

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

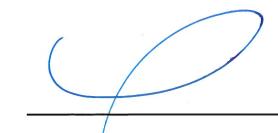
Receipt: 19251

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	

RECEIPT



SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

^{*}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 NO. 19257							
ACTIVITY ACCOUNT		Concessions agr no m			PU	RPOSE 108	Dunch			
TEACHER/SPONSOR		NOHS Athletic Boosters			Grade (Circle one) K-5 6 7 8		9 10 1	9 10 11 12 Multiple		
									U	
	Student Signature or	Cash	Check	Check		Student S	ignature or	Cash	Check	Check
#	Printed Name	Amount	Amount	#	#	Printe	d Name	Amount	Amount	#
1.	Boys Track		\$3,781.23		16.					
2.	Girls Track		\$963.84		17.	v.				
3.					18.				767	
4.					19.					
5.					20.					
6.					21.					
7.	, «				22.					
8.					23.					
9.	·				24.					
10					25.					
11					26.					
12					27.	547		=		
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.

For Bookkeeper Use			
GRAND TOTAL 4745.07 W	5/27/25 Date		
Total Checks \$4,745.07	Person Remitting Money (Activity Sponsor)		
Total Cash (Bills)	s Mallory - NOHS Booster Club Treasurer		

Recapitulation:

School Treasurer(Bookkeeper)

Total Amount Remitted

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

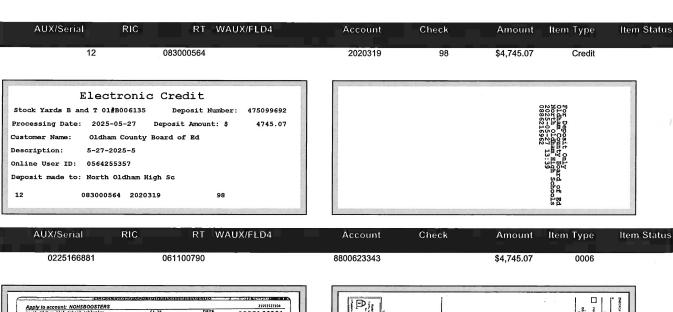
Account Name: North Oldham High Schools

Location ID: 1111

Transaction Detail for Transaction ID: 475099692001

Type: ELECTRONIC

Deposit Account: 2020319 - North Oldham High Schools







Transaction Control Information:

Credit Items: 1
Debit Items: 1

Credit Total: \$4,745.07

Debit Total: \$4,745.07

Txn Difference: \$0.00

Report Time: 2025-05-27 13:39

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