## **BA Track & Field Booster Club**

INVOICE

4412 S Hickory Ave Broken Arrow, OK 74011 918-812-8853

TO: Broken Arrow Public Schools Street Address City, ST ZIP Code Phone: Phone INVOICE # 100 DATE:12/02/2020

TOTAL DUE

313,70

SHIP TO: Andrea Hinkle BA Track & Field Booster Club 4412 S. Hickory Ave Broken Arrow, OK 74011 918-812-8853

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

DATE	DESCRIPTION UNIT PRICE	TOTAL
Spring 2020	Throwers Fundraiser for Track – Coach Brand 313.70	313.70
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		and the district team of the second
		The state of the s
The state of the s	SUBTOTAL	
	SALES TAX	
	SHIPPING & HANDLING	

Make all checks payable to BA Track & Field Booster Club
If you have any questions concerning this invoice, Andrea Hinkle, 918-812-8853

THANK YOU SO MUCH FOR YOUR HELP

## **CENTURY** RESOURCES

Easy & Effective Fundraising

3730 Lockbourne Road Columbus, Ohio 43207 Phone: 800-444-7977 614-491-1000 www.centuryresources.com INVOICE

CM965355

DATE

06/30/20

YOUR P.O. NO

TERMS: NET 30 DAYS FROM INVOICE DATE

SOLD TO: BROKEN ARROW HS Track

Ms. Erica Brand 1901 E ALBANY ST

BROKEN ARROW, OK 74012

SHIP TO: \*\*\* CREDIT MEMO \*\*\*

CUST# 50565

DATE SHIPPED	SHIPPED VIA	ORDER NUMBER		SALES REPRESENTA	TIVE	
06/29/20		617228-00	BLAKE F	ITE		
Ms. E	sr rica Brand	PONSOR		OFFICE PHONE	SPONSOR PHONE	
UNITS (1)	XPROFWEB V	DESCRIVEBSTORE PROFI			PRICE 229.20	AMOUNT (229,20)
					Sub Total	\$(229.20)
	The	** CREDIT DO credit amount m your balance	has been	*** deducted		
(1)	TOTAL UNITS	PLEASE	PAY FROM THIS	YOUR BUSINESS S INVOICE. RSON FOR PAYMENT	TOTAL AMOUNT DUE	\$(229.20)

CENTURY RESOURCES

Easy & Effective Fundralsing
Lockbourne Road • Columbus, Ohio 43207
800-444-7977 • 614-491-1000
www.centuryresources.com

Fifth Third Bank 25-216
Central Chio 440
CHECK NO DATE

07/15/20

VENDOR NO

CU50565

AMOUNT

PAY

\*\*\* 229 Dollars and 20 Cents \*\*\*

\$229.20

CHECK IS VOID AFTER 120 DAYS

TO THE ORDER

BROKEN ARROW HS Track ATTN: ERICA BRAND 1901 E ALBANY ST BROKEN ARROW, OK 74012

That ten

	KEN ARROW I			B00-444-7977	OLUMBUS, OHIO 43207 614-491-1000	202427
IR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT,	GROSS AMOUNT	DISCOUNT	NETAMOUNT
;16055	516055	07/15/20	229.20	229.20	0.00	\$229.20

Refund Check for WEB STORE PROFIT

229.20

V recowed from Track on 11/2/20 HDR

## (CENTURY RESOURCES)

Easy & Effective Fundraising

3730 Lockbourne Road Columbus, Ohio 43207 Phone: 800-444-7977 614-491-1000 www.centuryresources.com INVOICE

CM967909

DATE

09/21/20

YOUR P.O. NO

TERMS: NET 30 DAYS FROM INVOICE DATE

SOLD TO: BROKEN ARROW HS Track

Ms. Erica Brand 1901 E ALBANY ST

BROKEN ARROW, OK 74012

SHIP TO: \*\*\* CREDIT MEMO \*\*\*

CUST# 50565

		** CREDIT DO		**		
					Sub Total	\$(84.50)
(1)	XPROFIT 1	PROFIT-SCANTAG	DONATION		84.50	(84.50)
UNITS	rica Brand	DESCRI			PRICE	AMOUNT
		PONSOR		OFFICE PHONE	SPONSOR PHONE	
09/21/20	SHIPPED VIA	617991-00	BLAKE FI	SALES REPRESENTA <sup>.</sup> TE	TIVE	

**ENTURY RESOURCES** 

Easy & Effective Fundraising
Lockbourge Road © Columbus, Ohio 43207
800-4447977 © 514-491-1000
Www.centuryresources.com

\*\*\* 84 Dollars and 50 Cents \*

CHECK NO

Fifth Third Bank Centra Ohlo
PA

10/09/20

CU50565

AMOUNT

\$84.50

CHECK IS VOID AFTER 120 DAYS

BROKEN ARROW HS Track ATTN ERICA BRAND 1901 E ALBANY ST BROKEN ARROW, OK 74012

# 20 29 36# #O4400 2161#? 28 3960 30 5#

CENTURY RESOURCES, INC. DCKBOURNE ROAD COLUMBUS, OHIO 43207

202936

3730 LOCKBOURNE ROAD DOR BROKEN ARROW HS Track 800-444-7977 614-491-1000 NET AMOUNT INVOICE DATE INVOICE AMOUNT GROSS AMOUNT DISCOUNT 10/09/20 17306 517306 84.50 84.50 0.00 \$84.50

Refund Check for Profit Credit

7.7

84.50

Fiscal Year
2019-2020
Fund
61 ATHLETICS ACTIVITY 61

## Accounting Purchase Order AST yr

PON	ó de la companya de l
	2020-61-570
PO D	ate = = = = = = = = = = = = = = = = = = =
	2/21/2020

**Broken Arrow Public Schools** Administrative Office Activity Fund 701 S Main St **Broken Arrow Public Schools** Broken Arrow OK 74012

Ship To: Broken Arrow Public Schools Athletic Department 2200 N 23rd Street **Broken Arrow Public Schools** Broken Arrow OK 74012

Vendor No: 38504 To: CENTURY RESOURCES LLC

> **3730 LOCKBOURNE RD** COLUMBUS OH 43207

Date Requested	Date Approved
2/19/2020	2/21/2020
Requested By	the contract of the contract o
	EMILY TEE
Encumbered By	Action (1988) The second of th
Approved By	

Description 946/BLKT/CATALOG FR /003		•	
Vendor Item Description Amount	No Piry t Start Date	Unit Price	Extended Price Classification
FUNDRAISER THROUGH CATALOGS	1.000	\$0.00	\$0.00

BOE FR APPR 05.13.19 - LC