

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

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

RECEIPT #	18825
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Fiscal Year Ending:	FY25
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School Federal ID #	61-6001306
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Date of gift:	1/29/25
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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:	
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Type of donation: (Circle one)	Cash	<input checked="" type="radio"/> Check	Amount:	1766.79	Other
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Other gift description including purpose and restrictions on donation:
No restrictions - multiple terms

Was anything of value received in exchange for donation?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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If yes, description and dollar value:

Federal ID # (if applicable)	
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Person accepting donation	<u>Matt Way</u>
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Principal	<u>[Signature]</u>
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Date	<u>1/29/25</u>
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Date	<u>1/29/25</u>
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North Oldham High School
1815 S. HIGHWAY 1793
GOSHEN, KY 40026

Receipt: 18825

RECEIPT

Date: 1/29/2025

Received From: ERIKA STAPELTON

Account Number		Account Title	Memo	Amount
250 108	Check	GIRLS SOCCER	KROGER REWARDS FROM BOOSTERS	\$86.40
235 108	Check	CHEERLEADING	KROGER REWARDS FROM BOOSTERS	\$41.52
240 108	Check	DANCE TEAM	KROGER REWARDS FROM BOOSTERS	\$56.14
295 108	Check	FIELD HOCKEY	KROGER REWARDS FROM BOOSTERS	\$267.10 ✓
299 108	Check	LACROSSE - GIRLS	KROGER REWARDS FROM BOOSTERS	\$25.00
215 108	Check	BASEBALL	KROGER REWARDS FROM BOOSTERS	\$144.93
255 108	Check	B/G TENNIS	KROGER REWARDS FROM BOOSTERS	\$88.33
280 108	Check	SWIM TEAM	KROGER REWARDS FROM BOOSTERS	\$60.05
205 108	Check	BOYS BASKETBALL	KROGER REWARDS FROM BOOSTERS	\$38.89
275 108	Check	CROSS COUNTRY - BOYS	KROGER REWARDS FROM BOOSTERS	\$60.08
238 108	Check	BASS FISHING	KROGER REWARDS FROM BOOSTERS	\$76.81
220 108	Check	FOOTBALL	KROGER REWARDS FROM BOOSTERS	\$113.33
285 108	Check	WRESTLING	KROGER REWARDS FROM BOOSTERS	\$31.27
245 108	Check	BOYS SOCCER	KROGER REWARDS FROM BOOSTERS	\$292.01 ✓
298 108	Check	LACROSSE - BOYS	KROGER REWARDS FROM BOOSTERS	\$58.14
225 108	Check	BOYS GOLF	KROGER REWARDS FROM BOOSTERS	\$26.17
270 108	Check	TRACK - BOYS	KROGER REWARDS FROM BOOSTERS	\$57.17
276 108	Check	CROSS COUNTRY - GIRLS	KROGER REWARDS FROM BOOSTERS	\$56.25
290 108	Check	SOFTBALL	KROGER REWARDS FROM BOOSTERS	\$37.77
265 108	Check	GIRLS VOLLEYBALL	KROGER REWARDS FROM BOOSTERS	\$149.43

\$1766.79

18825

Deposit Detail Report

Deposit Detail for Deposit ID: 458880248

Site ID: 1111

Batch ID: 173816225

Customer Name: Oldham County Board of Educati

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

Deposit Name: 1-29-2025-1

Deposit Report: PENDING REVIEW

Processing Date: 2025-01-29

Company ID: 083000564-144705

Submit Date/Time: 2025-01-29 09:51

Account Name: North Oldham High Schools

Location ID: 1111

Transaction Detail for Transaction ID: 458880248001

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	\$1,766.79	Credit	

Electronic Credit

Stock Yards B and T 01#B006135 Deposit Number: 458880248

Processing Date: 2025-01-29 Deposit Amount: \$ 1766.79

Customer Name: Oldham County Board of Ed

Description: 1-29-2025-1

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

2025-01-29 09:50

0886021682

AUX/Serial	RIC	RT	WAUX/FLD4	Account	Check	Amount	Item Type	Item Status
0221856914		061100790		8800623343		\$1,766.79	0006	

Apply to account: NQHSBOOSTERS

North Oldham High School Athletics

DATE 01/22/2025

0221856914

AMOUNT

**\$1766.79

TO THE ORDER OF NORTH OLDHAM HIGH SCHOOL

VOID AFTER 60 DAYS

00221856914 1061100790 8800623343

For Deposit Only

Oldham County Board of Ed

North Oldham High Schools

2025-01-29 09:50

0886021682

Transaction Control Information:

Credit Items: 1

Credit Total: \$1,766.79

Txn Difference: \$0.00

Debit Items: 1


Debit Total: \$1,766.79

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

SCHOOL North Oldham High				RECEIPT NO. 18824			
ACTIVITY ACCOUNT 992- Kroger Multiple				PURPOSE donation 108			
TEACHER/SPONSOR Athletic Booster Club				Grade (Circle one) K-5 6 7 8 9 10 11 12 <u>Multiple</u>			

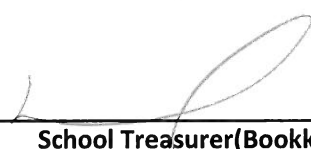
#	Student Signature or Printed Name	Cash Amount	Check Amount	Check #	#	Student Signature or Printed Name	Cash Amount	Check Amount	Check #
1.	Baseball		\$144.93		16.	Girls Soccer		\$86.40	
2.	Tennis		\$88.33		17.	Girls Track			
3.	Swimming		\$60.05		18.	Cheer		\$41.52	
4.	Boys Basketball		\$38.89		19.	Dance		\$56.14	
5.	Boys Cross Country		\$60.08		20.	Field Hockey		\$267.10	
6.	Fishing		\$76.81		21.	Girls Lacrosse		\$25.00	
7.	Football		\$113.33		22.	Girls Cross Country		\$56.25	
8.	Wrestling		\$31.27		23.	Girls Basketball			
9.	Boys Soccer		\$292.01		24.	Softball		\$37.77	
10.	Boys Lacrosse		\$58.14		25.	Girls Golf			
11.	Boys Golf		\$26.17		26.	Volleyball		\$149.43	
12.	Boys Track		\$57.17		27.				
13.					28.	Athletic Boosters			
14.					29.	Field			
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	\$1,766.79
GRAND TOTAL	1766.79

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

1/29/25
Date

For Bookkeeper Use	
Recapitulation: Total Amount Remitted <div style="border: 1px solid black; display: inline-block; padding: 5px; margin-top: 10px;">1766.79</div>	 School Treasurer(Bookkeeper) <div style="margin-top: 10px;">1/29/25 Date</div>