Oustanding Bills for 2017-2018 (Accounts Payable at 6/30/2018)				
		South Fulton Middle/High School		
	PO 101543	Spirit Day Designs	$65.00	Acct. 604
	PO 101677	Obion County Central	$500.00	Acct. 402.03
	PO 104355	Cissy's Florist	$75.00	Acct. 604
	PO 105498	BSN	$1,000.00	Acct. 601.01
	PO 103293	Wal-Mart	$140.00	Acct. 609
	PO 103328	Wal-Mart	$203.00	Acct. 924
	PO 103329	Kimberly Jackson	$1,200.00	Acct. 800
	PO 103331	Spirit Day Designs	$825.00	Acct. 601
	PO 103332	Howard D. Happy	$500.00	Acct. 401.02
	PO 103333	Toshiba	$200.00	Acct. 401.02
	PO 103336	Brandi Cantrell	$360.00	Acct. 801

FALL Outstanding Bills	for 2018-2019			
PO 103310	BSN		$165.00	Acct. 601
PO 103282	Varsity		$1,500.00	Acct.611 & 601
PO 103283	Varsity		$2,000.00	Acct. 614 & 601.01
PO 103280	Angie's Custom App.		$1,500.00	Acct. 611
PO 103281	Angie's Custom App.		$2,500.00	Acct. 614
PO 103286	Howard D. Happy		$1,517.00	Acct. 402.03
PO 105548	BSN		$475.00	Acct. 601
PO 105547	BSN		$1,990.00	Acct. 601
PO 104331	BSN		$5,630.00	Acct. 601
PO 104336	Great American		$1,700.00	Acct. 601
PO 104170	Great American		$555.00	Acct. 601
PO 104145	Great American		$1,530.00	Acct. 601