

# Girls and Boys Soccer Participation Numbers

	JV Girls	V Girls	JV Boys	V Boys
14-15	23	25	23	25
15-16	25	22	18	26
16-17	19	19	21	25
17-18	23	21	19	27
18-19	23	21	20	27

#### Girls Soccer Expenditures

	2016-2017	2017-2018	2018-2019
Transportation	\$3,066.75	\$3,039.00	\$2,919.73
Officials/Security	\$2,950.30	\$2,243.36	\$2,692.30
Supplies/Entry Fee	\$1,806.37	\$2,045.99	\$1,776.88
Uniforms		\$3,726.53	

#### Boys Soccer Expenditures

	2016-2017	2017-2018	2018-2019
Transportation	\$2,597.75	\$3,387.24	\$2,419.25
Officials/Security	\$3,333.60	\$3,511.84	\$2,787.40
Supplies	\$1,308.85	\$1,352.84	\$966.91
Uniforms		\$5,275.97	

Dutch Fork High School Athletics

2019-2020

DISTRICT SUPPLEMENT	\$105,000.00
OFFICIALS	(\$30,000.00)
SECURITY	(\$35,000.00)
TRANSPORTATION	(\$70,000.00)
WORKERS	(\$10,000.00)

GATE RECEIPTS	\$165,000.00
START-UP FUNDS	(\$40,000.00)
PARTICIPATION FEES	\$45,000.00

FOOTBALL	(\$30,000.00)
LACROSSE-GIRLS	(\$1,500.00)
LACROSSE-BOYS	(\$1,500.00)
MISCELLANEOUS	(\$20,000.00)
BASKETBALL-BOYS	(\$1,500.00)
BASKETBALL-GIRLS	(\$1,500.00)
SOCCER-BOYS	(\$2,000.00)
SOCCER-GIRLS	(\$2,000.00)
BASEBALL	(\$2,000.00)
SOFTBALL	(\$2,000.00)
WRESTLING	(\$2,000.00)
VOLLEYBALL	(\$1,500.00)
GOLF-BOYS	(\$2,000.00)
GOLF-GIRLS	(\$2,000.00)
CROSS COUNTRY	(\$2,000.00)
TRACK	(\$2,000.00)
TENNIS-BOYS	(\$1,200.00)
TENNIS-GIRLS	(\$1,200.00)
SWIM	(\$4,500.00)
CHEERLEADING	(\$1,500.00)
STR/CONDITIONING	(\$1,000.00)
ATHLETIC TRAINING	(\$10,000.00)
TRAVEL	(\$2,000.00)
EQUIPMENT	(\$2,000.00)

UNIFORMS	(\$30,000.00)
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TOTAL	\$1,100.00
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TOTAL 4000 ACCOUNTS	(\$145,000.00)
TOTAL 5000 ACCOUNTS	(\$128,900.00)
GATE RECEIPTS	\$125,000.00
PARTICIPATION FEES	\$45,000.00
DISTRICT SUPPLEMENT	\$105,000.00
TOTAL	\$1,100.00

# Uniform Rotation

2015-2016		2016-2017		2017-2018	
2018-2019		2019-2020		2020-2021	
Softball	\$4,500.00	Football	\$25,000.00	Track/Cross Country	\$10,000.00
Girls Basketball	\$4,500.00	Wrestling	\$3,000.00	Girls Soccer	\$5,000.00
Boys Basketball	\$4,500.00			Boys Soccer	\$5,000.00
Girls Lacrosse	\$5,000.00			Baseball	\$4,500.00
Boys Lacrosse	\$5,000.00			Cheerleading	\$5,000.00
Volleyball	\$3,000.00				





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It to:  
RTS, LLC  
660176  
75266-0176

002562  
93522

Customer #: 1107871  
Bill To: DUTCH FORK HIGH SCHOOL  
Susan Williams  
1400 OLD TAMAH RD  
IRMO SC 29063-9799

SCHOOL

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPHG	mini disc cones	NSPHG	sets of 25 school	✓ 4 EA	11.49	45.96
NK747988	PRESEASON POLO G GN/GRY LRG	NK747988361LRG	361 - G GN/GRY LRG	✓ 2 EA	39.00	78.00
NK747988	PRESEASON POLO G GN/GRY XLG	NK747988361XLG	361 - G GN/GRY XLG	✓ 2 EA	39.00	78.00
NK727989	CLUB FLC 1/2 ZIP GREY HEA LRG	NK727989063LRG	063 - GREY HEA LRG	✓ 2 EA	33.00	66.00
NK727989	CLUB FLC 1/2 ZIP GREY HEA XLG	NK727989063XLG	063 - GREY HEA XLG	✓ 2 EA	33.00	66.00
NK394386	CLASSIC II SOCK WHITE LRG	NK394386100LG	100 - WHITE LRG	✓ 12 EA	8.00	96.00
NK394386	CLASSIC II SOCK FOREST LRG	NK394386323LG	323 - Forrest LRG	✓ 38 EA	8.00	304.00
1388601	Rawlings SB1050 SCHSL Soccerball	1388601	1 blue	✓ 4 EA	70.50	282.00
NSPHG	Flat Rectangle Markers	NSPHG	1 yellow	✓ 2 EA	55.00	110.00
NKXS5728	CLASSIC II OTC SOX WHT/BLK LRG	NKXS5728100LRG	100 - WHT/BLK LRG	✓ 26 PR	0.00	0.00
NKXS5730	MATCHFIT OTC SOCK HYP PINK LRG	NKXS5730639LRG	639 - HYP PINK LRG	✓ 6 PR	0.00	0.00

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Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #: 1107871

Invoice # 98953825A  
Due Date: 05/17/2017

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,285.96	\$0.00	\$90.01	\$92.88	\$1,306.05	\$0.00	\$1,306.05

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

\*Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

# SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND

5

## Purchase Order Pay History and Encumbrance

Fiscal Year: 2016 - 2017

Vendor: Bsn Sports/Todd & Moore Team  
Order Type: Purchase Order  
DAC: Dutch Fork High School  
Ship To: Dutch Fork High School

Project: Undesignated  
PO Status: Closed  
Requester: s.williams

PO No Name of Vendor

PO Date Req Number

Original Amount Requester

Project

Award #

Order Type

1702562 Bsn Sports/Todd & Moore Team

11/14/16 2768

1,698.63 s.williams

Undesignated

Purchase Order

Item #	Account	Qty	Description	Amount	Amount Paid	Encumbrance
153052	701.271.4100000.9012.051	96	white/green socks	829.44		
153053	701.271.4100000.9012.051	4	mini disc cones	49.64		
153054	701.271.4100000.9012.051	4	coaches polos	168.48		
153055	701.271.4100000.9012.051	4	fleece grey jackets	142.56		
153056	701.271.4100000.9012.051	4	rawlings soccer balls	389.71		
153057	701.271.4100000.9012.051	2	flat rectangle markers	118.80		
153052	701.271.4100000.9012.051	50	Invoice: 98953825A			
153053	701.271.4100000.9012.051	4	Invoice: 98953825A			
153054	701.271.4100000.9012.051	4	Invoice: 98953825A			
153055	701.271.4100000.9012.051	4	Invoice: 98953825A			
153056	701.271.4100000.9012.051	4	Invoice: 98953825A			
153057	701.271.4100000.9012.051	2	Invoice: 98953825A			

End of Report

PO Totals:	\$1,698.63	\$1,308.85	\$0.00
Grand Totals:	\$1,698.63	\$1,308.85	\$0.00





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17-18

nit to:  
ORTS, LLC  
x 880176  
75266-0176

102497  
8780793

3/03

Customer #: 1074394  
Bill To: LEXINGTON CSD #5  
1020 DUTCH FORK RD  
IRMO SC 29063-8822

JH SCHOOL

JH RD  
3-9799

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCUSTOM	NIKE SS DIGITAL GAME JERSEY 18	NSPCUSTOM	UD:9f9f444136c6	25 EA	60.00	1,500.00
NSPCUSTOM	NIKE DIGITAL GAME SHORT 18	NSPCUSTOM	dark: UD:9f9f444136c6	25 EA	33.75	843.75
NSPCUSTOM	NIKE SS DIGITAL GAME JERSEY 18	NSPCUSTOM	dark: UD:9f9faec44de5	25 EA	60.00	1,500.00
NSPCUSTOM	NIKE DIGITAL GAME SHORT 18	NSPCUSTOM	white UD:9f9faec44de5	25 EA	33.75	843.75

Thank you for your order. This invoice completes your purchase order.  
For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

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Thank you for your business.

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Customer #: 1107871

Invoice # 901530585  
Due Date: 2018/03/03

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$4,687.50	\$0.00	\$213.47	\$375.00	\$5,275.97	\$0.00	\$5,275.97

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.  
\* Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

JB.



Remit to:

**USSC**  
US Specialty CoatingsT. 770-740-8123  
T. 800-278-7473  
F. 770-740-8125

1000 McFarland 400 Blvd. Alpharetta, GA 30004

New products!  
www.usspecialtycoatings.com

# Invoice

Date	Invoice #
1/25/2018	166055

Bill To

DUTCH FORK HIGH SCHOOL  
ACCOUNTS PAYABLE  
1400 OLD TAMAH RD.  
IRMO, SC 29063

Ship To

DUTCH FORK HIGH SCHOOL  
SUSAN WILLIAMS  
1400 OLD TAMAH RD.  
IRMO, SC 29063  
803-476-3300

P.O. Number		Terms	Rep	Shipped Via	Processed By	
1803519		Net 30	JC		Jan	
Quantity	Item Code	Description	U/M	Price Each	Amount	
10	DSBLK	DURASTRIPE BLACK AEROSOL FIELD	CS	39.00	390.00T	
	SH	MARKING PAINT		86.94	86.94T	
		Shipping RL 832168287		6.25%	29.81	
				<b>Total</b>		
				\$506.75		

This sale is subject to and controlled by the terms and conditions listed on the reverse.

253,38



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**Invoice Number****901523603**

Date: 2018/01/31

Remit to:

BSN SPORTS, LLC  
 PO Box 660176  
 Dallas, TX 75266-0176

**PO Number: 1803522**

Reference Number: 9045018

Terms: NT30

Due Date: 2018/03/02

Customer #: 1107871

**Bill To:** DUTCH FORK HIGH SCHOOL  
 Susan Williams  
 1400 OLD TAMAH RD  
 IRMO SC 29063-9799

**Ship To:** DUTCH FORK HIGH SCHOOL  
 Susan Williams  
 Attn: Jovan Brdarski  
 1400 OLD TAMAH RD  
 IRMO SC 29063-9799

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
658085	MENS GAMEDAY POLO ANTH/WHT LRG	NK658085061LRG	061 - ANTH/WHT LRG	1 EA	24.00	24.00
658085	MENS GAMEDAY POLO ANTH/WHT XLG	NK658085061XLG	061 - ANTH/WHT XLG	2 EA	24.00	48.00
727982	LEGEND SS CREW CARB HEA LRG	NK727982091LRG	091 - CARB HEA LRG	1 EA	15.00	15.00
727982	LEGEND SS CREW CARB HEA XLG	NK727982091XLG	091 - CARB HEA XLG	1 EA	15.00	15.00
727982	LEGEND SS CREW CARB HEA XXL	NK727982091XXL	091 - CARB HEA XXL	1 EA	15.00	15.00
AA2090	PARK18 RAIN JACKET P GRN/WH LRG	NKAA2090302LRG	302 - P GRN/WH LRG	1 EA	27.00	27.00
AA2090	PARK18 RAIN JACKET P GRN/WH XLG	NKAA2090302XLG	302 - P GRN/WH XLG	2 EA	27.00	54.00
SC3252	MAGIA SOCCER BALL WH/BK/VO 5	NKSC3252100050	100 - WH/BK/VO 5	12 EA	47.99	575.88

**Thank you for your order. This invoice completes your purchase order.**  
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Thank you for your business.

**To better service your account, please include invoice numbers on your remittance**

Customer #: 1107871

Invoice # **901523603**  
 Due Date: 2018/03/02

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$773.88	\$0.00	\$38.64	\$61.92	\$874.44	\$0.00	\$874.44

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
 If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

Outstanding due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.





# INVOICE

Remit to:  
Jostens  
21336 NETWORK PLACE  
CHICAGO IL 60673-1213

Please Pay From This Invoice

<b>Ship To:</b> DUTCH FORK HIGH SCHOOL 1400 OLD TAMAH RD IRMO SC 29063-9799	<b>No:</b> 1013767	<b>Sold To:</b> DUTCH FORK HIGH SCHOOL	<b>No:</b> 1013767
<b>Bill To:</b> DUTCH FORK HIGH SCHOOL 1400 OLD TAMAH RD IRMO SC 29063-9799			
<b>Billing Contact:</b> Susan Williams, Ath Dept			

<b>Invoice Number</b> N002689183	<b>Date</b> 8-NOV-18	<b>Page</b> 1 of 1
<b>Terms</b> NET 30	<b>Order Number</b> 2150354	
<b>Customer P.O. Number</b>		
<b>Date Shipped</b>	<b>Shipped Via</b>	
<b>Shipping Ref Num.</b>		
<b>Federal Taxpayer ID</b>	<b>FOB</b>	
<b>Sales Agent</b> RHODES GRADUATION	<b>Sales ID</b> 0833	

For Customer Service Call  
1-800-232-6333

Line No.	Description	Quantity Ordered	To Follow	Quantity Shipped	Unit Price	Extended Price	Total Tax
1	EMBLEM-DELUXE CHEN-EMBR DES ::Style: ID: SOCCER PATCHES ::Size: 050	6	0	6	14.60	87.60	7.01
2	EMBLEM-DELUXE CHEN-EMBR DES ::Size: 040	7	0	7	14.15	99.05	7.92
3	EMBLEM-DELUXE CHEN-EMBR DES ::Style: ID: LACROSSE PATCHES ::Size: 050	2	0	2	14.60	29.20	2.33
4	Packaging, Handling & Delivery	1	0	1	21.70	21.70	1.74
		<b>Total Charges Less Discount</b>		<b>Total Tax</b>		<b>Total Deposits</b>	<b>Please Pay This Amount</b>
		237.55		19.00		.00	256.55

Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

225.03

<b>Customer P.O. Number</b>	<b>Customer Num.</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>Payment</b>
	1013767	N002689183	8-NOV-18	256.55	

Remit to:  
Jostens  
21336 NETWORK PLACE  
CHICAGO IL 60673-1213

DUTCH FORK HIGH SCHOOL  
1400 OLD TAMAH RD  
IRMO SC 29063-9799



# SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND

## Purchase Order Pay History and Encumbrance

Fiscal Year: 2018 - 2019

Vendor: Jostens Inc  
Order Type: Purchase Order  
DAC: Dutch Fork High School  
Ship To: Dutch Fork High School

Project: Undesignated  
PO Status: Closed  
Requester: Susan Williams

PO No Name of Vendor

PO Date 11/08/18

Req Number 1902950

Original Amount

Requester Susan Williams

Project Undesignated

Award #

Order Type

Item #	Account	Qty	Description	Amount	Amount Paid	Encumbrance
77214	701.271.4100000.9010.051	2	All State Patches	31.54		
77215	701.271.4100000.9012.051	6	All State Patches	94.61		
77216	701.271.4100000.9012.051	6	All Region patches	91.69		
77217	701.271.4100000.9012.051	1	Captain Soccer Patch	15.28		
77218	701.271.4100000.9012.051	1	shipping	12.50		
77219	701.271.4100000.9010.051	1	shipping	12.50		
77214	701.271.4100000.9010.051	2	Invoice: N002689183			
77215	701.271.4100000.9012.051	1	Invoice: N002689183			
77215	701.271.4100000.9012.051	6	Invoice: N002689183			
77216	701.271.4100000.9012.051	1	Invoice: N002689183			
77216	701.271.4100000.9012.051	6	Invoice: N002689183			
77217	701.271.4100000.9012.051	1	Invoice: N002689183			
77217	701.271.4100000.9012.051	1	Invoice: N002689183			
77218	701.271.4100000.9012.051	1	Invoice: N002689183			
77219	701.271.4100000.9010.051	1	Invoice: N002689183			
77214	701.271.4100000.9010.051	1	Invoice: N002689183			
77215	701.271.4100000.9012.051	-1	Invoice: N002689183			
77216	701.271.4100000.9012.051	-1	Invoice: N002689183			
77217	701.271.4100000.9012.051	-1	Invoice: N002689183			

End of Report

PO Totals:	\$258.12	\$256.55	\$0.00
Grand Totals:	\$258.12	\$256.55	\$0.00





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18-19

Remit to:  
SN SPORTS, LLC  
PO Box 660176  
Las, TX 75266-0176

: 1904456  
iber: 300746082

8/2019

Customer #: 1107871  
Bill To: DUTCH FORK HIGH SCH  
Susan Williams  
1400 OLD TAMAH RD  
IRMO SC 29063

HIGH SCHOOL

3  
:ts  
IAH RD

IRMO SC 29063

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKSX5728	CLASSIC II OTC SOX G GRN/WH LRG	NKSX5728323LRG	323 - G GRN/WH LRG	42 PR	7.20	302.40
NKSX5728	CLASSIC II OTC SOX WHT/BLK LRG	NKSX5728100LRG	100 - WHT/BLK LRG	42 PR	7.20	302.40
NKSX5728	CLASSIC II OTC SOX PINK/BLK LRG	NKSX5728616LRG	616 - PINK/BLK LRG	6 PR	7.20	43.20
NKSC3537	MAGIA II BALL WH/BK/VO 5	NKSC3537100050	100 - WH/BK/VO 5	5 EA	41.99	209.95

Thank you for your order. This invoice completes your purchase order.  
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Signature \_\_\_\_\_  
Use Tax (Yes) (No) \_\_\_\_\_  
Math Verified \_\_\_\_\_  
Prices Verified \_\_\_\_\_  
Complete or Partial \_\_\_\_\_  
P.O. No. \_\_\_\_\_  
Date \_\_\_\_\_  
Budget No. \_\_\_\_\_

Budget No. 7012714100000-9012051  
P.O. No. 904656748 Date 8/2/19  
Complete or Partial Complete  
Prices Verified \_\_\_\_\_  
Math Verified \_\_\_\_\_  
Use Tax (Yes) (No) \_\_\_\_\_  
Signature Susan Williams

Scanned

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Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #: 1107871

Invoice # 904656748  
Due Date: 04/08/2019

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$857.95	\$0.00	\$48.90	\$60.06	\$966.91	\$0.00	\$966.91

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

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# BSN SPORTS

1188 SAINT ANDREWS RD  
COLUMBIA, SC 29210  
Tel: 919-419-0839 Fax: 919-419-8640  
Visit us at www.bsnsports.com

Contact Your Rep

Loni Yungue Email:lyongue@bsnsports.com | Phone:803-260-2220

Sold to  
1107871  
DUTCH FORK HIGH SCHOOL  
Susan Williams  
1400 OLD TAMAH RD  
IRMO SC 29063

Ship To  
1107871  
DUTCH FORK HIGH SCHOOL  
Tom Knotts  
Susan Williams  
1400. OLD TAMAH RD  
IRMO SC 29063

Payer  
1107871  
DUTCH FORK HIGH SCHOOL  
Susan Williams  
1400 OLD TAMAH RD  
IRMO SC 29063

<b>Quote</b>
Cart #: 4599531
Purchase Order #: Beaufort County BVB 18012
Cart Name: DF Soccer socks and balls
Order Date: 02/06/2019
Estimated Delivery: 02/28/2019
Payment Terms: NT30
Ship Via:
Ordered By: Tom Knotts

## Item Description

Item Description	Qty	Unit Price	Total
100 - WHT/BLK-CLASSIC II OTC SOCK Item # - NKSX5728 LRG 42	42 PR	\$ 7.20	\$ 302.40
616 - PINK/BLK-CLASSIC II OTC SOCK Item # - NKSX5728 LRG 6	6 PR	\$ 7.20	\$ 43.20
323 - G GRN/WH-CLASSIC II OTC SOCK Item # - NKSX5728 LRG 42	42 PR	\$ 7.20	\$ 302.40
100 - WH/BK/VO-TEAM MAGIA II NFHS SOCCER BALL Item # - NKSC3537 5	5 EA	\$ 41.99	\$ 209.95

Subtotal:	\$857.95
Other:	\$0.00
Freight:	\$48.90
Sales Tax:	\$60.06
Order Total:	\$966.91
Payment/Credit Applied:	\$0.00
Order Total:	\$966.91



**BSN SPORTS**

P.O. Box 7726, Dallas, TX 75209  
TEL: 800-227-7404 FAX: 972-884-7270  
Come visit us at [www.bsnsports.com](http://www.bsnsports.com)

2016-2017  
supplies  
\$1181.37

Customer #: 1107871  
Bill To: DUTCH FORK HIGH SCHOOL  
Susan Williams  
1400 OLD TAMAH RD  
IRMO SC 29063-9799

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
LETTERWOE NK598585	DF girls soccer crest WMNS OVERTIME JKT ANTH/WHT SML	LETTERWOE NK598585212SML	212 - ANTH/WHT SML	25 EA 5 EA	0.00 36.00	0.00 180.00
NK598585	WMNS OVERTIME JKT ANTH/WHT MED	NK598585212MED	212 - ANTH/WHT MED	15 EA	36.00	540.00
NK598585	WMNS OVERTIME JKT ANTH/WHT LRG	NK598585212LRG	212 - ANTH/WHT LRG	5 EA	36.00	180.00
NK598586	WMNS OVERTIME PANT ANTH/WHT MED	NK598586212MED	212 - ANTH/WHT MED	15 EA	24.00	360.00
NK598586	WMNS OVERTIME PANT ANTH/WHT LRG	NK598586212LRG	212 - ANTH/WHT LRG	5 EA	24.00	120.00
NK598586	WMNS OVERTIME PANT ANTH/WHT SML	NK598586212SML	212 - ANTH/WHT SML	5 EA	24.00	120.00

Thank you for your order. This invoice completes your purchase order.  
For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

Boosters paid \$900.00 - 25 pants + 5 jackets  
athletics = 770.67 for 20 jackets

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Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #: 1107871

Invoice # 98727983A

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,500.00	\$0.00	\$50.67	\$120.00	\$1,670.67	\$900.00	\$770.67

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

\*Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

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**Invoice Number****98796631**

Date: 2017/03/01

Remit to:  
 BSN SPORTS, LLC  
 PO Box 660178  
 Dallas, TX 75266-0178

**PO Number: Karl Geliske**

Reference Number: 7950222

Terms: NT30

Due Date: 2017/03/31

Customer #: 1107871  
**Bill To:** DUTCH FORK HIGH SCHOOL  
 Susan Williams  
 1400 OLD TAMAH RD  
 IRMO SC 29063-9799

**Ship To:** DUTCH FORK HIGH SCHOOL  
 Susan Williams  
 Attn: Karl Geliske  
 1400 OLD TAMAH RD  
 IRMO SC 29063-9799

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK824407	TEAM WOVEN JACKET D GN/ANT SML	NK824407341SML	341 - D GN/ANT SML	1 EA	42.00	42.00
NK824407	TEAM WOVEN JACKET D GN/ANT LRG	NK824407341LRG	341 - D GN/ANT LRG	1 EA	42.00	42.00
NK824407	TEAM WOVEN JACKET D GN/ANT XXL	NK824407341XXL	341 - D GN/ANT XXL	1 EA	42.00	42.00
NK824408	TEAM WOVEN PANT DK GREEN SML	NK824408341SML	341 - DK GREEN SML	1 EA	30.00	30.00
NK824408	TEAM WOVEN PANT DK GREEN LRG	NK824408341LRG	341 - DK GREEN LRG	1 EA	30.00	30.00
NK824408	TEAM WOVEN PANT DK GREEN XLG	NK824408341XLG	341 - DK GREEN XLG	1 EA	30.00	30.00
BRF170	PULLOVER HOOD LT STEEL LRG	BRF170LSTLRG	LT STEEL LRG	2 EA	25.25	50.50
BRF170	PULLOVER HOOD LT STEEL SML	BRF170LSTSML	LT STEEL SML	1 EA	25.25	25.25
BRF170	PULLOVER HOOD LT STEEL XXL	BRF170LSTXXL	LT STEEL XXL	2 EA	34.75	69.50
LETTERWOE	DF logo ONLY	LETTERWOE		8 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.  
 For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

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Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #: 1107871

Invoice # 98796631  
 Due Date: 2017/03/31

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$361.25	\$0.00	\$20.55	\$28.90	\$410.70	\$0.00	\$410.70

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
 If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

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# BSN SPORTS

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Customer #: 1107871  
Bill To: DUTCH FORK HIGH SCHOOL  
Susan Williams  
1400 OLD TAMAH RD  
IRMO SC 29063-9799

2017-2018  
\$ 2,045.99  
uniforms  
3,726.53

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKBA5190	SWOOSH BACKPACK GREY MISC	NKBA5190064MISC	MISC	22 EA	40.00	880.00
LETTERWOE	DF girls soccer crest and #	LETTERWOE	064 - GREY	22 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.  
For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

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Thank you for your business.

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Customer #: 1107871

Invoice # 901133961  
Due Date: 2018/01/07

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$880.00	\$0.00	\$50.16	\$70.40	\$1,000.56	\$0.00	\$1,000.56

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.  
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**Invoice Number**

**900949242**

Date: 2017/11/16

Remit to:  
 BSN SPORTS, LLC  
 PO Box 660176  
 Dallas, TX 75266-0176

**PO Number: Girls Soccer socks**

Reference Number: 8809166

Terms: NT30

Due Date: 2017/12/16

Customer #: 1107871  
**Bill To:** DUTCH FORK HIGH SCHOOL  
 Susan Williams  
 1400 OLD TAMAH RD  
 IRMO SC 29063-9799

**Ship To:** DUTCH FORK HIGH SCHOOL  
 Susan Williams  
 Attn: Girls Soccer  
 1400 OLD TAMAH RD  
 IRMO SC 29063-9799

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKSX5730	MATCHFIT OTC SOCK BLACK LRG	NKSX5730011LRG	011 - BLACK LRG	6 PR	10.80	64.80
NKSX5730	MATCHFIT OTC SOCK WHITE LRG	NKSX5730101LRG	101 - WHITE LRG	24 PR	10.80	259.20
NKSX5730	MATCHFIT OTC SOCK PINE GRN LRG	NKSX5730302LRG	302 - PINE GRN LRG	24 PR	10.80	259.20

**Thank you for your order. This invoice completes your purchase order.**  
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 Thank you for your business.

**To better service your account, please include invoice numbers on your remittance**

Customer #: 1107871

Invoice # 900949242  
 Due Date: 2017/12/16

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$583.20	\$0.00	\$33.23	\$46.66	\$663.09	\$0.00	\$663.09

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
 If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.  
 \* Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

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Remit to:

**USSC**  
US Specialty CoatingsT. 770-740-8123  
T. 800-278-7473  
F. 770-740-8125

1000 McFarland 400 Blvd. Alpharetta, GA 30004

New products!

www.usspecialtycoatings.com

# Invoice

Date	Invoice #
1/25/2018	166055

**Bill To**DUTCH FORK HIGH SCHOOL  
ACCOUNTS PAYABLE  
1400 OLD TAMAH RD.  
IRMO, SC 29063**Ship To**DUTCH FORK HIGH SCHOOL  
SUSAN WILLIAMS  
1400 OLD TAMAH RD.  
IRMO, SC 29063  
803-476-3300

P.O. Number	Terms	Rep	Shipped Via	Processed By	
1803519	Net 30	JC		Jan	
Quantity	Item Code	Description	U/M	Price Each	Amount
10	DSBLK	DURASTRIPE BLACK AEROSOL FIELD MARKING PAINT	CS	39.00	390.00T
	SH	Shipping RL 832168287		86.94	86.94T
				6.25%	29.81
split with Boxes soccer scases each \$253.38					
Total					\$506.75

This sale is subject to and controlled by the terms and conditions listed on the reverse.

6





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# Invoice Number

**901274793**

Date: 12/21/2017

Remit to:  
BSN SPORTS, LLC  
PO Box 660176  
Dallas, TX 75266-0176

**PO Number: Girls Soccer Coaches**

Reference Number: 8882686

Terms: NT30

Due Date: 01/20/2018

Customer #: 1107871

**Bill To:** DUTCH FORK HIGH SCHOOL

Susan Williams  
1400 OLD TAMAH RD  
IRMO SC 29063-9799

**Ship To:** DUTCH FORK HIGH SCHOOL

Susan Williams  
Attn: Karl Geliske  
1400 OLD TAMAH RD  
IRMO SC 29063-9799

Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
3RDG150	PERFORMANCE POLO FOREST SML	BRDG150FORSML	Forest SML	1 EA	28.00	28.00
3RDG150	PERFORMANCE POLO FOREST LRG	BRDG150FORLRG	Forest LRG	1 EA	28.00	28.00
3RDG150	PERFORMANCE POLO FOREST XXL	BRDG150FORXXL	Forest XXL	1 EA	28.00	28.00
3RDG150	PERFORMANCE POLO FOREST MED	BRDG150FORMED	Forest MED	1 EA	28.00	28.00
LETTERWOE	DF Girls Soccer crest	LETTERWOE		4 EA	0.00	0.00

**Thank you for your order. This invoice was paid by VISA ending in 0238.**  
For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

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Thank you for your business.

**To better service your account, please include invoice numbers on your remittance**

Customer #: 1107871

Invoice # 901274793

Due Date: 01/20/2018

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$112.00	\$0.00	\$8.00	\$8.96	\$128.96	\$128.96-	\$0.00

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
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**Invoice Number****901578006**

Date: 2018/02/09

Remit to:

BSN SPORTS, LLC  
 PO Box 880178  
 Dallas, TX 75286-0178

**PO Number: 1802586**

Reference Number: 8804066

Terms: NT30

Due Date: 2018/03/11

Customer #: 1107871  
 Bill To: DUTCH FORK HIGH SCHOOL  
 Susan Williams  
 1400 OLD TAMAH RD  
 IRMO SC 29063-9799

Ship To: DUTCH FORK HIGH SCHOOL  
 Susan Williams  
 Attn: Girls Soccer  
 1400 OLD TAMAH RD  
 IRMO SC 29063-9799

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCUSTOM	WOMEN'S DIGITAL SHORT SLEEVE GAME JERSEY	NSPCUSTOM	UDt9d260c286e72 white	20 EA	41.25	825 00
NSPCUSTOM	WOMEN'S DIGITAL EQUALISER SHORT	NSPCUSTOM	UDt9d260c286e72 white	20 EA	37.50	750 00
NSPCUSTOM	WOMEN'S DIGITAL SHORT SLEEVE GAME JERSEY	NSPCUSTOM	UDt9d6249897eaa dark	20 EA	41.25	825 00
NSPCUSTOM	WOMEN'S DIGITAL EQUALISER SHORT	NSPCUSTOM	UDt9d6249897eaa WOMEN'S	20 EA	37.50	750 00
NK886829	W PRECISN IV JERSY VOLT/BLK XLG	NK886829702XLG	702 - VOLT/BLK	2 EA	50.00	100 00
NK800269	W LASER WVN SHORT VOLT/BLK LRG	NK800269702LRG	702 - VOLT/BLK	2 EA	27 00	54 00
LETTERWOI	LWO Internal Decoration	LETTERWOI	LRG	2 EA	0.00	0 00

Thank you for your order. This invoice completes your purchase order.  
 For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

uniforms

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Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #: 1107871

Invoice # 901578006  
 Due Date: 2018/03/11

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,304.00	\$0.00	\$158.21	\$264.32	\$3,726.53	\$0.00	\$3,726.53

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
 \*Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

Page 1 of 1

6





BSN SPORTS, LLC  
PO Box 660176

# Invoice

90387

## BSN SPORTS

P.O. Box 7726, Dallas, TX 75209  
TEL: 800-227-7404 FAX: 972-884-7270  
Come visit us at [www.bsnsports.com](http://www.bsnsports.com)

Customer #: 1107871

Bill To: DUTCH FORK HIGH SCHOOL  
Susan Williams  
1400 OLD TAMAH RD  
IRMO SC 29063

Ship

1400 OLD TAMAH RD  
IRMO SC 29063

Supplies  
2018-2019  
\$1776.68

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
SC3176	STRIKE TEAM BALL WHT/BLK 5	NKSC3176100050	100 - WHT/BLK 5	15 EA	26.99	404.85
88601	Rawlings SB1050 SCHSL Soccerball	1388601		3 EA	68.99	206.97
777179	WATERPROOF JACKET ANTHRAX XXL	NK777179060XXL	060 - ANTHRAX XXL	1 EA	127.00	127.00
LETTERWOE	DF girls soccer crest	LETTERWOE		1 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.  
For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

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To better service your account, please include invoice numbers on your remittance

Customer #: 1107871

Invoice # 903874761  
Due Date: 2019/01/10

Merchandise	Other	Freight	Sales Tax	Invoice Total	Payment/Credit	Total Invoice
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Sub Total					Applied	Amount Due
\$738.82	\$0.00	\$42.08	\$51.73	\$832.63	\$0.00	\$832.63

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.

If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

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TEL: 800-227-7404 FAX: 972-884-7270  
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## Invoice Number

**904612082**

Date: 03/05/2019

Remit to:  
BSN SPORTS, LLC  
PO Box 660176  
Dallas, TX 75266-0176

PO Number: 1904509  
Reference Number: 300755224  
Terms: NT30  
Due Date: 04/04/2019

Customer #: 1107871  
Bill To: DUTCH FORK HIGH SCHOOL  
Susan Williams  
1400 OLD TAMAH RD  
IRMO SC 29063

Ship To: DUTCH FORK HIGH SCHOOL  
Susan Williams  
Attn: Tom Knotts/Geliske  
1400 OLD TAMAH RD  
IRMO SC 29063

Item Number	Item Description	Material	Color/Team/Size	Qty UOM	Unit Price	Extended Price
NKSX5728	CLASSIC II OTC SOX WHT/BLK MED	NKSX5728100MED	100 - WHT/BLK MED	30 PR	7.20	216.00
NKSX5728	CLASSIC II OTC SOX WHT/BLK LRG	NKSX5728100LRG	100 - WHT/BLK LRG	12 PR	7.20	86.40
NKSX5728	CLASSIC II OTC SOX G GRN/WH MED	NKSX5728323MED	323 - G GRN/WH MED	30 PR	7.20	216.00
NKSX5728	CLASSIC II OTC SOX G GRN/WH LRG	NKSX5728323LRG	323 - G GRN/WH LRG	12 PR	7.20	86.40

Thank you for your order. This invoice completes your purchase order.  
For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

Budget No. 101.271.4100009011.051  
P.O. No. 1904509 Date 3/5/19  
Complete or Partial Complete  
Prices Verified \_\_\_\_\_  
Math Verified \_\_\_\_\_  
Use Tax (Yes) \_\_\_\_\_ (No) \_\_\_\_\_  
Signature S Williams

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Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #: 1107871

Invoice # 904612082  
Due Date: 04/04/2019

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$604.80	\$0.00	\$37.90	\$42.34	\$685.04	\$0.00	\$685.04

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

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 TEL: 800-227-7404 FAX: 972-884-7270  
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**Invoice Number****904288327**

Date: 01/22/2019

Remit to:  
 BSN SPORTS, LLC  
 PO Box 660176  
 Dallas, TX 75266-0176

**PO Number: 1903377**

Reference Number: 300526591

Terms: NT30

Due Date: 02/21/2019

Customer #: 1107871

**Bill To:** DUTCH FORK HIGH SCHOOL  
 Susan Williams  
 1400 OLD TAMAH RD  
 IRMO SC 29063

**Ship To:** DUTCH FORK HIGH SCHOOL  
 Susan Williams  
 Attn: Karl Gelske  
 1400 OLD TAMAH RD  
 IRMO SC 29063

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK908419	SS LOCKDOWN JACKET ANTH/WHT XXL	NK908419060XXL	060 - ANTH/WHT XXL	1 EA	46.00	46.00
NK908419	SS LOCKDOWN JACKET ANTH/WHT LRG	NK908419060LRG	060 - ANTH/WHT LRG	3 EA	46.00	138.00
NK908419	SS LOCKDOWN JACKET ANTH/WHT MED	NK908419060MED	060 - ANTH/WHT MED	1 EA	46.00	46.00
LETTERWOE	DF girls soccer crest	LETTERWOE		5 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.  
 For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

Budget No. 701271.4100000-9011.051P.O. No. 90337 Date 12/17/18Complete or Partial Complete

Prices Verified \_\_\_\_\_

PAID Verified \_\_\_\_\_

(Yes)

(No)

Susan Williams

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**IMPORTANT NOTE ABOUT OUR INVOICES**

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to [www.BSNBilling.com](http://www.BSNBilling.com).

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #: 1107871

Invoice # 904288327  
 Due Date: 02/21/2019

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$230.00	\$0.00	\$13.11	\$16.10	\$259.21	\$0.00	\$259.21

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.  
 If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

\*Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.