				RECEIPT NO. 19257					
ACTIVITY ACCOUNT Concessions 992-270271				PURPOSE 108 Duncan					
TEACHER/SPONSOR NOHS Athletic Boosters				Grade (Circle one) 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.	Boys Track		\$3,781.23		16.				
2.	Girls Track		\$963.84		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 ✓ \$4,745.07
GRAND TOTAL	4745.07 ✓ M

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

5/27/25

Date

For Bookkeeper Use

Recapitulation:

Total Amount Remitted

4745.07

School Treasurer (Bookkeeper)

5/27/25

Date

Deposit Detail Report

Deposit Detail for Deposit ID: 475099692

Site ID: 1111

Batch ID: 174836755

Customer Name: Oldham County Board of Educati

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

Deposit Name: 5-27-2025-5

Deposit Report: PENDING REVIEW

Processing Date: 2025-05-27

Company ID: 083000564-144705

Submit Date/Time: 2025-05-27 13:39

Account Name: North Oldham High Schools

Location ID: 1111

Transaction Detail for Transaction ID: 475099692001

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	\$4,745.07	Credit	

Electronic Credit

Stock Yards B and T 01#B006135 Deposit Number: 475099692

Processing Date: 2025-05-27 Deposit Amount: \$ 4745.07

Customer Name: Oldham County Board of Ed

Description: 5-27-2025-5

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 13:39
0886216962

AUX/Serial	RIC	RT	WAUX/FLD4	Account	Check	Amount	Item Type	Item Status
0225166881	061100790			8800623343		\$4,745.07	0006	

Apply to account: NOHSBOOSTERS
North Oldham High School Athletics

DATE 05/22/2025 0225166881

Pay to the order of NORTH OLDHAM HIGH SCHOOL

AMOUNT **\$4745.07

VOID After 90 Days

0225166881 061100790 8800623343

FOR DEPOSIT ONLY
NORTH OLDHAM HIGH SCHOOL
2025-05-27 13:39
0886216962

Transaction Control Information:

Credit Items: 1

Credit Total: \$4,745.07

Txn Difference: \$0.00

Debit Items: 1

Debit Total: \$4,745.07