

## OCCHS 2015-16 unpaid bills

Thu 6/9/2016 12:00 PM

To: Russell Davis <davisr9@ocboe.com>;

Here is a list of unpaid bills that possibly may roll over to 2016-17. I will inform you of any paid before June 30, 2016.

OCBOE (PO 94269) reimburs. for 1/3 cost of Windows tablets & charge stations \$1,343.78  
Tennessee Topdressing (PO 98669) Soccer field topdressing \$1200.00  
Jackson Sand (PO 98670) sand for soccer field \$1200.00  
Crestline (PO 98674) wristbands for FFA fundraiser \$300.00  
Paula Vassar (PO 98682) coaches DOT physicals \$400.00  
Lanzers (PO 98684) large calendar \$150.00  
Varsity Spirit (PO 98689) cheer pants \$100.00

These two are for sure going to be unpaid and invoiced 2016-17 budget.

Great American Sports (PO 94748) football helmet reconditioning \$3,700.00  
Skeeter Kell (PO 98661) misc. football equip/practice clothes \$7316.00

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