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036255	06-15-2018	03702	WINSUPPLY AMARILL	SPEARMAN I.S.D.	802563	481256 00	C	Faucet	179.44	N
					199-51-6319.51-999-899000					
036256	06-15-2018	00465	ANSEL FAMILY FARM	SPEARMAN I.S.D.	802560	257793/2	C	Replacement head for weed	26.99	N
					199-51-6319.51-999-899000					
036257	06-15-2018	00146	SANDRA CARBAJAL	SUMMER SCHOOL	802555		C	Reimb-Deep Woods Off	18.22	N
					199-11-6399.14-699-824000					
036258	06-15-2018	00975	CERTIFIED LABORATO	SPEARMAN I.S.D.	802575	3149386	C	Wasp Spray	182.43	N
					199-51-6319.51-999-899000					
036259	06-15-2018	00455	CHILDRESS ISD	HIGH SCHOOL	802557		C	District 1 3A Expenses	3,579.57	N
					199-36-6499.28-001-899000					
				JUNIOR HIGH	802557		C	District 1 3A Expenses	250.00	N
					199-36-6499.28-041-899000					
				ELEMENTARY	802557		C	District 1 3A Expenses	400.00	N
					199-36-6499.28-101-899000					
				SPEARMAN I.S.D.	802557		C	District 1 3A Expenses	2,461.40	N
					199-36-6499.98-999-891000					
								Check 036259 Total:	6,690.97	
036260	06-15-2018	02987	CITIBANK	HIGH SCHOOL	802263		C	Track storage	19.88	N
					199-36-6399.99-001-891000					
				ELEMENTARY	802567		C	Meals	115.78	N
					485-35-6341.63-101-899000					
								Check 036260 Total:	135.66	
036261	06-15-2018	04072	CTRMA PROCESSING	SPEARMAN I.S.D.	802568	26532158	C	Toll Fees	8.12	N
					199-36-6412.98-999-891000					
				SPEARMAN I.S.D.	802568	26532157	C	Toll Fees	10.13	N
					199-36-6412.98-999-891000					
				SPEARMAN I.S.D.	802594	26567769	C	Toll Fees	5.19	N
					199-36-6412.98-999-891000					
				SPEARMAN I.S.D.	802568	26532159	C	Toll Fees	11.39	N
					199-36-6412.98-999-891000					
								Check 036261 Total:	34.83	
036262	06-15-2018	00891	ELECTION SYSTEMS & SCHOOL BOARD		802552	1046418	C	Election Materials-TRE	36.75	N
					199-41-6439.71-702-899000					
				SCHOOL BOARD	802552	1046494	C	Election Materials-TRE	874.56	N
					199-41-6439.71-702-899000					
								Check 036262 Total:	911.31	
036263	06-15-2018	01684	EMPIRE PAPER COMP	SPEARMAN I.S.D.	802579	0415615	C	Scraper Blade	31.00	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802578	0415826	C	Vac. Hose	59.90	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802561	0413881	C	Floor Machine	2,225.00	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802579	0415614	C	14x20 FI Pad	137.50	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802579	0415613	C	Custodial supplies	2,408.79	N
					199-51-6319.51-999-899000					
								Check 036263 Total:	4,862.19	
036264	06-15-2018	02119	GRAINGER	SPEARMAN I.S.D.	802562	9807932901	C	Hand Trucks	323.48	N
					199-51-6319.51-999-899000					

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036265	06-15-2018	01741	GREEN COUNTRY EQ	SPEARMAN I.S.D.	802556		C	Water-Ag Farm	82.74	N
					199-51-6259.51-999-899000					
036266	06-15-2018	01949	HOUGHTON MIFFLIN H ELEMENTARY		802395	953768927	C	Tx Go Math-Gr K-5	1,397.80	N
					410-11-6399.39-101-811000					
				ELEMENTARY	802395	953763732	C	Tx Go Math-GR K-5	10,777.75	N
					410-11-6399.39-101-811000					
								Check 036266 Total:	12,175.55	
036267	06-15-2018	02676	JENTS EXPRESS, INC.	HIGH SCHOOL	802484	503661	C	Repairs-Bass Clarinet	70.00	N
					199-11-6249.22-001-811000					
				HIGH SCHOOL	802484	504759	C	Repairs-Bass Clarinet	190.00	N
					199-11-6249.22-001-811000					
				JUNIOR HIGH	802508	504820	C	Repairs-French Horn Case	35.00	N
					199-11-6249.22-041-811000					
				JUNIOR HIGH	802508	504863	C	Repairs-Euphonium	40.00	N
					199-11-6249.22-041-811000					
				JUNIOR HIGH	802508	504294	C	Repairs-Flute	55.00	N
					199-11-6249.22-041-811000					
				JUNIOR HIGH	802508	504864	C	Repairs-Euphonium	60.00	N
					199-11-6249.22-041-811000					
				JUNIOR HIGH	802508	504865	C	Repairs-Wireless Receiver B	160.00	N
					199-11-6249.22-041-811000					
				HIGH SCHOOL	802483	136747	C	Alto Sax Mouthpiece	35.20	N
					199-11-6399.22-001-811000					
				JUNIOR HIGH	802509	136748	C	Reeds/Mouthpiece	315.71	N
					199-11-6399.22-041-811000					
								Check 036267 Total:	960.91	
036268	06-15-2018	03726	LEAD 4 WARD	ELEMENTARY	801641	7332	C	Grade 4 Math Bundle	168.00	N
					199-11-6399.04-101-811000					
036269	06-15-2018	04121	LIFE TRACK SERVICES	SUPERINTENDENT-	802554	27967	C	Spring Surveys	700.00	N
					199-41-6299.71-701-899000					
				SUPERINTENDENT-	801990	27944	C	Spring Surveys	775.00	N
					199-41-6299.71-701-899000					
								Check 036269 Total:	1,475.00	
036270	06-15-2018	02931	LOWE'S #64	HIGH SCHOOL	802132	10074	C	Lab Supplies	43.06	N
					199-11-6399.23-001-822000					
				HIGH SCHOOL	802132	10016	C	Lab Supplies	9.42	N
					199-11-6399.23-001-822000					
				HIGH SCHOOL	802251	20052	C	Reward for Biology Games	87.13	N
					199-11-6499.18-001-811000					
				SCHOOL BOARD	802173	30054	C	Drinks/Snacks-Brd Mtg	42.10	N
					199-41-6499.71-702-899000					
				SCHOOL BOARD	802174	50052	C	Punch-Retirement Reception	6.27	N
					199-41-6499.71-702-899000					
				SCHOOL BOARD	802450	30089	C	Drinks/Snacks-Brd Mtg	22.75	N
					199-41-6499.71-702-899000					
				SUMMER SCHOOL	802308	10006	C	Summer School Supplies	10.25	N
					212-11-6399.30-699-824000					
				SUMMER SCHOOL	802309	10054	C	Snacks-Fraction Lessons	12.58	N
					212-11-6399.30-699-824000					
				ELEMENTARY	802467	20021	C	Food	74.25	N
					485-35-6341.63-101-899000					
				ELEMENTARY	802467	10078	C	Food	73.41	N
					485-35-6341.63-101-899000					

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Check 036270 Total:								381.22		
036271	06-15-2018	02922	LYRIC CINEMA	SUMMER SCHOOL	802398		C	Movie	420.00	N
					199-11-6499.32-699-825000					
036272	06-15-2018	03163	MUR MUR'S	SUMMER SCHOOL	802485		C	Snow Cones	65.00	N
					199-11-6499.32-699-825000					
036273	06-15-2018	01779	NORTH PLAINS ELECT	SPEARMAN I.S.D.	802558		C	Electricity - Ag Farm	119.86	N
					199-51-6257.51-999-899000					
036274	06-15-2018	03407	PARSLEY'S SHEET ME	SPEARMAN I.S.D.	802581		C	Pay App #1- Roofing	308,750.00	N
					199-81-6629.55-999-899000					
036275	06-15-2018	03490	PERRYTON OFFICE S	SUPERINTENDENT-	802582	10695718	C	Classification Folders-Green	42.99	N
					199-41-6399.71-701-899000					
036276	06-15-2018	00288	PRAIRIE GARDEN FLO	SPEARMAN I.S.D.	802551	201859	C	Hand Bouquets	75.00	N
					199-13-6499.56-999-899000					
036277	06-15-2018	03620	QUILL	JUNIOR HIGH	802513	7473476	C	Colored Paper	2.06	N
					199-11-6399.39-041-811000					
				JUNIOR HIGH	802513	7532907	C	Colored Paper	24.33	N
					199-11-6399.39-041-811000					
Check 036277 Total:								26.39		
036278	06-15-2018	02843	RICOH USA, INC	HIGH SCHOOL	800096	100660147	C	Copy Machine Lease-June	51.70	N
					199-11-6264.34-001-823000					
				HIGH SCHOOL	800098	5053544180	C	Meter-3/1 thru 5/31	567.89	N
					199-11-6264.39-001-811000					
				JUNIOR HIGH	800098	5053544180	C	Meter-3/1 thru 5/31	1,859.67	N
					199-11-6264.39-041-811000					
				ELEMENTARY	800575	505343019	C	Meter-3/1 thru 5/31	1,096.33	N
					199-11-6264.39-101-811000					
				ELEMENTARY	800095	100660141	C	Copy Machine Lease-June	361.42	N
					199-11-6264.39-101-811000					
				JUNIOR HIGH	800095	100660141	C	Copy Machine Lease-June	266.44	N
					199-23-6264.41-041-899000					
				ELEMENTARY	800095	100660141	C	Copy Machine Lease-June	361.42	N
					199-23-6264.41-101-899000					
				HIGH SCHOOL	800306	5053544385	C	Meter-3/1 thru 5/31	112.95	N
					199-31-6264.44-001-899000					
				INDIR COST/FUNCT	800097	5053544281	C	Meter-3/1 thru 5/31	137.27	N
					199-41-6264.70-750-899000					
				SUPERINTENDENT-	800097	5053544281	C	Meter-3/1 thru 5/31	137.27	N
					199-41-6264.71-701-899000					
Check 036278 Total:								4,952.36		
036279	06-15-2018	04385	ROBERTS, MARYBETH	ELEMENTARY	802566		C	Reimb-Food	26.73	N
					485-35-6341.63-101-899000					
036280	06-15-2018	01116	RSM BUILDERS SUPPL	SPEARMAN I.S.D.	802583	139869	C	Exit Device	1,473.00	N
					199-51-6319.51-999-899000					
036281	06-15-2018	04175	SHELL	HIGH SCHOOL	802584	8183300808806	C	Fuell	61.09	N
					199-36-6494.49-001-899000					
036282	06-15-2018	04220	TASB RISK MANAGEM	GENERIC	802553	1100948	C	Worker's Comp-D Cantu	46.68	N
					199-00-1411.00-000-800000					

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036283	06-15-2018	04138	TASBO	INDIR COST/FUNCT	802591		C	Membership	140.00	N
					199-41-6495.70-750-899000					
036284	06-15-2018	04199	TX DEPT OF PUBLIC S	SUPERINTENDENT-	802585	20185-145762	C	Clearinghouse Record Retri	6.00	N
					199-41-6499.71-701-899000					
036285	06-15-2018	01819	VELA, CLAUDIA	ELEMENTARY	802593		C	Reimb Meals	31.34	N
					240-35-6411.63-101-899000					
036286	06-15-2018	03087	VINSON, PHILLIP C	SPEARMAN I.S.D.	800127		C	Lease-July	700.00	N
					199-81-6269.80-999-899000					
036287	07-03-2018	04328	ALL STAR TENNIS	HIGH SCHOOL	802125	674PO	C	Cart/Bracket/Scorekeeper	357.24	N
					199-36-6399.95-001-891000					
036288	07-03-2018	03345	WEX BANK	HIGH SCHOOL	802625	54916219	C	Fuel	107.53	N
					199-36-6494.23-001-822000					
036289	07-03-2018	03197	BARTLETT'S LUMBER-	HIGH SCHOOL	801202	1806-112340	C	Tuct Tape-Red	5.59	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	801202	1805-076632	C	Hose	32.59	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	801202	1806-088760	C	Sprayer Poly Promo 2 Gal	15.65	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	801202	1806-128313	C	Padlock, Hasp, Pull, bulb	55.87	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	801202	1806-113039	C	Paint	41.99	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	801202	1806-110440	C	Paint/Paint supplies	149.05	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL		1806-112352	M	Return	-5.59	N
					199-11-6399.26-001-822000					
				SPEARMAN I.S.D.	802406	1805-079613	C	Wet Paint Tape	7.09	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-100945	C	Wire	3.25	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-107080	C	Paint	11.29	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-091737	C	Toilet Supply Tube	8.30	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-087598	C	Sealant	10.30	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-122572	C	Clothline	4.35	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-082548	C	Starter Fluid	3.49	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-122771	C	Bulb	9.55	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-093298	C	Supply Line	4.60	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1805-077409	C	Gloves/Tape	50.62	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-111429	C	Marker/Brushes	10.68	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-118011	C	Sealant/Putty Knife	38.69	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1805-077171	C	Angle Valve	16.90	N
					199-51-6319.51-999-899000					

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				SPEARMAN I.S.D.	802406	1806-090709	C	Pipe Nipple	16.90	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-091737	C	Picture Hangers/Tie Wire	24.95	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1805-080412	C	3 way switch	2.98	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-106861	C	Paint/Brush	114.15	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1806-086458	C	Ext Cords	121.30	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802406	1805-076625	C	Faucet	117.35	N
					199-51-6319.51-999-899000					
								Check 036289 Total:	871.89	
036290	07-03-2018	01075	CITY OF SPEARMAN	SUMMER SCHOOL	802399	0622	C	Pool Rental	100.00	N
					199-11-6499.32-699-825000					
				HIGH SCHOOL	802611	0622	C	Texas Tech Chancellor Dinn	40.00	N
					199-23-6411.41-001-899000					
				SPEARMAN I.S.D.	802627		C	Sewer & Sanitation	3,392.02	N
					199-51-6255.51-999-899000					
				SPEARMAN I.S.D.	802626		C	Gas-607 Barkley	19.38	N
					199-51-6258.51-999-899000					
				SPEARMAN I.S.D.	802627		C	Gas	523.34	N
					199-51-6258.51-999-899000					
				SPEARMAN I.S.D.	802626		C	Water-607 Barkley	17.40	N
					199-51-6259.51-999-899000					
				SPEARMAN I.S.D.	802627		C	Water	4,565.58	N
					199-51-6259.51-999-899000					
				SPEARMAN I.S.D.	802628	3378	C	Landfill	10.00	N
					199-51-6319.51-999-899000					
								Check 036290 Total:	8,667.72	
036291	07-03-2018	01414	DEAKIN ELECTRIC, IN	SPEARMAN I.S.D.	802629	CS-16203	C	Parts-HS Spanish Lab	11.61	N
					199-51-6319.51-999-899000					
036292	07-03-2018	01417	DELL MARKETING L.P.	HIGH SCHOOL	802577	10250459204	C	Latitude 3390 Laptop	779.27	N
					199-36-6399.91-001-891000					
				HIGH SCHOOL	802577	10250459204	C	Latitude 3390 Laptop	779.27	N
					199-36-6399.93-001-891000					
								Check 036292 Total:	1,558.54	
036293	07-03-2018	00891	ELECTION SYSTEMS & SCHOOL BOARD		802630	1050444	C	Precinct Kits	89.13	N
					199-41-6439.71-702-899000					
036294	07-03-2018	01684	EMPIRE PAPER COMP	SPEARMAN I.S.D.	802631	0418386	C	Pads-Floor Machine	385.00	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802632	0418385	C	Wax	559.04	N
					199-51-6319.51-999-899000					
								Check 036294 Total:	944.04	
036295	07-03-2018	00674	FARM SUPPLY & SERV	SPEARMAN I.S.D.	802634	59972	C	Mount/Balance/Disposal	90.00	N
					199-34-6245.45-999-899000					
				SPEARMAN I.S.D.	802634	59972	C	Tires-#23 Pickup	637.32	N
					199-34-6319.45-999-899000					
				SPEARMAN I.S.D.	802633	59998	C	Mower Tire	115.17	N
					199-51-6317.51-999-899000					
								Check 036295 Total:	842.49	

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036296	07-03-2018	02490	FIREHAWK SAFETY SY	SPEARMAN I.S.D.	802635 199-51-6244.51-999-899000	146036	C	Fire Alarm Inspection	702.00	N
036297	07-03-2018	02119	GRAINGER	SPEARMAN I.S.D.	802636 199-51-6319.51-999-899000	9817915144	C	Brass Stencils	117.46	N
036298	07-03-2018	01949	HOUGHTON MIFFLIN H	ELEMENTARY	802507 410-11-6399.39-101-811000	953781838	C	Science Fusion-Grades 6-8	138.85	N
				ELEMENTARY	802507 410-11-6399.39-101-811000	953767804	C	Science Fusion-Grades 6-8	10,498.85	N
Check 036298 Total:									10,637.70	
036299	07-03-2018	04388	KOREM & ASSOCIATE	JUNIOR HIGH	802604 199-23-6399.41-041-899000	16029	C	Books	52.00	N
036300	07-03-2018	03513	MARIA'S ALTERATION	HIGH SCHOOL	802612 199-36-6219.48-001-891000	402300	C	Alterations- HS	416.00	N
				JUNIOR HIGH	802612 199-36-6219.48-041-891000	402300	C	Alterations-S Lopez	26.00	N
Check 036300 Total:									442.00	
036301	07-03-2018	02957	MARK SHEETS TRUCK	SPEARMAN I.S.D.	802639 199-34-6245.45-999-899000	M151916	C	Repairs-#9 Purple Bus	2,477.42	N
036302	07-03-2018	02876	MENDOZA, LUPE	SPEARMAN I.S.D.	802637 199-51-6244.51-999-899000	652355	C	Repair main shut off-HS Sta	500.10	N
				SPEARMAN I.S.D.	802638 199-51-6244.51-999-899000	652356	C	Replace Faucet-Ag Farm	161.30	N
Check 036302 Total:									661.40	
036303	07-03-2018	03805	MSB	GENERIC	062018 199-00-5931.00-000-800000	93673	C	TX SHARS Medicaid Admini	16.20	N
036304	07-03-2018	03307	NTS COMMUNICATION	SPEARMAN I.S.D.	802597 199-51-6256.51-999-899000		C	Long Distance	21.07	N
036305	07-03-2018	03519	PIONEER MFG CO	SPEARMAN I.S.D.	802640 199-51-6317.51-999-899000	INV680488	C	Paint-FB Field	1,433.15	N
036306	07-03-2018	03564	WESTAIR-PRAXAIR DI	HIGH SCHOOL	801204 199-11-6269.26-001-822000	83600663	C	Cylinder Rent	139.41	N
036307	07-03-2018	03574	PROFESSIONAL TURF	SPEARMAN I.S.D.	802452 199-51-6244.51-999-899000	6183903-00	C	Rebuild Toro	2,835.05	N
036308	07-03-2018	02915	PTCI	HIGH SCHOOL	802608 199-23-6499.41-001-899000	113549	C	Cable TV	15.14	N
				ELEMENTARY	802608 199-23-6499.41-101-899000	113331	C	Cable TV	8.84	N
				SUPERINTENDENT-	802608 199-41-6499.71-701-899000	112970	C	Cable TV	2.54	N
Check 036308 Total:									26.52	
036309	07-03-2018	03680	REALLY GOOD STUFF,	ELEMENTARY	801928 199-11-6399.00-101-811000	6375302	C	Paint	119.40	N
036310	07-03-2018	03672	REG. 16 E.S.C.	SPEARMAN I.S.D.	802609 199-13-6411.39-999-899000	085708	C	Reg Fee-Guided Reading 10	35.00	N
036311	07-03-2018	03660	REGION 16	HIGH SCHOOL	802599 199-11-6239.39-001-811000	085604	C	Internet Service Cont-May	328.28	N
				HIGH SCHOOL	802601 199-11-6239.39-001-811000	085649	C	K-12 Video Conf-May	139.75	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				JUNIOR HIGH	802601	085649	C	K-12 Video Conf-May	106.01	N
					199-11-6239.39-041-811000					
				JUNIOR HIGH	802599	085604	C	Internet Service Cont-May	249.04	N
					199-11-6239.39-041-811000					
				ELEMENTARY	802601	085649	C	K-12 Video Conf-May	236.12	N
					199-11-6239.39-101-811000					
				ELEMENTARY	802599	085604	C	Internet Service Cont-May	554.68	N
					199-11-6239.39-101-811000					
				SPEARMAN I.S.D.	802600	085676	C	VoIP Contract-May	1,332.80	N
					199-53-6239.56-999-899000					
								Check 036311 Total:	2,946.68	
036312	07-03-2018	02843	RICOH USA, INC	HIGH SCHOOL	800096	5053817059	C	Meter-4/1 thru 6/30	16.40	N
					199-11-6264.34-001-823000					
				HIGH SCHOOL	800094	100695574	C	Copy Machine Lease-July	467.88	N
					199-11-6264.39-001-811000					
				ELEMENTARY	800095	5053816997	C	Meter-4/1 thru 6/30	1,149.21	N
					199-11-6264.39-101-811000					
				ELEMENTARY	800575	100718815	C	Copy Machine Lease-July	627.28	N
					199-11-6264.39-101-811000					
				HIGH SCHOOL	800305	100723641	C	Copy Machine Lease-June	205.23	N
					199-23-6264.41-001-899000					
				JUNIOR HIGH	800095	5053816997	C	Meter-4/1 thru 6/30	246.88	N
					199-23-6264.41-041-899000					
				ELEMENTARY	800095		C	Meter-4/1 thru 6/30	282.09	N
					199-23-6264.41-101-899000					
				HIGH SCHOOL	800306	100707809	C	Copy Machine Lease-June	178.02	N
					199-31-6264.44-001-899000					
				INDIR COST/FUNCT	800097	100731808	C	Copy Machine Lease-July	98.15	N
					199-41-6264.70-750-899000					
				SUPERINTENDENT-	800097	100731808	C	Copy Machine Lease-July	98.15	N
					199-41-6264.71-701-899000					
								Check 036312 Total:	3,369.29	
036313	07-03-2018	02997	SWOSU BAND CAMP	HIGH SCHOOL	802514		C	Drum Major Camp	1,110.00	N
					199-36-6412.22-001-899000					
036314	07-03-2018	02658	UNDERWOOD LAW FIR SUPERINTENDENT-		802602	312295	C	May Retainer Services	200.00	N
					199-41-6211.71-701-899000					
				SUPERINTENDENT-	802602	312294	C	Legal Services	1,173.50	N
					199-41-6211.71-701-899000					
								Check 036314 Total:	1,373.50	
036315	07-03-2018	04561	VALERO MARKETING	HIGH SCHOOL	802603		C	Fuel	115.79	N
					199-36-6494.26-001-822000					
036316	07-03-2018	04663	WINDSTREAM	SPEARMAN I.S.D.	802641		C	Telephones	360.62	N
					199-51-6256.51-999-899000					
036317	07-10-2018	00465	ANSEL FAMILY FARM	SPEARMAN I.S.D.	802559	258769/2	C	Caulk/Enamel/Poly Finish	24.46	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802559	258777/2	C	2 Cycle Oil	2.49	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802559	259061/2	C	Edger Blade	7.49	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802559	258566/2	C	Hose	4.60	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802559	258876/2	C	Tape	6.87	N
					199-51-6319.51-999-899000					

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				SPEARMAN I.S.D.	802559	258455/2	C	Primer	17.96	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802559	258890/2	C	Enamel	8.98	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802559	258890/2	C	Off Spray	15.98	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802559	258723/2	C	Weld Compound/Soldering Ir	24.98	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802559	258890/2	C	Edger Blade	11.99	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802559	258861/2	C	Natural Base	14.99	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802559	259060/2	C	Trimmer Line	20.99	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.		258934/2	M	Return	-11.99	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802607	258726/2	C	Liquid Nails	4.49	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	802618	258959/2	C	Lithium Battery	12.99	N
					199-53-6399.56-999-899000					
								Check 036317 Total:	167.27	
036318	07-10-2018	03197	BARTLETT'S LUMBER-	SPEARMAN I.S.D.	802652	1806-118288	C	Paint/Supplies	158.00	N
					199-51-6319.51-999-899000					
036319	07-10-2018	00455	CHILDRESS ISD	SPEARMAN I.S.D.	802662		C	District 1-3A Spring Sports	196.25	N
					199-36-6499.98-999-891000					
036320	07-10-2018	02987	CITIBANK	HIGH SCHOOL	802606		C	Tools	1,488.68	N
					199-11-6395.26-001-822000					
				SUMMER SCHOOL	802342		C	Supplies/Incentives	3.25	N
					199-11-6399.14-699-824000					
				SUMMER SCHOOL	802522		C	Off Spray	77.86	N
					199-11-6399.14-699-824000					
				SUMMER SCHOOL	802298		C	Supplies/Incentives	38.97	N
					199-11-6399.14-699-824000					
				HIGH SCHOOL	802036		C	Floral Design Supplies	188.00	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	802203		C	Floral Design Supplies	569.47	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	802108		C	Art Supplies	64.90	N
					199-11-6399.33-001-811000					
				ELEMENTARY	802515		C	Fundamental 5 Books	237.00	N
					199-11-6399.39-101-811000					
				ELEMENTARY	802325		C	Toner	383.56	N
					199-11-6399.56-101-811000					
				ELEMENTARY	802622		C	Meals	17.41	N
					199-13-6411.34-101-823000					
				ELEMENTARY	802547		C	Meals	30.63	N
					199-13-6411.39-101-899000					
				ELEMENTARY	802384		C	Meals	102.76	N
					199-13-6411.39-101-899000					
				SPEARMAN I.S.D.	802595		C	Meals-TREA	78.10	N
					199-13-6411.39-999-899000					
				SPEARMAN I.S.D.	801690		C	Lodging-TREA	380.25	N
					199-13-6411.39-999-899000					

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				HIGH SCHOOL	802572		C	Books	88.31	N
					199-23-6399.41-001-899000					
				HIGH SCHOOL	802572		C	Meals/Parking	227.15	N
					199-23-6411.41-001-899000					
				HIGH SCHOOL	801501		C	Rental Car	362.23	N
					199-23-6411.41-001-899000					
				HIGH SCHOOL	802613		C	Airfair/Lodging/Meals/Rental/	1,078.31	N
					199-23-6411.41-001-899000					
				JUNIOR HIGH	802565		C	Fuel	50.00	N
					199-23-6411.41-041-899000					
				ELEMENTARY	802183		C	Parking	32.00	N
					199-23-6411.41-101-899000					
				ELEMENTARY	801816		C	Car Rental-TEPSA	229.19	N
					199-23-6411.41-101-899000					
				ELEMENTARY	801817		C	Lodging-TEPSA	552.63	N
					199-23-6411.41-101-899000					
				ELEMENTARY	801820		C	Meals/Fuel-TEPSA	110.73	N
					199-23-6411.41-101-899000					
				JUNIOR HIGH	802253		C	Awards	113.58	N
					199-23-6499.41-041-899000					
				HIGH SCHOOL	802569		C	Pouches-student passes	38.95	N
					199-31-6399.44-001-899000					
				SPEARMAN I.S.D.	802084		C	Lodging/Meals	378.35	N
					199-33-6411.42-999-899000					
				HIGH SCHOOL	802511		C	Weight Program Subscriptio	700.00	N
					199-36-6399.90-001-891000					
				SPEARMAN I.S.D.	802325		C	Toner	126.98	N
					199-36-6399.98-999-891000					
				HIGH SCHOOL	802496		C	Meals	11.75	N
					199-36-6411.23-001-822000					
				HIGH SCHOOL	801660		C	Lodging-Booking Fee	12.99	N
					199-36-6411.23-001-822000					
				HIGH SCHOOL	802131		C	Meals	155.00	N
					199-36-6411.23-001-822000					
				HIGH SCHOOL	802134		C	Lodging/Meals	202.96	N
					199-36-6411.23-001-822000					
				HIGH SCHOOL	802206		C	Lodging/Meals	155.00	N
					199-36-6411.26-001-822000					
				HIGH SCHOOL	802205		C	Lodging/Meals	241.06	N
					199-36-6411.26-001-822000					
				SPEARMAN I.S.D.	802624		C	Lodging	144.11	N
					199-36-6411.98-999-891000					
				HIGH SCHOOL	802496		C	Meals	35.25	N
					199-36-6412.23-001-822000					
				HIGH SCHOOL	802134		C	Lodging/Meals	202.95	N
					199-36-6412.23-001-822000					
				HIGH SCHOOL	802131		C	Meals	464.99	N
					199-36-6412.23-001-822000					
				HIGH SCHOOL	802206		C	Lodging/Meals	155.00	N
					199-36-6412.26-001-822000					
				HIGH SCHOOL	802205		C	Lodging/Meals	129.01	N
					199-36-6412.26-001-822000					
				SPEARMAN I.S.D.	802624		C	Lodging	144.10	N
					199-36-6412.98-999-891000					

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				SPEARMAN I.S.D.	802523		C	License Renewal	250.00	N
					199-36-6499.98-999-891000					
				SUPERINTENDENT-	802610		C	Meals/Fuel/Lodging	500.62	N
					199-41-6411.71-701-899000					
				SUPERINTENDENT-	802659		C	Reg Fee/Lodging Dep-TACS	599.96	N
					199-41-6411.71-701-899000					
				SCHOOL BOARD	802576		C	Sandwich Platter-Brd Mtg	32.00	N
					199-41-6499.71-702-899000					
				SPEARMAN I.S.D.	802592		C	Time Cards	55.80	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	802322		C	Toner	180.00	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	802323		C	Toner	363.23	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	802620		C	Drive/Mounting Brackets	546.42	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	802524		C	Tech Materials	597.76	N
					199-53-6399.56-999-899000					
				ELEMENTARY	802664		C	Food	34.60	N
					485-35-6341.63-101-899000					
								Check 036320 Total:	12,963.81	
036321	07-10-2018	02834	DAVIS, MARY KATE	JUNIOR HIGH	802588		C	Reimb Meal	10.81	N
					199-13-6411.39-041-899000					
036322	07-10-2018	04386	EDGEUNITY	JUNIOR HIGH	802589	119712	C	MyPath Reading/Math Site L	6,747.50	N
					410-11-6399.39-041-811000					
				ELEMENTARY	802589	119712	C	MyPath Reading/Math Site L	6,747.50	N
					410-11-6399.39-101-811000					
								Check 036322 Total:	13,495.00	
036323	07-10-2018	01840	FLORES, BERNICE	HIGH SCHOOL	802669		C	WORKSHOP MEALS 7-31T	360.00	N
					240-35-6411.63-001-899000					
036324	07-10-2018	02080	GOLDEN SPREAD SAL	HIGH SCHOOL	802663	962699	C	Fuel	52.19	N
					199-36-6494.26-001-822000					
036325	07-10-2018	02438	HI-PLAINS AUTO SUPP	SPEARMAN I.S.D.	800021	177233	C	Hose/Oil	13.12	N
					199-51-6319.51-999-899000					
036326	07-10-2018	01289	LABATT FOOD SERVIC	ELEMENTARY	802540	01225793	C	Food-NP	339.01	N
					240-35-6341.63-101-899001					
036327	07-10-2018	02931	LOWE'S #64	SCHOOL BOARD	802580	20139	C	Drinks/Snacks-Brd Mtg	33.08	N
					199-41-6499.71-702-899000					
				SUMMER SCHOOL	802309	10067	C	Snacks-Fraction Lessons	13.45	N
					212-11-6399.30-699-824000					
				SUMMER SCHOOL	802308	10049	C	Summer School Supplies	26.78	N
					212-11-6399.30-699-824000					
				SUMMER SCHOOL	802309	40046	C	Snacks-Fraction Lessons	2.88	N
					212-11-6399.30-699-824000					
				SUMMER SCHOOL	802308	20063	C	Summer School Supplies	10.96	N
					212-11-6399.30-699-824000					
				SUMMER SCHOOL	802309	10170	C	Snacks-Fraction Lessons	2.99	N
					212-11-6399.30-699-824000					
								Check 036327 Total:	90.14	

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036328	07-10-2018	03028	LYNN RAMSEY, ARCHI	SPEARMAN I.S.D.	802671 199-81-6629.55-999-899000	LRAJOB17 001 26	C	Architect Services-Roofs	3,188.88	N
036329	07-10-2018	03805	MSB	GENERIC	071018 199-00-5931.00-000-800000	94077	C	Administration	57.83	N
036330	07-10-2018	01779	NORTH PLAINS ELECT	SPEARMAN I.S.D.	802666 199-51-6257.51-999-899000		C	Electricity - Ag Farm	98.34	N
036331	07-10-2018	00189	ORKIN EXTERMINATIN	SPEARMAN I.S.D.	802651 199-51-6244.51-999-899000	171781284	C	Pest Control	161.86	N
				SPEARMAN I.S.D.	802651 199-51-6244.51-999-899000	171781090	C	Pest Control	155.98	N
				SPEARMAN I.S.D.	802651 199-51-6244.51-999-899000	171781109	C	Pest Control	155.98	N
Check 036331 Total:									473.82	
036332	07-10-2018	02843	RICOH USA, INC	HIGH SCHOOL	800098 199-11-6264.39-001-811000	100750443	C	Copy Machine Lease-July	446.63	N
				JUNIOR HIGH	800098 199-11-6264.39-041-811000	100750443	C	Copy Machine Lease-July	511.95	N
Check 036332 Total:									958.58	
036333	07-10-2018	03847	SEWING NOOK OF AM	HIGH SCHOOL	802130 199-11-6249.23-001-822000		C	Sewing Maching Repairs	251.50	N
036334	07-10-2018	04190	SPELLING, LAUREN	JUNIOR HIGH	801956 199-13-6411.39-041-899000		C	MEALS/CLASSES	240.00	N
036335	07-10-2018	04220	TASB RISK MANAGEM	GENERIC	802658 199-00-1411.00-000-800000	1101301	C	Worker's Comp	1,541.82	N
036336	07-10-2018	00750	XCEL ENERGY	SPEARMAN I.S.D.	802665 199-51-6257.51-999-899000	598142841	C	Electricity	25,817.96	N

Grand Total: 448,461.56

End of Report