



Remit to:  
BAVFBC  
PO Box 2151  
Broken Arrow, OK 74012  
(918) 403-9106 Jamie Burnett

# Invoice

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## Broken Arrow Varsity Football Booster Club, Inc.

Thank you for supporting the 2020 BA Football Program!

December 2, 2020

Invoice #: 2020-17

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to:

Broken Arrow Athletics

attn: Holly Rainey

Qty	Description	Line Total
	Amount owed to BAVFBC	\$ 780.00
		\$ 780.00

Thank you for your support!

Make all checks payable to BAVFBC

**Broken Arrow Public Schools**  
**Revenue/Expenditure Detail**

Options: Fund: 61, Date Range: 7/1/2020 - 6/30/2021

Transaction	Ref	Prj	Pline	Obj	Frg	Sub	IC	Unit	Date	Description	Amount
<b>858 FOOTBALL BOOSTER</b>											
AdjustingEntry	1	858	0000	800				003	7/1/2020	61 ATHLETICS BALANCE FWD FROM	\$780.00
										<b>Begin Balance</b>	\$0.00
										<b>Cash End Balance</b>	\$780.00
										<b>Unpaid PO Total</b>	\$0.00
<b>858 FOOTBALL BOOSTER Accrual End Balance</b>											\$780.00
										<b>Total Cash End Balance</b>	\$780.00
										<b>Total Accrual End Balance</b>	\$780.00

**Broken Arrow Public Schools**

**Receipt Plain Paper**

<b>Fund</b>	<b>Date</b>	<b>Number</b>	<b>Amount</b>
61 ATHLETICS ACTIVITY 61	6/24/2020	306	\$780.00

**Received From:** ROLL FWD FY 2019 STALE DATED CK #619

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<b>Year</b>	<b>Fund</b>	<b>Type</b>	<b>Number</b>	<b>Receipt</b>	<b>Project</b>	<b>Program</b>	<b>Unit</b>	<b>Amount</b>
2020	61	AR	1990	306	858	800	003	\$780.00

**Broken Arrow Public Schools**  
**Payment Register**

**Options:** Year: 2018-2019, Fund: ATHLETICS ACTIVITY, Date Range: 7/1/2018 - 6/30/2019, Payment Range: 619 - 619, Print  
 Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
619	01/04/2019	41372	CHICK-FIL-A BROKEN ARROW		06/24/2020	\$780.00	\$0.00
<b>Non-Payroll Total:</b>							<b>\$0.00</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$575,698.06</b>
<b>Total:</b>							<b>\$575,698.06</b>

2019-61-658

55599  
1/3

OK to pay  
Emily Reed

1-3-19



Receipt Detail Viewer  
Restaurant: Broken Arrow  
Restaurant Number: 02821  
Receipt Date: 11/17/2018 1:35:49 PM

Transaction Number: 2381670  
Business Date: 11/17/2018  
Register: 7  
Transaction Total: \$780.00

Original Cashier: Melniszyn, Stephen  
Final Cashier: Cathy  
Start Time: 11/13/2018 11:19:43 AM  
End Time: 1:35:49 PM  
Destination: PICKUP  
Status: Tax Exempt  
Card Info:  
Loyalty ID:

Action	Status	Description	Quantity	Amount
Regular Sale		CFA Sand	300	\$1,017.00
Regular Sale	Cancelled - Before Total	CFA Sand	150	\$508.50
Regular Sale	Cancelled - Before Total	GRL Nug 12Ct	1	\$6.09
Regular Sale	Cancelled - Before Total	GRL Nug 12Ct	1	\$6.09
Regular Sale	Cancelled - Before Total	GRL Nug 12Ct	1	\$6.09
Regular Sale	Cancelled - Before Total	GRL Nug 12Ct	1	\$6.09
Regular Sale	Cancelled - Before Total	GRL Nug 12Ct	1	\$6.09
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**RECEIVED**  
JAN - 3 2019  
BY: \_\_\_\_\_





Action	Status	Description	Quantity	Amount
Regular Sale	Cancelled - Before Total	GRL Nug 12Ct	1	\$6.09
Regular Sale	Cancelled - Before Total	GRL Nug 12Ct	1	\$6.09
Regular Sale	Cancelled - Before Total	GRL Nug 12Ct	1	\$6.09
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Regular Sale	Cancelled - Before Total	GRL Nug 12Ct	1	\$6.09
Regular Sale	Cancelled - Before Total	GRL Nug 12Ct	1	\$6.09
Text Item		Guest Instructions;		
Text Item		BA FOOTBALL BOOSTER CLUB.		
Text Item				
Guest Phone #		9186458741		
Text Item		Promised: 11/17 01:45 PM		
Tran Discount	Cancelled - Before Total	Open Dollar	1	(\$118.50)
Tran Discount		Open Dollar	1	(\$237.00)
Subtotal				\$780.00
Tax				\$0.00
Transaction Total				\$780.00
Tender		To Be Collected		(\$780.00)
Change				\$0.00