

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
035182	10-11-2017	04239	HALDEMAN-HOMME, I	SPEARMAN I.S.D.	800144	167160	C	Irwin 4x1" wheels-bleacher	114.72	N
					199-51-6319.51-999-899000					
035183	10-11-2017	01684	EMPIRE PAPER COMP	SPEARMAN I.S.D.	800432	0366499	C	Custodial Supplies	1,689.14	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800432	0366500	C	Custodial Supplies	184.46	N
					199-51-6319.51-999-899000					
								<b>Check 035183 Total:</b>	<b>1,873.60</b>	
035184	10-11-2017	04251	GUMER'S AUTO REPAI	SPEARMAN I.S.D.	800462	986711	C	Repairs - #20	260.00	N
					199-34-6245.45-999-899000					
035185	10-11-2017	02620	J.C. DWYER ENTERPRI	HIGH SCHOOL	800434	151092617	C	K-9 Visits	125.00	N
					199-11-6219.39-001-811000					
				JUNIOR HIGH	800434	151092617	C	K-9 Visits	125.00	N
					199-11-6219.39-041-811000					
								<b>Check 035185 Total:</b>	<b>250.00</b>	
035186	10-11-2017	02931	LOWE'S #64	HIGH SCHOOL	800111	40054	C	Lab Supplies	50.99	N
					199-11-6399.18-001-811000					
				HIGH SCHOOL	800068	10019	C	Lab Supplies	19.95	N
					199-11-6399.23-001-822000					
				HIGH SCHOOL	800068	20004	C	Lab Supplies	104.06	N
					199-11-6399.23-001-822000					
				HIGH SCHOOL	800068	40057	C	Lab Supplies	123.48	N
					199-11-6399.23-001-822000					
				SUPERINTENDENT-	800201	10049	C	Snacks/Drinks-Cabinet Mtg	23.14	N
					199-41-6499.71-701-899000					
				SCHOOL BOARD	800091	10097	C	Snacks/Drinks-Brd Mtg	30.70	N
					199-41-6499.71-702-899000					
								<b>Check 035186 Total:</b>	<b>352.32</b>	
035187	10-11-2017	03065	MID-AMERICAN RESEA	SPEARMAN I.S.D.	800463	0618311-IN	C	Descaler/Urinal Screens	391.00	N
					199-51-6319.51-999-899000					
035188	10-11-2017	01779	NORTH PLAINS ELECT	SPEARMAN I.S.D.	800464		C	Electricity-Ag Farm	193.61	N
					199-51-6257.51-999-899000					
035189	10-11-2017	01951	GLYNLYON, INC.	HIGH SCHOOL	800411	OW39106036	C	Concurrent License	9,000.00	N
					270-11-6399.56-001-811000					
035190	10-11-2017	03490	PERRYTON OFFICE S	INDIR COST/FUNCT	800436	10675397	C	Desk Calendar/Popup Notes	16.46	N
					199-41-6399.70-750-899000					
				SUPERINTENDENT-	800436	10675397	C	Popup Notes/Pens	16.46	N
					199-41-6399.71-701-899000					
				SPEARMAN I.S.D.	800436	10675397	C	Desk Calendar	4.40	N
					485-61-6399.85-999-899000					
								<b>Check 035190 Total:</b>	<b>37.32</b>	
035191	10-11-2017	03346	WEX BANK	HIGH SCHOOL	800437	51465001	C	Fuel	51.98	N
					199-36-6494.26-001-822000					
035192	10-11-2017	04262	PUBLIC WORKER'S CO	GENERIC	800465		C	2016-17 Settle UP	186.37	N
					199-00-1411.00-000-800000					
035193	10-11-2017	03678	RENAISSANCE LEARNI	ELEMENTARY	800277	4364534	C	AR/Star Reading	4,346.00	N
					410-11-6399.39-101-811000					

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035194	10-11-2017	03087	VINSON, PHILLIP C	SPEARMAN I.S.D.	800127 199-81-6269.80-999-899000		C	Lease-October/November	1,400.00	N
035195	10-11-2017	04712	WARD' S SCIENCE	JUNIOR HIGH	800078 199-11-6399.18-041-811000	8080032980	C	Magnaa Tom Magnet Model	62.82	N
035196	10-12-2017	03917	WEST TEXAS RURAL C	SPEARMAN I.S.D.	800482 199-34-6429.45-999-899000		C	Auto Insurance	10,308.00	N
				SCHOOL BOARD	800482 199-41-6429.71-702-899000		C	Liability	5,325.00	N
				SPEARMAN I.S.D.	800482 199-51-6429.51-999-899000		C	Property/Casualty	57,548.00	N
<b>Check 035196 Total:</b>									<b>73,181.00</b>	
035197	10-20-2017	00446	TEXAS FCCLA	HIGH SCHOOL	800551 199-36-6411.23-001-822000		C	Meals	10.00	N
				HIGH SCHOOL	800551 199-36-6412.23-001-822000		C	Meals	5.00	N
<b>Check 035197 Total:</b>									<b>15.00</b>	
035207	10-23-2017	03034	806 TECHNOLOGIES, I	HIGH SCHOOL	800483 199-23-6399.41-001-899000	5770	C	Plan4Learning	500.00	N
				JUNIOR HIGH	800483 199-23-6399.41-041-899000	5770	C	Plan4Learning	500.00	N
				ELEMENTARY	800483 199-23-6399.41-101-899000	5770	C	Plan4Learning	500.00	N
<b>Check 035207 Total:</b>									<b>1,500.00</b>	
035208	10-23-2017	00126	ALLEN'S TRI-STATE M	HIGH SCHOOL	800520 240-35-6249.63-001-899000	SVC98114	C	Steam Table Repairs	507.00	N
035209	10-23-2017	04261	ARCHIE, ISAAC	HIGH SCHOOL	800484 199-36-6219.91-001-891000		C	Official + Meal	65.00	N
035210	10-23-2017	03197	BARTLETT'S LUMBER-	SPEARMAN I.S.D.	800553 199-53-6399.56-999-899000	1710-045549	C	Zip Ties	12.67	N
035211	10-23-2017	03232	BARTON, R SCOTT	HIGH SCHOOL	800485 199-36-6219.91-001-891000		C	Official	75.00	N
035212	10-23-2017	01356	BROXSON'S FURNITU	SPEARMAN I.S.D.	800554 199-51-6319.51-999-899000	25697	C	Commercial Washer/Dryer	1,398.00	N
035213	10-23-2017	00662	BSN SPORTS, INC.	HIGH SCHOOL	702694 199-36-6399.91-001-891000	900326591	C	Girdles/Pads/Jaw Pads	1,072.13	N
				HIGH SCHOOL	702734 199-36-6399.91-001-891000	900675708	C	Helmets/Pads/Pylons	1,050.24	N
				HIGH SCHOOL	800401 199-36-6399.91-001-891000	900693356	C	Football/Towels/Helmet De	865.25	N
				JUNIOR HIGH	702734 199-36-6399.91-041-891000	900675708	C	Helmets/Pads/Pylons	967.89	N
				HIGH SCHOOL	800318 199-36-6399.92-001-891000	900736133	C	Sleeveless Compression	112.00	N
				HIGH SCHOOL	800217 199-36-6399.93-001-891000	900583196	C	Shoes/Scorebook/Basketball	2,916.49	N
<b>Check 035213 Total:</b>									<b>6,984.00</b>	
035214	10-23-2017	01695	CARPENTER, RANDY	HIGH SCHOOL	800486 199-36-6219.91-001-891000		C	Official + Meal	65.00	N

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035215	10-23-2017	02987	CITIBANK	ELEMENTARY	800012		C	Testing Materials	334.77	N
					199-11-6339.35-101-821000					
				ELEMENTARY	800276		C	Teacher Pay Teachers	27.25	N
					199-11-6399.03-101-811000					
				JUNIOR HIGH	800233		C	Books	280.00	N
					199-11-6399.13-041-811000					
				JUNIOR HIGH	800258		C	Books	169.50	N
					199-11-6399.13-041-811000					
				JUNIOR HIGH	800283		C	Books	182.50	N
					199-11-6399.13-041-811000					
				HIGH SCHOOL	800122		C	Hole Punch/Pencil Sharpene	33.19	N
					199-11-6399.18-001-811000					
				HIGH SCHOOL	800240		C	Wireless Mouse/Keyboard	38.49	N
					199-11-6399.18-001-811000					
				JUNIOR HIGH	800076		C	Chemistry SE Lesson Plans	89.00	N
					199-11-6399.18-041-811000					
				JUNIOR HIGH	800257		C	3 hole punch	12.52	N
					199-11-6399.18-041-811000					
				JUNIOR HIGH	800077		C	Wireless Presenter/Ink Pad	45.82	N
					199-11-6399.18-041-811000					
				JUNIOR HIGH	800141		C	PRESENTER FLIP PEN	22.99	N
					199-11-6399.18-041-811000					
				HIGH SCHOOL	800103		C	Kizoa-Moviemaker License	99.99	N
					199-11-6399.19-001-822000					
				HIGH SCHOOL	800150		C	Music	54.40	N
					199-11-6399.22-001-811000					
				HIGH SCHOOL	800285		C	DVD Keys	205.37	N
					199-11-6399.23-001-822000					
				HIGH SCHOOL	800384		C	Presentation Printing	82.90	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800385		C	FFA Presentation Materials	339.09	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800591		C	Incidentals-State Fair	109.23	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800278		C	Bilingual Dictionaries	57.84	N
					199-11-6399.32-001-825000					
				HIGH SCHOOL	800239		C	Art Supplies	66.94	N
					199-11-6399.33-001-811000					
				HIGH SCHOOL	800220		C	Art Supplies	2,117.02	N
					199-11-6399.33-001-811000					
				ELEMENTARY	800231		C	Irlen Overlays	23.75	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800314		C	Laminator Film	94.90	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800292		C	Wall Mount Fan	49.99	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800229		C	Pocket Charts	255.00	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800114		C	Planbook Accts	378.00	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800143		C	Irlen Overlays	169.50	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800223		C	Teacher Tape	192.92	N
					199-11-6399.39-101-811000					

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				HIGH SCHOOL	800013		C	HDMI to VGA Cables	99.90	N
					199-11-6399.56-001-811000					
				HIGH SCHOOL	800015		C	InFocus Projector	289.00	N
					199-11-6399.56-001-811000					
				SPEARMAN I.S.D.	800139		C	SUPPLIES	200.43	N
					199-11-6399.58-999-824000					
				HIGH SCHOOL	800189		C	Subscription	313.17	N
					199-12-6399.40-001-899000					
				ELEMENTARY	800219		C	Clorox Wipes/GermX	93.43	N
					199-12-6399.40-101-899000					
				HIGH SCHOOL	800221		C	Reg Fee-TAEA	180.00	N
					199-13-6411.39-001-899000					
				JUNIOR HIGH	800138		C	MEAL	13.51	N
					199-13-6411.39-041-899000					
				ELEMENTARY	702722		C	Meal-TPRI Training	31.36	N
					199-13-6411.39-101-899000					
				ELEMENTARY	702655		C	Meals-Home Educator Traini	7.42	N
					199-13-6411.39-101-899000					
				ELEMENTARY	800289		C	Meals-Migrant PAC Mtg	28.98	N
					199-13-6411.39-101-899000					
				SPEARMAN I.S.D.	800017		C	Meals	17.10	N
					199-13-6411.39-999-899000					
				HIGH SCHOOL	800043		C	Neat Desktop Scanner	399.00	N
					199-23-6399.41-001-899000					
				HIGH SCHOOL	800045		C	Office Supplies	261.60	N
					199-23-6399.41-001-899000					
				HIGH SCHOOL	800151		C	Reg Fee-David's Law Works	50.00	N
					199-23-6411.41-001-899000					
				ELEMENTARY	800188		C	Meals	11.51	N
					199-23-6411.41-101-899000					
				ELEMENTARY	800186		C	Meals	35.94	N
					199-23-6411.41-101-899000					
				JUNIOR HIGH	800107		C	TASSP Dues	225.00	N
					199-23-6495.41-041-899000					
				HIGH SCHOOL	800332		C	Reg Fee-David's Law	50.00	N
					199-31-6411.44-001-899000					
				HIGH SCHOOL	800236		C	Meals-Cyberbullying Worksho	12.32	N
					199-31-6411.44-001-899000					
				JUNIOR HIGH	800282		C	Reg Fee-David's Law Works	50.00	N
					199-31-6411.44-041-899000					
				JUNIOR HIGH	800236		C	Meals-Cyberbullying Worksho	12.31	N
					199-31-6411.44-041-899000					
				ELEMENTARY	800218		C	Meals	30.97	N
					199-31-6411.44-101-899000					
				JUNIOR HIGH	800355		C	Lillipops	364.77	N
					199-31-6499.44-041-899000					
				SPEARMAN I.S.D.	800142		C	CPR Cards	116.00	N
					199-33-6399.42-999-899000					
				SPEARMAN I.S.D.	800165		C	NASN Dues	159.50	N
					199-33-6495.42-999-899000					
				SPEARMAN I.S.D.	800170		C	Bus Driver Certification Cour	110.00	N
					199-34-6239.45-999-899000					
				SPEARMAN I.S.D.	800539		C	Vehicle Registration	23.00	N
					199-34-6319.45-999-899000					

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				SPEARMAN I.S.D.	800562		C	Vehicle Registration	23.00	N
					199-34-6319.45-999-899000					
				SPEARMAN I.S.D.	800538		C	Meal	6.86	N
					199-34-6411.45-999-899000					
				HIGH SCHOOL	800349		C	Tule/Footballs	122.12	N
					199-36-6399.48-001-891000					
				HIGH SCHOOL	072523		C	Homecoming Decorations	213.83	N
					199-36-6399.48-001-891000					
				HIGH SCHOOL	800253		C	athletic.net account renewal	43.75	N
					199-36-6399.94-001-891000					
				HIGH SCHOOL	800253		C	athletic.net account renewal	87.50	N
					199-36-6399.97-001-891000					
				HIGH SCHOOL	800137		C	Workout Shorts	145.00	N
					199-36-6399.97-001-891000					
				HIGH SCHOOL	800253		C	athletic.net account renewal	43.75	N
					199-36-6399.99-001-891000					
				HIGH SCHOOL	800591		C	Meals/Fuel/Lodging	398.09	N
					199-36-6411.26-001-822000					
				HIGH SCHOOL	800391		C	Reg Fee/Airfare	523.46	N
					199-36-6411.26-001-822000					
				HIGH SCHOOL	800255		C	Meals	26.98	N
					199-36-6411.28-001-899000					
				HIGH SCHOOL	800322		C	Meals	21.68	N
					199-36-6411.48-001-891000					
				HIGH SCHOOL	800113		C	Meals	28.52	N
					199-36-6411.91-001-891000					
				HIGH SCHOOL	702755		C	Meals	47.92	N
					199-36-6411.91-001-891000					
				HIGH SCHOOL	800134		C	Meals	22.00	N
					199-36-6411.97-001-891000					
				HIGH SCHOOL	702733		C	Meals	13.10	N
					199-36-6411.97-001-891000					
				HIGH SCHOOL	800247		C	Meals	17.64	N
					199-36-6411.97-001-891000					
				HIGH SCHOOL	800073		C	CC Meals	23.87	N
					199-36-6411.97-001-891000					
				JUNIOR HIGH	800134		C	Meals	11.00	N
					199-36-6411.97-041-891000					
				JUNIOR HIGH	702733		C	Meals	8.23	N
					199-36-6411.97-041-891000					
				JUNIOR HIGH	800248		C	Meals	8.50	N
					199-36-6411.97-041-891000					
				HIGH SCHOOL	800589		C	State Fair Science Etries	115.00	N
					199-36-6412.26-001-822000					
				HIGH SCHOOL	800613		C	Lodging-Tri State Fair	106.15	N
					199-36-6412.26-001-822000					
				HIGH SCHOOL	800391		C	Reg Fee/Airfare	523.46	N
					199-36-6412.26-001-822000					
				HIGH SCHOOL	800256		C	Meal/Botttled Water	60.44	N
					199-36-6412.28-001-899000					
				HIGH SCHOOL	800255		C	Meals	188.89	N
					199-36-6412.28-001-899000					
				HIGH SCHOOL	800322		C	Meals	97.61	N
					199-36-6412.48-001-891000					

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				HIGH SCHOOL	800113		C	Meals	185.41	N
					199-36-6412.91-001-891000					
				HIGH SCHOOL	702755		C	Meals	221.63	N
					199-36-6412.91-001-891000					
				HIGH SCHOOL	800134		C	Meals	209.00	N
					199-36-6412.97-001-891000					
				HIGH SCHOOL	800247		C	Meals	194.04	N
					199-36-6412.97-001-891000					
				HIGH SCHOOL	800073		C	CC Meals	262.62	N
					199-36-6412.97-001-891000					
				HIGH SCHOOL	702733		C	Meals	130.90	N
					199-36-6412.97-001-891000					
				JUNIOR HIGH	800134		C	Meals	121.00	N
					199-36-6412.97-041-891000					
				JUNIOR HIGH	702733		C	Meals	115.27	N
					199-36-6412.97-041-891000					
				JUNIOR HIGH	800248		C	Meals	110.49	N
					199-36-6412.97-041-891000					
				HIGH SCHOOL	800242		C	Fuel	37.51	N
					199-36-6494.26-001-822000					
				HIGH SCHOOL	800221		C	Membership-TAEA	30.00	N
					199-36-6495.33-001-899000					
				INDIR COST/FUNCT	800088		C	Roll Tickets	99.84	N
					199-41-6399.70-750-899000					
				SUPERINTENDENT-	800491		C	1 yr Pro Subscription	95.88	N
					199-41-6399.71-701-899000					
				SUPERINTENDENT-	800237		C	ID Supplies	183.49	N
					199-41-6399.71-701-899000					
				SUPERINTENDENT-	800352		C	Meals	7.78	N
					199-41-6411.71-701-899000					
				SUPERINTENDENT-	800489		C	Lodging/Registration	501.51	N
					199-41-6411.71-701-899000					
				SCHOOL BOARD	800489		C	Lodging	206.51	N
					199-41-6419.71-702-899000					
				SUPERINTENDENT-	800268		C	Fingerprinting	39.31	N
					199-41-6499.71-701-899000					
				SCHOOL BOARD	800087		C	Party Sandwich Platter-Brd	32.00	N
					199-41-6499.71-702-899000					
				SPEARMAN I.S.D.	800266		C	Dryer Lint Filters	44.86	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800085		C	Reg Fee-Pest Control Class	120.00	N
					199-51-6411.51-999-899000					
				SPEARMAN I.S.D.	800354		C	Replacement Lamps	76.78	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	800270		C	Driver Support	10.81	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	800015		C	InFocus Projector	289.00	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	800269		C	Adapters/Toner/Cord Cover	313.46	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	800263		C	Dell Chromebook	258.78	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	800100		C	Toner	1,458.93	N
					199-53-6399.56-999-899000					

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				SPEARMAN I.S.D.			M	Refund	-10.81	N
					199-53-6399.56-999-899000					
				HIGH SCHOOL	800289		C	Meals-Migrant PAC Mtg	9.66	N
					212-11-6412.30-001-824000					
				HIGH SCHOOL	800014		C	18 Tablet Cart	799.98	N
					270-11-6399.56-001-811000					
								<b>Check 035215 Total:</b>	<b>17,803.08</b>	
035216	10-23-2017	01684	EMPIRE PAPER COMP	SPEARMAN I.S.D.	800563	0367257	C	Dustmop Frame/Handle	36.76	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800563	0368886	C	Mats	167.81	N
					199-51-6319.51-999-899000					
								<b>Check 035216 Total:</b>	<b>204.57</b>	
035217	10-23-2017	01721	EQUITY	ELEMENTARY	800564		C	Fuel	67.40	N
					199-11-6494.39-101-811000					
				ELEMENTARY	800564		C	Fuel	11.70	N
					199-13-6411.11-101-830000					
				ELEMENTARY	800564		C	Fuel	15.94	N
					199-13-6411.32-101-825000					
				HIGH SCHOOL	800564		C	Fuel	5.22	N
					199-13-6411.34-001-823000					
				HIGH SCHOOL	800564		C	Fuel	9.98	N
					199-13-6411.39-001-899000					
				JUNIOR HIGH	800564		C	Fuel	50.91	N
					199-23-6411.41-041-899000					
				ELEMENTARY	800564		C	Fuel	40.28	N
					199-23-6411.41-101-899000					
				HIGH SCHOOL	800564		C	Fuel	3.74	N
					199-31-6411.44-001-899000					
				ELEMENTARY	800564		C	Fuel	45.46	N
					199-31-6411.44-101-899000					
				SPEARMAN I.S.D.	800564		C	Fuel	1,202.25	N
					199-34-6311.45-999-899000					
				SPEARMAN I.S.D.	800564		C	Fuel	81.49	N
					199-36-6411.98-999-891000					
				HIGH SCHOOL	800564		C	Fuel	51.38	N
					199-36-6494.22-001-899000					
				HIGH SCHOOL	800564		C	Fuel	36.96	N
					199-36-6494.23-001-822000					
				HIGH SCHOOL	800564		C	Fuel	300.64	N
					199-36-6494.26-001-822000					
				HIGH SCHOOL	800564		C	Fuel	156.60	N
					199-36-6494.91-001-891000					
				JUNIOR HIGH	800564		C	Fuel	46.62	N
					199-36-6494.91-041-891000					
				HIGH SCHOOL	800564		C	Fuel	299.78	N
					199-36-6494.97-001-891000					
				JUNIOR HIGH	800564		C	Fuel	56.17	N
					199-36-6494.97-041-891000					
				SUPERINTENDENT-	800564		C	Fuel	37.05	N
					199-41-6411.71-701-899000					
				SPEARMAN I.S.D.	800564		C	Fuel	178.97	N
					199-51-6311.51-999-899000					
				ELEMENTARY	800564		C	Fuel	29.00	N
					205-13-6411.47-101-811000					

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				ELEMENTARY	800564		C	Fuel	36.32	N
					212-13-6411.30-101-824000					
				ELEMENTARY	800564		C	Fuel	12.88	N
					240-35-6411.63-101-899000					
				SPEARMAN I.S.D.	800564		C	Fuel	16.74	N
					485-61-6411.85-999-899000					
								<b>Check 035217 Total:</b>	<b>2,793.48</b>	
035218	10-23-2017	01758	HANSFORD COUNTY H	SPEARMAN I.S.D.	800540	901789-0035	C	Bus Driver Physical-S Walke	100.00	N
					199-34-6216.45-999-899000					
035219	10-23-2017	00674	FARM SUPPLY & SERV	SPEARMAN I.S.D.	800565	56876	C	Tire Rotation	30.00	N
					199-34-6245.45-999-899000					
035220	10-23-2017	01840	FLORES, BERNICE	HIGH SCHOOL	800601		C	Meals	17.00	N
					240-35-6411.63-001-899000					
035221	10-23-2017	01858	FOLLETT SCHOOL SO	HIGH SCHOOL	800156	681517F-6	C	Books	373.71	N
					199-12-6399.40-001-899000					
				JUNIOR HIGH	800261	689902-6	C	Books	301.96	N
					199-12-6399.40-041-899000					
								<b>Check 035221 Total:</b>	<b>675.67</b>	
035222	10-23-2017	04267	FUN AND FUNCTION, L	ELEMENTARY	800409	259251	C	Canoe/Chair	212.42	N
					199-11-6399.34-101-823000					
035223	10-23-2017	03122	GARCIA, STEVEN G	HIGH SCHOOL	800492		C	Official + Meal/Mileage	161.62	N
					199-36-6219.91-001-891000					
035224	10-23-2017	01961	GOIN, DARYL	HIGH SCHOOL	800493		C	Official	75.00	N
					199-36-6219.91-001-891000					
				HIGH SCHOOL	800566		C	Official + Mileage	92.37	N
					199-36-6219.91-001-891000					
								<b>Check 035224 Total:</b>	<b>167.37</b>	
035225	10-23-2017	02118	GRAINGER OF AMARIL	SPEARMAN I.S.D.	800494	9573626109	C	Belts	164.04	N
					199-51-6319.51-999-899000					
035226	10-23-2017	02231	H & H PRINTING	JUNIOR HIGH	800158	74859	C	Note Cards	190.00	N
					199-23-6399.41-041-899000					
035227	10-23-2017	04269	HOWELL, MARK JR.	HIGH SCHOOL	800567		C	Official + Mileage	93.29	N
					199-36-6219.91-001-891000					
035228	10-23-2017	02541	HUDDLESTON, JASON	HIGH SCHOOL	800495		C	Official + Mileage	96.67	N
					199-36-6219.91-001-891000					
035229	10-23-2017	02635	HUNGRY COWBOY	HIGH SCHOOL	800583	1362	C	Meals	80.00	N
					199-36-6411.22-001-899000					
				HIGH SCHOOL	800583	1362	C	Meals	820.00	N
					199-36-6412.22-001-899000					
								<b>Check 035229 Total:</b>	<b>900.00</b>	
035230	10-23-2017	02540	JAMES, DANNY	HIGH SCHOOL	800568		C	Official	50.00	N
					199-36-6219.91-001-891000					
035231	10-23-2017	02676	JENTS EXPRESS, INC.	HIGH SCHOOL	800468	502676	C	Repairs-Sousaphone	40.00	N
					199-11-6249.22-001-811000					
				HIGH SCHOOL	800468	502675	C	Repairs-Marching Baritone	50.00	N
					199-11-6249.22-001-811000					
				HIGH SCHOOL	800468	502677	C	Repairs-French Horn	55.00	N
					199-11-6249.22-001-811000					



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				JUNIOR HIGH	800510	502644	C	REPAIRS-Clarinet	30.00	N
					199-11-6249.22-041-811000					
				JUNIOR HIGH	800510	502620	C	REPAIRS-Trombone	30.00	N
					199-11-6249.22-041-811000					
				JUNIOR HIGH	800510	502621	C	REPAIRS-Euphonium	35.00	N
					199-11-6249.22-041-811000					
				JUNIOR HIGH	800510	502674	C	REPAIRS-Trumpet	55.00	N
					199-11-6249.22-041-811000					
				HIGH SCHOOL	800469	130860	C	Snare Sticks	39.00	N
					199-11-6399.22-001-811000					
				HIGH SCHOOL	800216	130586	C	Trumpets	9,500.00	N
					199-11-6399.22-001-811000					
				JUNIOR HIGH	800509	130861	C	Books/Oil/Mouth Piece/Rod	280.36	N
					199-11-6399.22-041-811000					
								<b>Check 035231 Total:</b>	<b>10,114.36</b>	
035232	10-23-2017	04263	JOHNSON & SHELDON INDIR COST/FUNCT		800496	49716	C	Interim Billing-Audit Services	7,000.00	N
					199-41-6212.70-750-899000					
035233	10-23-2017	01091	JONES, SHAUN	HIGH SCHOOL	800497		C	Official + Mileage	140.17	N
					199-36-6219.91-001-891000					
035234	10-23-2017	01289	LABATT FOOD SERVIC	HIGH SCHOOL	800480	10042019	C	Processed Commodities	44.84	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800459	09273397	C	Food	497.06	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800459	09273397	C	Processed Commodities	241.10	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800471	10024342	C	Processed Commodities	102.26	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800523	10092302	C	Processed Commodities	313.48	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800523	10092302	C	Food	446.55	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800471	10024342	C	Food	242.67	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800534	10110423	C	Food	390.75	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800480	10042019	C	Food	396.83	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800534	10110423	C	Processed Commodities	172.84	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800481	10042020	C	Processed Commodities-NP	25.22	N
					240-35-6341.63-001-899001					
				HIGH SCHOOL	800519	10092303	C	Processed Commodities-NP	25.22	N
					240-35-6341.63-001-899001					
				HIGH SCHOOL	800519	10092303	C	Food-NP	91.23	N
					240-35-6341.63-001-899001					
				HIGH SCHOOL	800472	10024343	C	Food-NP	368.17	N
					240-35-6341.63-001-899001					
				HIGH SCHOOL	800481	10042020	C	Food-NP	316.91	N
					240-35-6341.63-001-899001					
				ELEMENTARY	800458	09273395	C	Food	469.06	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800470	10024345	C	Food	1,480.15	N
					240-35-6341.63-101-899000					

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				ELEMENTARY	800518	10042017	C	Food	1,248.21	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800532	09067186	C	Processed Commodities	251.34	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800521	10092304	C	Food	603.46	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800532	09067186	C	Food	1,204.54	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800521	10092304	C	Processed Commodities	609.57	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800470	10024345	C	Processed Commodities	640.71	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800458	09273395	C	Processed Commodities	558.94	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800518	10042017	C	Processed Commodities	401.98	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800533	09067187	C	Food-NP	231.63	N
					240-35-6341.63-101-899001					
				ELEMENTARY	800517	10042018	C	Food-NP	317.86	N
					240-35-6341.63-101-899001					
				ELEMENTARY	800457	09273396	C	Food-NP	156.88	N
					240-35-6341.63-101-899001					
				HIGH SCHOOL	800459	09273397	C	Supplies	69.27	N
					240-35-6342.63-001-899000					
				HIGH SCHOOL	800471	10024342	C	Supplies	54.59	N
					240-35-6342.63-001-899000					
				HIGH SCHOOL	800480	10042019	C	Supplies	54.82	N
					240-35-6342.63-001-899000					
				HIGH SCHOOL	800534	10110423	C	Supplies	114.75	N
					240-35-6342.63-001-899000					
				ELEMENTARY	800532	09067186	C	Supplies	151.41	N
					240-35-6342.63-101-899000					
				ELEMENTARY	800521	10092304	C	Supplies	358.62	N
					240-35-6342.63-101-899000					
				ELEMENTARY	800518	10042017	C	Supplies	161.64	N
					240-35-6342.63-101-899000					
				ELEMENTARY	800458	09273395	C	Supplies	376.64	N
					240-35-6342.63-101-899000					
				ELEMENTARY	800470	10024345	C	Supplies	173.81	N
					240-35-6342.63-101-899000					
				ELEMENTARY	800533	09067187	C	Supplies-NP	70.27	N
					240-35-6342.63-101-899001					
				ELEMENTARY	800457	09273396	C	Supplies-NP	9.56	N
					240-35-6342.63-101-899001					
								<b>Check 035234 Total:</b>	<b>13,444.84</b>	
035235	10-23-2017	04121	LIFE TRACK SERVICES SUPERINTENDENT-		800429	27673	C	Fall Athletic Survey	275.00	N
					199-41-6299.71-701-899000					
035236	10-23-2017	02928	LISCO SPORTS, LLC	SPEARMAN I.S.D.	800234	11697	C	Recover Wall Pads	2,908.00	N
					199-81-6629.55-999-899000					
035237	10-23-2017	03028	LYNN RAMSEY, ARCHI	SPEARMAN I.S.D.	800503	LRAJOB16003176	C	Toilet Remodel/Gym Floor/R	5,799.47	N
					199-81-6629.55-999-899000					

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035238	10-23-2017	02957	MARK SHEETS TRUCK	SPEARMAN I.S.D.	800498 199-34-6245.45-999-899000	151476	C	DOT Inspection-2003 Ford B	40.00	N
035239	10-23-2017	04270	MARTIN, MARIA I	SUPERINTENDENT-	800570 199-41-6499.71-701-899000		C	Reimb Fingerprinting	47.99	N
035240	10-23-2017	04271	MARTINEZ, MELODY D	SUPERINTENDENT-	800571 199-41-6499.71-701-899000		C	Reimb Fingerprinting	85.50	N
035241	10-23-2017	02876	MENDOZA, LUPE	SPEARMAN I.S.D.	800569 199-51-6244.51-999-899000	934334	C	Plumbing Services	425.10	N
035242	10-23-2017	01846	MENTORING MINDS	ELEMENTARY	800426 199-11-6399.05-101-811000	219715	C	Total Motivation Science	397.38	N
035243	10-23-2017	04264	MORALES, AMY	SUPERINTENDENT-	800499 199-41-6499.71-701-899000		C	Reimb Fingerprinting	87.30	N
035244	10-23-2017	03175	NASCO	ELEMENTARY	800342 199-11-6399.27-101-811000	650809	C	PE Supplies	473.47	N
035245	10-23-2017	04265	NGUYEN, TONY	HIGH SCHOOL	800500 199-36-6219.91-001-891000		C	Official + Meal/Mileage	163.20	N
035246	10-23-2017	03307	NTS COMMUNICATION	SPEARMAN I.S.D.	800541 199-51-6256.51-999-899000		C	Long Distance	9.98	N
035247	10-23-2017	01685	SEWCO, INC.	INDIR COST/FUNCT	800501 199-41-6399.70-750-899000	2058875-0	C	Office Supplies	113.25	N
035248	10-23-2017	03320	OTC BRANDS, INC.	ELEMENTARY	800396 199-31-6499.44-101-899000	685903012-01	C	Red Ribbon Tattoos/Stickers	38.96	N
035249	10-23-2017	02682	OZARK DELIGHT CAN	ELEMENTARY	800398 199-12-6499.40-101-899000	0163560-IN	C	Lollipops	182.05	N
035250	10-23-2017	03407	PARSLEY'S SHEET ME	SPEARMAN I.S.D.	800574 199-51-6244.51-999-899000	16474	C	Roof Repairs	575.00	N
035251	10-23-2017	03478	PERRYTON ISD	HIGH SCHOOL	800502 199-11-6229.39-001-828000		C	DAEP Tuition-Sept	250.00	N
035252	10-23-2017	02500	PLAINS DAIRY PRODU	HIGH SCHOOL	800478 240-35-6341.63-001-899000	80417100330	C	Milk	91.16	N
				HIGH SCHOOL	800478 240-35-6341.63-001-899000	80417091294	C	Milk	69.21	N
				HIGH SCHOOL	800478 240-35-6341.63-001-899000	80417091969	C	Milk	63.57	N
				HIGH SCHOOL	800478 240-35-6341.63-001-899000	80417090819	C	Milk	27.59	N
				HIGH SCHOOL	800478 240-35-6341.63-001-899000	80417091584	C	Milk	27.59	N
				HIGH SCHOOL	800478 240-35-6341.63-001-899000	80417092262	C	Milk	72.77	N
				HIGH SCHOOL	800478 240-35-6341.63-001-899000	80417090140	C	Milk	81.96	N
				HIGH SCHOOL	800478 240-35-6341.63-001-899000	80417092931	C	Milk	35.98	N
				HIGH SCHOOL	800478 240-35-6341.63-001-899000	80417092645	C	Milk	63.98	N
				ELEMENTARY	800477 240-35-6341.63-101-899000	80417091582	C	Milk	209.12	N

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				ELEMENTARY	800477	80417091968	C	Milk	354.25	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800477	80417092644	C	Milk	300.27	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800477	80417091293	C	Milk	327.45	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800477	80417090527	C	Milk	209.50	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800477	80417092261	C	Milk	227.51	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800477	80417090138	C	Milk	199.51	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800477	80417092930	C	Milk	254.68	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800477	80417100329	C	Milk	299.87	N
					240-35-6341.63-101-899000					
								<b>Check 035252 Total:</b>	<b>2,915.97</b>	
035253	10-23-2017	03590	PSP CISD	JUNIOR HIGH	800543		C	Meals	7.00	N
					199-36-6411.48-041-891000					
				JUNIOR HIGH	800543		C	Meals	35.00	N
					199-36-6412.48-041-891000					
								<b>Check 035253 Total:</b>	<b>42.00</b>	
035254	10-23-2017	03620	QUILL	ELEMENTARY	800315	1294057	C	Pencil Box/Paint/Map Colors	59.70	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800315	1257191	C	Earbuds	56.80	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800315	1241859	C	Markers	71.82	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800315	1243322	C	Classroom Supplies	265.02	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800315	1367832	C	Laminate Refill Cartridge	111.95	N
					199-11-6399.39-101-811000					
				HIGH SCHOOL	800280	1162179	C	EZ Touch Stapler	82.98	N
					199-12-6399.40-001-899000					
				HIGH SCHOOL	800408	1448327	C	"Official Copy" Stamp	17.59	N
					199-23-6399.41-001-899000					
				ELEMENTARY	800338	1294382	C	Red Tempra Paint	14.62	N
					199-31-6399.44-101-899000					
								<b>Check 035254 Total:</b>	<b>680.48</b>	
035255	10-23-2017	03660	REGION 16	SUPERINTENDENT-	800542	079712	C	PAASB District Dues	50.00	N
					199-41-6495.71-701-899000					
035256	10-23-2017	02843	RICOH USA, INC	HIGH SCHOOL	800096	5050590669	C	Meter-7/01 thru 9/30	18.48	N
					199-11-6264.34-001-823000					
				HIGH SCHOOL	800096	99526339	C	Copy Machine Lease-Oct	51.70	N
					199-11-6264.34-001-823000					
				HIGH SCHOOL	800098	99486830	C	Copy Machine Lease-Oct	446.63	N
					199-11-6264.39-001-811000					
				JUNIOR HIGH	800098	99486830	C	Copy Machine Lease-Oct	511.95	N
					199-11-6264.39-041-811000					
				ELEMENTARY	800095	5050591736	C	Meter-7/1 thru 9/30	2,402.46	N
					199-11-6264.39-101-811000					
				ELEMENTARY	800095	99526336	C	Copy Machine Lease-Oct	918.50	N
					199-11-6264.39-101-811000					

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	800095	99526336	C	Copy Machine Lease-Oct	264.50	N
					199-23-6264.41-041-899000					
				JUNIOR HIGH	800095	5050591736	C	Meter-7/1 thru 9/30	375.96	N
					199-23-6264.41-041-899000					
				ELEMENTARY	800095	99526336	C	Copy Machine Lease-Oct	358.61	N
					199-23-6264.41-101-899000					
				ELEMENTARY	800095	5050591736	C	Meter-7/1 thru 9/30	346.65	N
					199-23-6264.41-101-899000					
								<b>Check 035256 Total:</b>	<b>5,695.44</b>	
035257	10-23-2017	03801	SCHOOL SPECIALTY	JUNIOR HIGH	800403	208119410425	C	Hanging Folders	37.70	N
					199-11-6399.34-041-823000					
				ELEMENTARY	800428	208119410391	C	Hanging Folders/Frame/Lam	103.52	N
					199-11-6399.34-101-823000					
								<b>Check 035257 Total:</b>	<b>141.22</b>	
035258	10-23-2017	04175	SHELL	HIGH SCHOOL	800504	8183300808710	C	Fuel	129.93	N
					199-36-6494.26-001-822000					
035259	10-23-2017	04259	STOP!T SOLUTIONS	HIGH SCHOOL	800380	23249	C	STOPit License	220.00	N
					270-11-6399.56-001-811000					
				JUNIOR HIGH	800380	23249	C	STOPit License	220.00	N
					270-11-6399.56-041-811000					
				ELEMENTARY	800380	23249	C	STOPit License	220.00	N
					270-11-6399.56-101-811000					
								<b>Check 035259 Total:</b>	<b>660.00</b>	
035260	10-23-2017	04266	TENA, KIMBERLY	SUPERINTENDENT-	800576		C	Reimb Fingerprinting	39.31	N
					199-41-6499.71-701-899000					
				SUPERINTENDENT-	800505		C	Reimb Fingerprinting	47.99	N
					199-41-6499.71-701-899000					
								<b>Check 035260 Total:</b>	<b>87.30</b>	
035261	10-23-2017	04215	TEXAS EDUCATION NE	HIGH SCHOOL	800400	40638	C	Subscription	215.00	N
					199-23-6399.41-001-899000					
035262	10-23-2017	02380	TEXAS PANHANDLE P-	SUPERINTENDENT-	800573	1	C	Membership	203.25	N
					199-41-6495.71-701-899000					
035263	10-23-2017	00845	TINDELL ELECTRIC	SPEARMAN I.S.D.	800577	14197	C	Electrical Services	341.37	N
					199-51-6244.51-999-899000					
035264	10-23-2017	02816	DR. CHARLES TRAYLE	HIGH SCHOOL	800243		C	UIL Marching Clinic	200.00	N
					199-36-6219.22-001-899000					
035265	10-23-2017	00656	TUNE IN	ELEMENTARY	800413	944509	C	Artsmart	71.90	N
					199-36-6399.28-101-899000					
035266	10-23-2017	04199	TX DEPT OF PUBLIC S	SUPERINTENDENT-	800506	201709129404	C	Clearinghouse Retrieval Rec	2.00	N
					199-41-6499.71-701-899000					
035267	10-23-2017	04448	US FOOD SERVICE	SPEARMAN I.S.D.	800479	5944471	C	Commodity Delivery/Storage	372.93	N
					240-35-6344.63-999-899000					
035268	10-23-2017	04561	VALERO MARKETING	HIGH SCHOOL	800579		C	Fuel	74.06	N
					199-36-6494.20-001-899000					
				HIGH SCHOOL	800579		C	Fuel	83.05	N
					199-36-6494.26-001-822000					
								<b>Check 035268 Total:</b>	<b>157.11</b>	

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035269	10-23-2017	01819	VELA, CLAUDIA	ELEMENTARY	800603 240-35-6411.63-101-899000		C	Meals	17.00	N
035270	10-23-2017	02783	VICTORY, BRYCE	HIGH SCHOOL	800586 199-36-6411.22-001-899000		C	Adult Fees-UIL Marching	50.00	N
035271	10-23-2017	03892	WEST TEXAS AIR CON	SPEARMAN I.S.D.	800580 199-51-6244.51-999-899000	7230	C	Replace Condensor Fan-HS	1,005.00	N
				SPEARMAN I.S.D.	800580 199-51-6244.51-999-899000	7206	C	Replace Compressor-Girls L	2,337.00	N
<b>Check 035271 Total:</b>									<b>3,342.00</b>	
035272	10-23-2017	04260	WHOLESALE CHESS	ELEMENTARY	800414 199-36-6399.28-101-899000	390921	C	Coach's Complete Chess Cl	153.98	N
035273	10-23-2017	04204	WTAMU	HIGH SCHOOL	800507 199-13-6411.39-001-899000	1002	C	Reg Fee-Panhandle Math/S	20.00	N
				ELEMENTARY	800507 199-13-6411.39-101-899000	1002	C	Reg Fee-Panhandle Math/S	40.00	N
<b>Check 035273 Total:</b>									<b>60.00</b>	
035274	10-26-2017	02862	AREA I FFA ASSOCIATI	HIGH SCHOOL	800623 199-36-6495.26-001-822000		C	Fall Membership	319.00	N
035275	10-26-2017	01991	TOP OF TEXAS FFA DI	HIGH SCHOOL	800624 199-36-6495.26-001-822000		C	Fall Membership	292.00	N
035276	10-26-2017	01486	UIL MUSIC REGION 1	HIGH SCHOOL	800621 199-36-6412.49-001-899000		C	UIL Area Marching Contest	250.00	N
035277	10-26-2017	02783	VICTORY, BRYCE	HIGH SCHOOL	800618 199-36-6411.49-001-899000		C	Adult Fees for UIL Area Mar	50.00	N
035278	10-26-2017	01421	WHITELEY, STARLA	SPEARMAN I.S.D.	800548 199-36-6411.98-999-891000		C	Reimb-Lodging	178.76	N
				SPEARMAN I.S.D.	800548 199-36-6412.98-999-891000		C	Reimb-Lodging	407.38	N
<b>Check 035278 Total:</b>									<b>586.14</b>	
035279	10-27-2017	01670	WINN, TIM	HIGH SCHOOL	800626 199-36-6219.22-001-899000		C	UIL Marching Video Service	45.00	N
035280	10-27-2017	01670	WINN, TIM	HIGH SCHOOL	800627 199-36-6219.22-001-899000		C	UIL Marching Video Service	45.00	N
				HIGH SCHOOL	800627 199-36-6219.22-001-899000		D	NOT NEEDED	-45.00	N
<b>Check 035280 Total:</b>									<b>.00</b>	
035281	10-27-2017	01804	FIRST NATIONAL BAN	GENERIC	800645 199-00-1251.00-000-800000		C	Additional Gate Change	400.00	N
035282	11-07-2017	03240	A-V CORP	SPEARMAN I.S.D.	800723 199-51-6244.51-999-899000	121512	C	Replace encoders/Update S	6,598.67	N
				SPEARMAN I.S.D.	800724 199-53-6219.56-999-899000	121704	C	Camera Repairs - HS	631.32	N
<b>Check 035282 Total:</b>									<b>7,229.99</b>	
035283	11-07-2017	00465	ANSEL FAMILY FARM	HIGH SCHOOL	800066 199-11-6399.26-001-822000	249012/2	C	Ball Valve	7.99	N
				HIGH SCHOOL	199-11-6399.26-001-822000		M	Returns	-2.32	N
				SPEARMAN I.S.D.	800010 199-51-6319.51-999-899000	249184/2	C	Hillman Fastner	2.10	N

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				SPEARMAN I.S.D.	800010	249460/2	C	Snap Link/Work Glove	16.28	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	249043/2	C	Key/Utility Lock	18.45	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	248501/2	C	Door Pull	13.47	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	248720/2	C	Test Plug	12.48	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	249585/2	C	Broom/Brush	14.48	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	248584/2	C	Tarp Cover	7.49	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	249643/2	C	Glue Trap	25.74	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	248603/2	C	Mouse Trap	2.95	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	248440/2	C	Batteries/Tarp Cover	22.98	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	249082/2	C	Tape Measure/Util Knife	24.98	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	248741/2	C	WD40	5.99	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	249057/2	C	Flat Stock	8.99	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	249220/2	C	Deep Socket	8.99	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	249026/2	C	Galv Gate Set	10.99	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800010	248554/2	C	Torc Blade	21.99	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800460	248621/2	C	Surge Protectors	58.24	N
					199-53-6399.56-999-899000					
								<b>Check 035283 Total:</b>	<b>282.26</b>	
035284	11-07-2017	00436	BAIRD, KRISTA	HIGH SCHOOL	800615		C	Reimb-Supplies	47.98	N
					199-31-6399.44-001-899000					
035285	11-07-2017	01648	BARFIELD, BROOKS	HIGH SCHOOL	800646		C	Official + Meal	90.00	N
					199-36-6219.91-001-891000					
035286	11-07-2017	03197	BARTLETT'S LUMBER-	HIGH SCHOOL	800061	1710-057587	C	Square Tube	29.00	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-044694	C	Hinge/Coupling/Tee	8.34	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-030950	C	Tie Wire	6.39	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-020282	C	Furring Strip/Brad Stick/Plyw	36.42	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-057072	C	Stripper/Wire Connector/Wir	63.52	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-042122	C	Plumbing Supplies	73.59	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-021824	C	Pipe/Elbow/Tee	6.60	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-042823	C	Fly Bait/Mosquito Spray	45.63	N
					199-11-6399.26-001-822000					

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				HIGH SCHOOL	800061	1710-047866	C	Glue/Filler Wood	13.64	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-019184	C	Furring Strip	23.70	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-044844	C	Adapter/Sandpaper	21.80	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-054046	C	White Pine/Lumber	96.80	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-057788	C	Square Tubing/Rolled Rod/	90.82	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-021165	C	Plumbing Supplies	36.85	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-046003	C	White Pine	44.90	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800061	1710-038872	C	Hook Clvs-Chrome	21.98	N
					199-11-6399.26-001-822000					
				SPEARMAN I.S.D.	800011	1710-022192	C	Paint Strainer	10.50	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800011	1710-051407	C	Deep Sockets	18.64	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800011	1710-051768	C	Adapter/Pipe Nipple/Pressur	10.65	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800011	1710-061389	C	Alcohol Thinner	17.65	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800011	1710-055657	C	Acetone Thinner	13.95	N
					199-51-6319.51-999-899000					
								<b>Check 035286 Total:</b>	<b>691.37</b>	
035287	11-07-2017	01631	BRAINPOP LLC	ELEMENTARY	800587	US166209	C	Subscription	230.00	N
					199-11-6399.34-101-823000					
035288	11-07-2017	00662	BSN SPORTS, INC.	HIGH SCHOOL	800318	90076597	C	Shoes/Bballs/socks/etc.	3,627.47	N
					199-36-6399.92-001-891000					
				HIGH SCHOOL	800448	900792579	C	Leg Sleeve Knee Pads	362.09	N
					199-36-6399.93-001-891000					
								<b>Check 035288 Total:</b>	<b>3,989.56</b>	
035289	11-07-2017	01075	CITY OF SPEARMAN	SPEARMAN I.S.D.	800721		C	Sewer & Sanitation	2,822.99	N
					199-51-6255.51-999-899000					
				SPEARMAN I.S.D.	800721		C	Gas	1,334.59	N
					199-51-6258.51-999-899000					
				SPEARMAN I.S.D.	800721		C	Water	2,633.19	N
					199-51-6259.51-999-899000					
								<b>Check 035289 Total:</b>	<b>6,790.77</b>	
035290	11-07-2017	00229	RICKY COLLINSWORT	HIGH SCHOOL	800653		C	Official + Meal/Mileage	164.71	N
					199-36-6219.91-001-891000					
035291	11-07-2017	04273	DAVE BURGESS CONS	ELEMENTARY	800707	5772	C	The Innovators Mindset	750.00	N
					199-23-6399.41-101-899000					
035292	11-07-2017	04276	DIMMITT ISD	HIGH SCHOOL	800704		C	Meals	49.00	N
					199-36-6411.22-001-899000					
				HIGH SCHOOL	800704		C	Meals	616.00	N
					199-36-6412.22-001-899000					
								<b>Check 035292 Total:</b>	<b>665.00</b>	



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035293	11-07-2017	04247	DISA GLOBAL SOLUTI	SPEARMAN I.S.D.	800654	1172332	C	Drug/Alcohol Testing	10.00	N
					199-34-6219.45-999-899000					
				SPEARMAN I.S.D.	800654	1199831	C	Drug/Alcohol Testing	44.50	N
					199-34-6219.45-999-899000					
				SPEARMAN I.S.D.	800654	1179615	C	Drug/Alcohol Testing	311.50	N
					199-34-6219.45-999-899000					
								<b>Check 035293 Total:</b>	<b>366.00</b>	
035294	11-07-2017	00185	ERIC ARMIN, INC.	HIGH SCHOOL	800410	INV0846678	C	TI-84 Graphing Calculators	1,327.67	N
					410-11-6399.39-001-811000					
035295	11-07-2017	01684	EMPIRE PAPER COMP	SPEARMAN I.S.D.	800729	0371542	C	Pad Holder	29.97	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800656	0369441	C	Handles	35.97	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800655		C	Custodial Supplies	1,333.52	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800656	0368928	C	Scrub Pads/Handles	3,646.66	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.	800729	0371541	C	Custodial Supplies	428.81	N
					199-51-6319.51-999-899000					
				SPEARMAN I.S.D.		CM022767	M	Pricing Error	-3,597.00	N
					199-51-6319.51-999-899000					
								<b>Check 035295 Total:</b>	<b>1,877.93</b>	
035296	11-07-2017	01758	HANSFORD COUNTY H	SPEARMAN I.S.D.	800730	22025-0027	C	Bus Driver Physical-R Victor	100.00	N
					199-34-6216.45-999-899000					
				SPEARMAN I.S.D.	800730	106485-0014	C	Bus Driver Physical-C Montg	100.00	N
					199-34-6216.45-999-899000					
								<b>Check 035296 Total:</b>	<b>200.00</b>	
035297	11-07-2017	01840	FLORES, BERNICE	HIGH SCHOOL	800762		C	Meals	10.00	N
					240-35-6411.63-001-899000					
035298	11-07-2017	01858	FOLLETT SCHOOL SO	JUNIOR HIGH	800261	689902F-5	C	Books	47.60	N
					199-12-6399.40-041-899000					
				JUNIOR HIGH	800454	701912-0	C	Books	159.25	N
					199-12-6399.40-041-899000					
				ELEMENTARY	800320	692969F-2	C	Books	25.03	N
					199-12-6399.40-101-899000					
				ELEMENTARY	800320	692969-3	C	Books	865.64	N
					199-12-6399.40-101-899000					
				HIGH SCHOOL	800382	2185227A	C	United States Government P	370.97	N
					410-11-6321.39-001-811000					
								<b>Check 035298 Total:</b>	<b>1,468.49</b>	
035299	11-07-2017	01831	CAFE VENTURE COMP	HIGH SCHOOL	800774	24311912	C	Meals	46.72	N
					199-11-6411.22-001-811000					
				HIGH SCHOOL	800774	24311912	C	Meals	623.28	N
					199-11-6412.22-001-811000					
				HIGH SCHOOL	800625	111624436	C	Meals	50.00	N
					199-36-6411.22-001-899000					
				HIGH SCHOOL	800625	111624436	C	Meals	720.00	N
					199-36-6412.22-001-899000					
								<b>Check 035299 Total:</b>	<b>1,440.00</b>	

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035300	11-07-2017	04279	GARCIA JR, AURELIO	HIGH SCHOOL	800731 199-36-6219.91-001-891000		C	Official + Meal	65.00	N
035301	11-07-2017	04280	GOEN, TRAVIS	HIGH SCHOOL	800732 199-36-6219.91-001-891000		C	Official + Meal/Mileage	182.70	N
035302	11-07-2017	02070	GOLDEN LIGHT EQUIP	HIGH SCHOOL	800610 240-35-6342.63-001-899000	752269	C	Dishwashing & Cleaning Ch	202.45	N
				ELEMENTARY	800692 240-35-6342.63-101-899000	752266	C	Dishwashing & Cleaning che	114.75	N
<b>Check 035302 Total:</b>									<b>317.20</b>	
035303	11-07-2017	02080	GOLDEN SPREAD SAL	SPEARMAN I.S.D.	800733 199-34-6245.45-999-899000	953922	C	Flat Repair	18.00	N
035304	11-07-2017	02114	GRAHAM DATA SUPPL	INDIR COST/FUNCT	800433 199-41-6399.70-750-899000	0265526	C	Check Stock	206.82	N
035305	11-07-2017	04251	GUMER'S AUTO REPAI	SPEARMAN I.S.D.	800734 199-34-6245.45-999-899000	986722	C	Brake Repair-#20	185.66	N
035306	11-07-2017	02364	HI-PLAINS AUTO SUPP	SPEARMAN I.S.D.	800272 199-34-6319.45-999-899000	160803	C	Oil/Filter	77.13	N
				SPEARMAN I.S.D.	800272 199-34-6319.45-999-899000	159375	C	Adapter/Collar	4.19	N
				SPEARMAN I.S.D.	800272 199-34-6319.45-999-899000	159105	C	Halogen Lamp	11.44	N
				SPEARMAN I.S.D.	800272 199-34-6319.45-999-899000	160357	C	Halogen Lamp	11.44	N
				SPEARMAN I.S.D.	800272 199-34-6319.45-999-899000	159699	C	Blow Gun/Shop Towels	36.50	N
<b>Check 035306 Total:</b>									<b>140.70</b>	
035307	11-07-2017	02563	HILL, STEVE	JUNIOR HIGH	800735 199-36-6219.91-041-891000		C	Official + Meal/Mileage	194.64	N
035308	11-07-2017	00914	HOBY REGISTRATION	HIGH SCHOOL	800699 199-31-6499.44-001-899000		C	Registration	310.00	N
035309	11-07-2017	02555	HOWARD, ASA	HIGH SCHOOL	800657 199-36-6219.91-001-891000		C	Official + Meal	90.00	N
035310	11-07-2017	02540	JAMES, DANNY	HIGH SCHOOL	800737 199-36-6219.91-001-891000		C	Official	50.00	N
035311	11-07-2017	00319	KAMICO INSTRUCTION	ELEMENTARY	800444 199-11-6399.05-101-811000	115199	C	STAAR Connection-Grd 5 S	169.95	N
035312	11-07-2017	03731	KOENIG, CHRIS	HIGH SCHOOL	800658 199-36-6219.91-001-891000		C	Official + Meal	90.00	N
035313	11-07-2017	01289	LABATT FOOD SERVIC	HIGH SCHOOL	800714 240-35-6341.63-001-899000	10308942	C	Food	50.32	N
				HIGH SCHOOL	800593 240-35-6341.63-001-899000	10161064	C	Processed Commodities	64.52	N
				HIGH SCHOOL	800694 240-35-6341.63-001-899000	10258103	C	Processed Commodities	174.00	N
				HIGH SCHOOL	800689 240-35-6341.63-001-899000	10239590	C	Food	592.08	N
				HIGH SCHOOL	800689 240-35-6341.63-001-899000	10239590	C	Processed Commodities	227.09	N

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				HIGH SCHOOL	800620	10189034	C	Food	418.14	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800620	10189034	C	Processed Commodities	108.22	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800714	10308941	C	Processed Commodities	162.45	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800593	10161064	C	Food	726.49	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800694	10258103	C	Food	378.61	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800714	10308941	C	Food	646.93	N
					240-35-6341.63-001-899000					
				HIGH SCHOOL	800619	10189035	C	Processed Commodities-NP	42.53	N
					240-35-6341.63-001-899001					
				HIGH SCHOOL	800693	10258104	C	Processed Commodities-NP	85.92	N
					240-35-6341.63-001-899001					
				HIGH SCHOOL	800592	10161065	C	Food-NP	477.01	N
					240-35-6341.63-001-899001					
				HIGH SCHOOL	800690	10239591	C	Food-NP	154.04	N
					240-35-6341.63-001-899001					
				HIGH SCHOOL	800592	10161065	C	Processed Commodities-NP	109.17	N
					240-35-6341.63-001-899001					
				HIGH SCHOOL	800619	10189035	C	Food-NP	372.68	N
					240-35-6341.63-001-899001					
				HIGH SCHOOL	800715	10308943	C	Food-NP	241.70	N
					240-35-6341.63-001-899001					
				HIGH SCHOOL	800693	10258104	C	Food-NP	304.88	N
					240-35-6341.63-001-899001					
				ELEMENTARY	800686	10189032	C	Processed Commodities	43.52	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800716	10308944	C	Processed Commodities	609.00	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800691	10239592	C	Processed Commodities	598.10	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800710	10258101	C	Food	1,057.11	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800607	10110421	C	Food	1,393.28	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800608	10161066	C	Food	567.50	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800607	10110421	C	Processed Commodities	727.55	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800710	10258101	C	Processed Commodities	551.69	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800716	10308944	C	Food	1,135.76	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800608	10161066	C	Processed Commodities	155.89	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800686	10189032	C	Food	600.90	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800691	10239592	C	Food	883.93	N
					240-35-6341.63-101-899000					
				ELEMENTARY	800606	10110422	C	Food-NP	147.00	N
					240-35-6341.63-101-899001					

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				ELEMENTARY	800711	10258102	C	Food-NP	147.64	N
					240-35-6341.63-101-899001					
				ELEMENTARY	800717	10308945	C	Food-NP	172.65	N
					240-35-6341.63-101-899001					
				ELEMENTARY	800687	10189033	C	Food-NP	346.78	N
					240-35-6341.63-101-899001					
				HIGH SCHOOL	800694	10258103	C	Supplies	42.96	N
					240-35-6342.63-001-899000					
				HIGH SCHOOL	800620	10189037	C	Supplies	298.13	N
					240-35-6342.63-001-899000					
				HIGH SCHOOL	800714	10308941	C	Supplies	123.36	N
					240-35-6342.63-001-899000					
				HIGH SCHOOL	800689	10239590	C	Supplies	267.55	N
					240-35-6342.63-001-899000					
				HIGH SCHOOL	800593	10161064	C	Supplies	108.83	N
					240-35-6342.63-001-899000					
				HIGH SCHOOL	800592	10161065	C	Supplies-NP	44.02	N
					240-35-6342.63-001-899001					
				HIGH SCHOOL	800715	10308943	C	Supplies-NP	51.12	N
					240-35-6342.63-001-899001					
				ELEMENTARY	800607	10110421	C	Supplies	113.06	N
					240-35-6342.63-101-899000					
				ELEMENTARY	800608	10161066	C	Supplies	183.13	N
					240-35-6342.63-101-899000					
				ELEMENTARY	800691	10239592	C	Supplies	309.15	N
					240-35-6342.63-101-899000					
				ELEMENTARY	800710	10258101	C	Supplies	167.19	N
					240-35-6342.63-101-899000					
				ELEMENTARY	800686	10189032	C	Supplies	246.47	N
					240-35-6342.63-101-899000					
				ELEMENTARY	800716	10308944	C	Supplies	343.99	N
					240-35-6342.63-101-899000					
				ELEMENTARY	800687	10189033	C	Supplies-NP	43.42	N
					240-35-6342.63-101-899001					
<b>Check 035313 Total:</b>									<b>16,817.46</b>	
035314	11-07-2017	03736	LEDBETTER, JOE DAN	HIGH SCHOOL	800659		C	Official + Meal/Mileage	166.84	N
					199-36-6219.91-001-891000					
035315	11-07-2017	02931	LOWE'S #64	ELEMENTARY	800511	30067	C	STEM supplies	102.38	N
					199-11-6399.00-101-811000					
				HIGH SCHOOL	800111	20003	C	Lab Supplies	6.81	N
					199-11-6399.18-001-811000					
				HIGH SCHOOL	800287	10042	C	Lab Supplies	25.00	N
					199-11-6399.23-001-822000					
				HIGH SCHOOL	800287	10108	C	Lab Supplies	54.69	N
					199-11-6399.23-001-822000					
				HIGH SCHOOL	800287	10011	C	Lab Supplies	6.78	N
					199-11-6399.23-001-822000					
				HIGH SCHOOL	800287	10141	C	Lab Supplies	2.79	N
					199-11-6399.23-001-822000					
				HIGH SCHOOL	800287	40016	C	Lab Supplies	62.80	N
					199-11-6399.23-001-822000					
				HIGH SCHOOL	800287	10011	C	Lab Supplies	45.96	N
					199-11-6399.23-001-822000					

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				HIGH SCHOOL	800287	10008	C	Lab Supplies	177.19	N
					199-11-6399.23-001-822000					
				JUNIOR HIGH	800609	20032	C	Groceries for Lifeskills	174.78	N
					199-11-6399.34-041-823000					
				SCHOOL BOARD	800435	40004	C	Snacks/Drinks-Brd Mtg	49.16	N
					199-41-6499.71-702-899000					
								<b>Check 035315 Total:</b>	<b>708.34</b>	
035316	11-07-2017	03028	LYNN RAMSEY, ARCHI	SPEARMAN I.S.D.	800769	LRAJOB16003176	C	Toilet Remodel/Gym Floor/R	1,369.44	N
					199-81-6629.55-999-899000					
035317	11-07-2017	03513	MARIA'S ALTERATION	HIGH SCHOOL	800775	402288	C	Repair Torn Uniforms	52.00	N
					199-36-6219.48-001-891000					
035318	11-07-2017	02957	MARK SHEETS TRUCK	SPEARMAN I.S.D.	800741	13027	C	Battery	199.86	N
					199-34-6319.45-999-899000					
035319	11-07-2017	01576	MAYFIELD PAPER	SPEARMAN I.S.D.	800661	2231130	C	Scrubber Repairs	849.22	N
					199-51-6244.51-999-899000					
				SPEARMAN I.S.D.	800660	2226615	C	Signs	72.20	N
					199-51-6319.51-999-899000					
								<b>Check 035319 Total:</b>	<b>921.42</b>	
035320	11-07-2017	02876	MENDOZA, LUPE	SPEARMAN I.S.D.	800742	934338	C	Plumbing Repairs-Elem	275.00	N
					199-51-6244.51-999-899000					
035321	11-07-2017	00292	MIDAMERICA BOOKS	ELEMENTARY	800616	424591	C	Books	252.35	N
					199-12-6399.40-101-899000					
035322	11-07-2017	04281	MURRAY, WILLIAM H	JUNIOR HIGH	800743		C	Official + Meal	90.00	N
					199-36-6219.91-041-891000					
035323	11-07-2017	03241	NATIONAL SCHOOL P	HIGH SCHOOL	800467	116225	C	Classroom Materials	357.62	N
					199-11-6399.32-001-825000					
035324	11-07-2017	03522	NETCHEMIA, LLC	SUPERINTENDENT-	800744	RI-7339-NC	C	TalentEd Subscription	694.58	N
					199-41-6399.71-701-899000					
035325	11-07-2017	01779	NORTH PLAINS ELECT	SPEARMAN I.S.D.	800770		C	Electricity - Ag Farm	209.39	N
					199-51-6257.51-999-899000					
035326	11-07-2017	04282	NUNEZ, CARLOS	JUNIOR HIGH	800745		C	Official + Meal	90.00	N
					199-36-6219.91-041-891000					
035327	11-07-2017	03320	OTC BRANDS, INC.	ELEMENTARY	800516	686171315-01	C	Awards	153.23	N
					199-11-6499.39-101-811000					
035328	11-07-2017	00189	ORKIN EXTERMINATIN	SPEARMAN I.S.D.	800662	162702929	C	Pest Control-October	160.26	N
					199-51-6244.51-999-899000					
				SPEARMAN I.S.D.	800662	163749527	C	Pest Control-November	160.26	N
					199-51-6244.51-999-899000					
				SPEARMAN I.S.D.	800662	162702718	C	Pest Control-October	154.44	N
					199-51-6244.51-999-899000					
				SPEARMAN I.S.D.	800662	162702736	C	Pest Control-October	154.44	N
					199-51-6244.51-999-899000					
				SPEARMAN I.S.D.	800662	163749330	C	Pest Control-November	154.44	N
					199-51-6244.51-999-899000					
				SPEARMAN I.S.D.	800662	163749349	C	Pest Control-November	154.44	N
					199-51-6244.51-999-899000					
								<b>Check 035328 Total:</b>	<b>938.28</b>	

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035329	11-07-2017	03201	PARKER'S DISTRIBUTI	SPEARMAN I.S.D.	800746 199-34-6319.45-999-899000	1171025221	C	Shop Supplies	147.75	N
035330	11-07-2017	03415	PEARSON EDUCATION	HIGH SCHOOL	800412 410-11-6321.39-001-811000	4025295620	C	Curriculum	782.06	N
035331	11-07-2017	03525	PITNEY BOWES, INC.	INDIR COST/FUNCT	800722 199-41-6265.70-750-899000	1005638143	C	Postage Meter Lease	67.50	N
				SUPERINTENDENT-	800722 199-41-6265.71-701-899000	1005638143	C	Postage Meter Lease	67.50	N
<b>Check 035331 Total:</b>									<b>135.00</b>	
035332	11-07-2017	03532	PIZZA HUT-SPEARMAN	SUPERINTENDENT-	800438 199-41-6499.71-701-899000	364	C	Meal-Lynx to Learn Mtg	32.19	N
035333	11-07-2017	02500	PLAINS DAIRY PRODU	HIGH SCHOOL	800713 240-35-6341.63-001-899000	80417103153	C	Milk	73.17	N
				HIGH SCHOOL	800713 240-35-6341.63-001-899000	80417101398	C	Milk	54.37	N
				HIGH SCHOOL	800713 240-35-6341.63-001-899000	80417101778	C	Milk	54.37	N
				HIGH SCHOOL	800713 240-35-6341.63-001-899000	80417101004	C	Milk	18.39	N
				HIGH SCHOOL	800713 240-35-6341.63-001-899000	80417102071	C	Milk	68.41	N
				HIGH SCHOOL	800713 240-35-6341.63-001-899000	80417100620	C	Milk	45.58	N
				HIGH SCHOOL	800713 240-35-6341.63-001-899000	80417102761	C	Milk	45.58	N
				HIGH SCHOOL	800713 240-35-6341.63-001-899000	80417102458	C	Milk	27.59	N
				ELEMENTARY	800712 240-35-6341.63-101-899000	80417102457	C	Milk	309.06	N
				ELEMENTARY	800712 240-35-6341.63-101-899000	80417103152	C	Milk	336.25	N
				ELEMENTARY	800712 240-35-6341.63-101-899000	80417101779	C	Milk	300.27	N
				ELEMENTARY	800712 240-35-6341.63-101-899000	80417090818	C	Milk	254.29	N
				ELEMENTARY	800712 240-35-6341.63-101-899000	80417100619	C	Milk	263.49	N
				ELEMENTARY	800712 240-35-6341.63-101-899000	80417102072	C	Milk	263.49	N
				ELEMENTARY	800712 240-35-6341.63-101-899000	80417102760	C	Milk	245.89	N
				ELEMENTARY	800712 240-35-6341.63-101-899000	80417101399	C	Milk	255.89	N
				ELEMENTARY	800712 240-35-6341.63-101-899000	80417101005	C	Milk	181.92	N
<b>Check 035333 Total:</b>									<b>2,798.01</b>	
035334	11-07-2017	03545	PLANK RD PUB	ELEMENTARY	800441 199-11-6399.21-101-811000	18-018064	C	Music K-8	137.45	N
035335	11-07-2017	03557	POSITIVE PROMOTION	ELEMENTARY	800343 199-31-6499.44-101-899000	05883144	C	Red Ribbon Awards	52.45	N

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035336	11-07-2017	03564	WESTAIR-PRAXAIR DI	HIGH SCHOOL	800054	79459678	C	Cylinder Rent-October	131.70	N
					199-11-6269.26-001-822000					
035337	11-07-2017	02915	PTCI	HIGH SCHOOL	800664		C	Cable TV	12.00	N
					199-23-6499.41-001-899000					
				ELEMENTARY	800664		C	Cable TV	6.00	N
					199-23-6499.41-101-899000					
								<b>Check 035337 Total:</b>	<b>18.00</b>	
035338	11-07-2017	03620	QUILL	ELEMENTARY	800600	1950158	C	Classroom Supplies	333.43	N
					199-11-6399.39-101-811000					
035339	11-07-2017	04256	RAPTOR TECHNOLOGI	SPEARMAN I.S.D.	800614	83021	C	Security Check in System	2,900.00	N
					199-53-6399.56-999-899000					
035340	11-07-2017	03672	REG. 16 E.S.C.	SUPERINTENDENT-	800750	80759	C	Supt Fall Retreat	300.00	N
					199-41-6411.71-701-899000					
035341	11-07-2017	03660	REGION 16	SPEARMAN I.S.D.	800678	080414	C	State Comp Contract	750.00	N
					199-11-6239.14-999-830000					
				HIGH SCHOOL	800669	079838	C	Advanced Academics (GT)	402.67	N
					199-11-6239.35-001-821000					
				JUNIOR HIGH	800669	079838	C	Advanced Academics (GT)	235.52	N
					199-11-6239.35-041-821000					
				ELEMENTARY	800669	079838	C	Advanced Academics (GT)	121.56	N
					199-11-6239.35-101-821000					
				HIGH SCHOOL	800683	080636	C	Videostreaming Contract	51.47	N
					199-11-6239.39-001-811000					
				HIGH SCHOOL	800747	080958	C	K-12 Video Conf Contract-S	33.75	N
					199-11-6239.39-001-811000					
				HIGH SCHOOL	800748	080913	C	Internet Service Contract-Se	328.28	N
					199-11-6239.39-001-811000					
				HIGH SCHOOL	800672	079974	C	DMAC Contract	673.39	N
					199-11-6239.39-001-811000					
				JUNIOR HIGH	800683	080636	C	Videostreaming Contract	36.52	N
					199-11-6239.39-041-811000					
				JUNIOR HIGH	800747	080958	C	K-12 Video Conf Contract-S	25.60	N
					199-11-6239.39-041-811000					
				JUNIOR HIGH	800748	080913	C	Internet Service Contract-Se	249.04	N
					199-11-6239.39-041-811000					
				JUNIOR HIGH	800672	079974	C	DMAC Contract	477.89	N
					199-11-6239.39-041-811000					
				ELEMENTARY	800747	080958	C	K-12 Video Conf Contract-S	57.03	N
					199-11-6239.39-101-811000					
				ELEMENTARY	800683	080636	C	Videostreaming Contract	78.03	N
					199-11-6239.39-101-811000					
				ELEMENTARY	800748	080913	C	Internet Service Contract-Se	554.68	N
					199-11-6239.39-101-811000					
				ELEMENTARY	800672	079974	C	DMAC Contract	1,020.95	N
					199-11-6239.39-101-811000					
				JUNIOR HIGH	800680	080504	C	Title II TPTR Contract	380.39	N
					199-11-6239.50-041-830000					
				ELEMENTARY	800680	080504	C	Title II TPTR Contract	887.58	N
					199-11-6239.50-101-830000					
				HIGH SCHOOL	800670	080085	C	Bilingual/ESL Contract	157.50	N
					199-13-6239.32-001-825000					
				JUNIOR HIGH	800670	080085	C	Bilingual/ESL Contract	517.50	N
					199-13-6239.32-041-825000					

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				ELEMENTARY	800670	080085	C	Bilingual/ESL Contract	1,575.00	N
					199-13-6239.32-101-825000					
				HIGH SCHOOL	800679	080458	C	TEKS Resource System	410.13	N
					199-13-6239.39-001-899000					
				HIGH SCHOOL	800675	080243	C	Instructional Support Contra	494.41	N
					199-13-6239.39-001-899000					
				JUNIOR HIGH	800679	080458	C	TEKS Resource System	291.06	N
					199-13-6239.39-041-899000					
				JUNIOR HIGH	800675	080243	C	Instructional Support Contra	350.87	N
					199-13-6239.39-041-899000					
				ELEMENTARY	800675	080243	C	Instructional Support Contra	749.60	N
					199-13-6239.39-101-899000					
				ELEMENTARY	800679	080458	C	TEKS Resoure System Cont	621.81	N
					199-13-6239.39-101-899000					
				SPEARMAN I.S.D.	800678	080414	C	State Comp Contract	750.00	N
					199-21-6239.14-999-830000					
				INDIR COST/FUNCT	800684	080689	C	TxEIS Business Contract	2,100.00	N
					199-41-6239.70-750-899000					
				INDIR COST/FUNCT	800671	079893	C	Business Support Services	6,000.00	N
					199-41-6239.70-750-899000					
				INDIR COST/FUNCT	800677	080368	C	MLT Contract	120.00	N
					199-41-6239.70-750-899000					
				INDIR COST/FUNCT	800682	080591	C	TxEIS Web Hosting Contract	225.00	N
					199-41-6239.70-750-899000					
				INDIR COST/FUNCT	800681	080534	C	TSDS Coord Contract	675.00	N
					199-41-6239.70-750-899000					
				SUPERINTENDENT-	800677	080368	C	MLT Contract	120.00	N
					199-41-6239.71-701-899000					
				HIGH SCHOOL	800684	080689	C	TxEIS Student Contract	1,500.00	N
					199-53-6239.41-001-899000					
				HIGH SCHOOL	800682	080591	C	TxEIS Web Hosting Contract	225.00	N
					199-53-6239.41-001-899000					
				HIGH SCHOOL	800681	080534	C	TSDS Coord Contract	675.00	N
					199-53-6239.41-001-899000					
				JUNIOR HIGH	800684	080689	C	TxEIS Student Contract	1,500.00	N
					199-53-6239.41-041-899000					
				JUNIOR HIGH	800682	080591	C	TxEIS Web Hosting Contract	225.00	N
					199-53-6239.41-041-899000					
				JUNIOR HIGH	800681	080534	C	TSDS Coord Contract	675.00	N
					199-53-6239.41-041-899000					
				ELEMENTARY	800684	080689	C	TxEIS Student Contract	1,500.00	N
					199-53-6239.41-101-899000					
				ELEMENTARY	800682	080591	C	TxEIS Web Hosting Contract	225.00	N
					199-53-6239.41-101-899000					
				ELEMENTARY	800681	080534	C	TSDS Coord Contract	675.00	N
					199-53-6239.41-101-899000					
				SPEARMAN I.S.D.	800676	080296	C	LAN Maint Contract	2,100.00	N
					199-53-6239.56-999-899000					
				SPEARMAN I.S.D.	800673	080034	C	EDNET 16 Contract	250.00	N
					199-53-6239.56-999-899000					
				SPEARMAN I.S.D.	800749	080983	C	VoIP Contract-Sept	1,332.80	N
					199-53-6239.56-999-899000					
				JUNIOR HIGH	800674	080136	C	Federal Programs Contract	701.21	N
					211-11-6239.36-041-830000					



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				ELEMENTARY	800674	080136	C	Federal Programs Contract	1,636.15	N
					211-11-6239.36-101-830000					
								<b>Check 035341 Total:</b>	<b>34,742.39</b>	
035342	11-07-2017	04275	RFID TECHNOLOGIES, SPEARMAN I.S.D.		800378	5161	C	Asset Management Software	1,078.00	N
					270-53-6399.56-999-899000					
035343	11-07-2017	02843	RICOH USA, INC	HIGH SCHOOL	800094	5051044684	C	Meter - 8/1 thru 10/31	847.53	N
					199-11-6264.39-001-811000					
				HIGH SCHOOL	800098	99621412	C	Copy Machine Lease-Nov	446.63	N
					199-11-6264.39-001-811000					
				HIGH SCHOOL	800094	99561675	C	Copy Machine Lease-Nov	467.88	N
					199-11-6264.39-001-811000					
				JUNIOR HIGH	800098	99621412	C	Copy Machine Lease-Nov	511.95	N
					199-11-6264.39-041-811000					
				HIGH SCHOOL	800305	505144400	C	Meter - 8/1 thru 10/31	166.14	N
					199-23-6264.41-001-899000					
				HIGH SCHOOL	800305	99589631	C	Copy Machine Lease-Oct	205.23	N
					199-23-6264.41-001-899000					
				HIGH SCHOOL	800306	99574822	C	Copy Machine Lease-Oct	178.02	N
					199-31-6264.44-001-899000					
				INDIR COST/FUNCT	800097	99605378	C	Copy Machine Lease-Nov	98.15	N
					199-41-6264.70-750-899000					
				SUPERINTENDENT-	800097	99605378	C	Copy Machine Lease-Nov	98.15	N
					199-41-6264.71-701-899000					
								<b>Check 035343 Total:</b>	<b>3,019.68</b>	
035344	11-07-2017	02545	SAM'S CLUB DIRECT	ELEMENTARY	800196	003881	C	Awards	99.87	N
					199-11-6499.39-101-811000					
				HIGH SCHOOL	800228	000000	C	Honor Roll Awards	79.92	N
					199-31-6499.44-001-899000					
				JUNIOR HIGH	800369	009326	C	Pride Awards	344.72	N
					199-31-6499.44-041-899000					
								<b>Check 035344 Total:</b>	<b>524.51</b>	
035345	11-07-2017	03961	SELERIX SYSTEMS, IN	INDIR COST/FUNCT	800667	17-11043	C	ACA Services-4th Qtr	375.00	N
					199-41-6499.70-750-899000					
035346	11-07-2017	04274	SHIELDS, JENNIE R	SUPERINTENDENT-	800668		C	Reimb Fingerprinting	47.00	N
					199-41-6499.71-701-899000					
035347	11-07-2017	03882	SMITH, DOUG	JUNIOR HIGH	800751		C	Official + Meal	90.00	N
					199-36-6219.91-041-891000					
035348	11-07-2017	04283	STRAIGHT FLUSH SEP	SPEARMAN I.S.D.	800752	1079	C	Pump Septic Tank	725.00	N
					199-34-6245.45-999-899000					
035349	11-07-2017	04209	TALON/LPE	SPEARMAN I.S.D.	800771		C	Pay App #4	55,890.30	N
					199-81-6629.55-999-899000					
035350	11-07-2017	04220	TASB RISK MANAGEM	GENERIC	800754	43213	C	Worker's Comp Coverage	3,231.50	N
					199-00-1411.00-000-800000					
035351	11-07-2017	04007	TEACHER SYNERGY, L	ELEMENTARY	800445	52141912	C	Science Stations Units Bundl	52.94	N
					199-11-6399.05-101-811000					
035352	11-07-2017	04173	TEPSA	ELEMENTARY	702495	300029890	C	Membership Renewal	567.00	N
					199-23-6495.41-101-899000					

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035353	11-07-2017	04230	TIFCO INDUSTRIES	SPEARMAN I.S.D.	800755 199-34-6319.45-999-899000	71291115	C	Fusion Air Hose Assembly	69.50	N
035354	11-07-2017	00845	TINDELL ELECTRIC	SPEARMAN I.S.D.	800308 199-51-6244.51-999-899000	14206	C	Run conduit for backstops	6,365.54	N
035355	11-07-2017	04432	TRANE U.S. INC.	SPEARMAN I.S.D.	800578 199-51-6244.51-999-899000	38492807	C	HS Chiller Repairs	1,290.00	N
035356	11-07-2017	02243	TREX EQUIPMENT CO	HIGH SCHOOL	800611 240-35-6342.63-001-899000	INV183621	C	Cleaner Tabs/Gloves	108.59	N
035357	11-07-2017	02658	UNDERWOOD LAW FIR SUPERINTENDENT-		800756 199-41-6211.71-701-899000	298017	C	Sept Retainer Services	200.00	N
035358	11-07-2017	04448	US FOOD SERVICE	SPEARMAN I.S.D.	800605 240-35-6344.63-999-899000	5917140	C	Commodity Delivery & Stora	162.86	N
035359	11-07-2017	01819	VELA, CLAUDIA	ELEMENTARY	800763 240-35-6411.63-101-899000		C	Meals	10.00	N
035360	11-07-2017	04751	WEST TEXAS HIGH SC	HIGH SCHOOL	800639 199-36-6411.91-001-891000		C	Meals	42.00	N
				JUNIOR HIGH	800640 199-36-6411.91-041-891000		C	Meals	14.00	N
				HIGH SCHOOL	800639 199-36-6412.91-001-891000		C	Meals	154.00	N
				JUNIOR HIGH	800640 199-36-6412.91-041-891000		C	Meals	357.00	N
								<b>Check 035360 Total:</b>	<b>567.00</b>	
035361	11-07-2017	03899	XCEL ENERGY	SPEARMAN I.S.D.	800772 199-51-6257.51-999-899000	567679299	C	Electricity-Sept/Oct	21,245.18	N
				SPEARMAN I.S.D.	800772 199-51-6257.51-999-899000	567821964	C	Electricity-Sept/Oct	14,925.58	N
								<b>Check 035361 Total:</b>	<b>36,170.76</b>	
035362	11-15-2017	00645	BLUE STAR BUS SALE	SPEARMAN I.S.D.	800825 199-34-6319.45-999-899000	053862	C	Replacement Light	142.01	N
				SPEARMAN I.S.D.	800825 199-34-6319.45-999-899000	053538	C	Replacement Light/Wiper No	159.77	N
								<b>Check 035362 Total:</b>	<b>301.78</b>	
035363	11-15-2017	00662	BSN SPORTS, INC.	HIGH SCHOOL	800633 199-36-6399.93-001-891000	900888791	C	Knee Pads	362.09	N
				JUNIOR HIGH	800529 199-36-6399.93-041-891000	900404592	C	Shoes	82.39	N
				JUNIOR HIGH	800529 199-36-6399.93-041-891000	900842268	C	Knee Pads/Slipp-Nott Pad/B	475.53	N
				SPEARMAN I.S.D.	800555 199-51-6319.51-999-899000	900803533	C	Court Clean-Mop/Cleaner	814.48	N
								<b>Check 035363 Total:</b>	<b>1,734.49</b>	
035364	11-15-2017	02987	CITIBANK	ELEMENTARY	800636 199-11-6399.04-101-811000		C	Batteries/Kitchen Timer	48.44	N
				ELEMENTARY	800641 199-11-6399.04-101-811000		C	Binders	76.72	N
				ELEMENTARY	800443 199-11-6399.05-101-811000		C	Science Student Practice Bo	662.63	N
				JUNIOR HIGH	800233 199-11-6399.13-041-811000		C	Books	17.00	N

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				JUNIOR HIGH	800283		C	Books	8.50	N
					199-11-6399.13-041-811000					
				JUNIOR HIGH	800312		C	Books	297.50	N
					199-11-6399.13-041-811000					
				HIGH SCHOOL	800381		C	Brad Folders	11.00	N
					199-11-6399.18-001-811000					
				HIGH SCHOOL	800697		C	Markers/Magnetic Measure	57.79	N
					199-11-6399.18-001-811000					
				HIGH SCHOOL	800112		C	Lab Supplies	741.35	N
					199-11-6399.18-001-822000					
				HIGH SCHOOL	800399		C	Anatomy edX Course	176.40	N
					199-11-6399.18-001-822000					
				HIGH SCHOOL	800544		C	Animation PRO Kit	97.00	N
					199-11-6399.20-001-811000					
				HIGH SCHOOL	800545		C	Scripts	48.75	N
					199-11-6399.20-001-811000					
				HIGH SCHOOL	800150		C	Music	64.66	N
					199-11-6399.22-001-811000					
				HIGH SCHOOL	800388		C	Presentation Supplies	84.03	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800383		C	Presentation Supplies	521.00	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800395		C	Water Medicator	172.99	N
					199-11-6399.26-001-822000					
				HIGH SCHOOL	800546		C	Headphones	491.88	N
					199-11-6399.32-001-825000					
				ELEMENTARY	800515		C	Dictionaries	69.90	N
					199-11-6399.32-101-825000					
				HIGH SCHOOL	800220		C	Art Supplies	69.80	N
					199-11-6399.33-001-811000					
				HIGH SCHOOL	800397		C	Medical Supplies	256.19	N
					199-11-6399.34-001-823000					
				HIGH SCHOOL	800705		C	Therapy Table/Recovery Co	943.30	N
					199-11-6399.34-001-823000					
				JUNIOR HIGH	800526		C	Activity Books	24.92	N
					199-11-6399.34-041-823000					
				JUNIOR HIGH	800512		C	High Back Chair	77.94	N
					199-11-6399.34-041-823000					
				JUNIOR HIGH	800513		C	Edmark Reading Program O	129.00	N
					199-11-6399.34-041-823000					
				JUNIOR HIGH	083117		C	Books	7.32	N
					199-11-6399.39-041-811000					
				JUNIOR HIGH	800456		C	Velcro Tape	12.59	N
					199-11-6399.39-041-811000					
				JUNIOR HIGH	800604		C	Stress Balls	13.97	N
					199-11-6399.39-041-811000					
				ELEMENTARY	800642		C	Playdough	36.00	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800016		C	iPad Apps	46.65	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800644		C	Anti-Burst Peanut Ball	20.99	N
					199-11-6399.39-101-811000					
				ELEMENTARY	800643		C	Pedi Wrap	102.00	N
					199-11-6399.39-101-811000					

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				ELEMENTARY	800222		C	Teacher Pay Teachers	5.00	N
					199-11-6399.47-101-832000					
				ELEMENTARY	800116		C	Science Supplies	74.48	N
					199-11-6399.47-101-832000					
				JUNIOR HIGH	800417		C	IPearl Hard Shell Case	419.79	N
					199-11-6399.56-041-811000					
				ELEMENTARY	800461		C	Toner/HDMI Adapter	635.28	N
					199-11-6399.56-101-811000					
				ELEMENTARY	800558		C	Toner	295.96	N
					199-11-6399.56-101-811000					
				ELEMENTARY	800488		C	Meals	5.54	N
					199-11-6411.39-101-811000					
				JUNIOR HIGH	800455		C	Books	53.49	N
					199-12-6399.40-041-899000					
				ELEMENTARY	800447		C	Reg Fee-Early Literacy Conf	480.00	N
					199-13-6219.11-101-830000					
				ELEMENTARY	800451		C	Airfare	495.92	N
					199-13-6411.11-101-830000					
				HIGH SCHOOL	800226		C	Meals-TAEA Conf	45.33	N
					199-13-6411.39-001-899000					
				HIGH SCHOOL	800190		C	Meals	39.63	N
					199-13-6411.39-001-899000					
				JUNIOR HIGH	800232		C	Meals	9.48	N
					199-13-6411.39-041-899000					
				ELEMENTARY	800394		C	Meals	33.09	N
					199-13-6411.39-101-899000					
				ELEMENTARY	800210		C	Meals	90.15	N
					199-13-6411.39-101-899000					
				ELEMENTARY	800557		C	Meals	3.51	N
					199-13-6411.39-101-899000					
				SPEARMAN I.S.D.	800557		C	Meals	3.51	N
					199-13-6411.39-999-899000					
				ELEMENTARY	800630		C	iPad Case w/Keyboard	36.99	N
					199-23-6399.41-101-899000					
				HIGH SCHOOL	800552		C	TASA Conference Reg	265.00	N
					199-23-6411.41-001-899000					
				ELEMENTARY	800394		C	Meals	11.03	N
					199-23-6411.41-101-899000					
				JUNIOR HIGH	800453		C	Popcorn/Bags	31.15	N
					199-23-6499.41-041-899000					
				ELEMENTARY	800612		C	Awards-Red Ribbon Week	257.09	N
					199-31-6399.44-101-899000					
				HIGH SCHOOL	800536		C	Workshop-CTE UDate	200.00	N
					199-31-6411.44-001-899000					
				HIGH SCHOOL	800332		C	Meals	11.30	N
					199-31-6411.44-001-899000					
				HIGH SCHOOL	800224		C	Honor Roll Awards	50.00	N
					199-31-6499.44-001-899000					
				SPEARMAN I.S.D.	800562		C	Registration	38.63	N
					199-34-6319.45-999-899000					
				SPEARMAN I.S.D.			M	Duplicate Payment	-23.00	N
					199-34-6319.45-999-899000					
				SPEARMAN I.S.D.	800649		C	Meals	22.33	N
					199-34-6411.45-999-899000					

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				HIGH SCHOOL	800594		C	Digital Downloads-UIL	52.00	N
					199-36-6399.28-001-899000					
				HIGH SCHOOL	800049		C	UIL Materials	75.00	N
					199-36-6399.28-001-899000					
				HIGH SCHOOL	800595		C	IPad apps-UIL	459.94	N
					199-36-6399.28-001-899000					
				HIGH SCHOOL	800349		C	Supplies for Pink-out game	70.95	N
					199-36-6399.48-001-891000					
				HIGH SCHOOL	800522		C	Rolling Cooler/Cups/Chute F	232.65	N
					199-36-6399.97-001-891000					
				HIGH SCHOOL	800535		C	Meals	59.52	N
					199-36-6411.22-001-899000					
				HIGH SCHOOL	800588		C	Meals	28.43	N
					199-36-6411.23-001-822000					
				HIGH SCHOOL	800391		C	Meals/Parking/Lodging	828.28	N
					199-36-6411.26-001-822000					
				HIGH SCHOOL	800591		C	Meals/Fuel/Lodging	948.45	N
					199-36-6411.26-001-822000					
				HIGH SCHOOL	800390		C	Meal/Lodging	173.64	N
					199-36-6411.26-001-822000					
				HIGH SCHOOL	800392		C	Meals/Lodging	138.80	N
					199-36-6411.26-001-822000					
				HIGH SCHOOL	800602		C	Lodging	441.43	N
					199-36-6411.33-001-899000					
				HIGH SCHOOL	800514		C	Meals	28.64	N
					199-36-6411.48-001-891000					
				HIGH SCHOOL	800585		C	Meals	25.94	N
					199-36-6411.48-001-891000					
				HIGH SCHOOL	800628		C	Meals	58.95	N
					199-36-6411.49-001-899000					
				HIGH SCHOOL	800688		C	Meals	16.00	N
					199-36-6411.91-001-891000					
				HIGH SCHOOL	800617		C	Football meals	87.89	N
					199-36-6411.91-001-891000					
				SPEARMAN I.S.D.	800528		C	Meals	71.30	N
					199-36-6411.98-999-891000					
				HIGH SCHOOL	800535		C	Meals	813.67	N
					199-36-6412.22-001-899000					
				HIGH SCHOOL	800588		C	Meals	28.42	N
					199-36-6412.23-001-822000					
				HIGH SCHOOL	800391		C	Meals/Parking/Lodging	838.28	N
					199-36-6412.26-001-822000					
				HIGH SCHOOL	800390		C	Meal/Lodging	173.64	N
					199-36-6412.26-001-822000					
				HIGH SCHOOL	800392		C	Meals/Lodging	138.81	N
					199-36-6412.26-001-822000					
				HIGH SCHOOL	800585		C	Meals	116.77	N
					199-36-6412.48-001-891000					
				HIGH SCHOOL	800514		C	Meals	128.89	N
					199-36-6412.48-001-891000					
				HIGH SCHOOL	800628		C	Meals	373.23	N
					199-36-6412.49-001-899000					
				HIGH SCHOOL	800688		C	Meals	96.00	N
					199-36-6412.91-001-891000					

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				HIGH SCHOOL	800617		C	Football meals	231.71	N
					199-36-6412.91-001-891000					
				SPEARMAN I.S.D.	800528		C	Meals	356.49	N
					199-36-6412.98-999-891000					
				HIGH SCHOOL	800622		C	Membership Dues	1,094.93	N
					199-36-6495.26-001-822000					
				SPEARMAN I.S.D.	800524		C	Membership Dues	250.00	N
					199-36-6495.98-999-891000					
				SUPERINTENDENT-	800650		C	Carbonite-1 yr Sub	63.95	N
					199-41-6399.71-701-899000					
				SUPERINTENDENT-	800572		C	Binding Combs	19.98	N
					199-41-6399.71-701-899000					
				SUPERINTENDENT-	800857		C	FedEx	161.40	N
					199-41-6399.71-701-899000					
				INDIR COST/FUNCT	800648		C	Meal	7.13	N
					199-41-6411.70-750-899000					
				SUPERINTENDENT-	800489		C	Lodging	508.30	N
					199-41-6411.71-701-899000					
				INDIR COST/FUNCT	800819		C	Annual Prime Membership	107.17	N
					199-41-6499.70-750-899000					
				SCHOOL BOARD	800430		C	Party Sandwich Platter	39.25	N
					199-41-6499.71-702-899000					
				SPEARMAN I.S.D.	800270		C	Driver Support	10.81	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	800850		C	Active Boot Disc/CD ROM	143.32	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	800371		C	Toner	1,747.47	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	800431		C	Replacement Lamps	139.66	N
					199-53-6399.56-999-899000					
				SPEARMAN I.S.D.	800171		C	Lightening Cable/Adapter	147.72	N
					199-53-6399.56-999-899000					
				HIGH SCHOOL	800557		C	Meals	7.03	N
					212-11-6412.30-001-824000					
				ELEMENTARY	800488		C	Meals	35.98	N
					212-11-6412.30-101-824000					
				ELEMENTARY	800652		C	Rental Car	204.41	N
					212-13-6411.30-101-824000					
				HIGH SCHOOL	800559		C	Dell All-in-One Desktop	718.00	N
					270-11-6399.56-001-811000					
				JUNIOR HIGH	800559		C	Dell All-in-One Desktop	359.00	N
					270-11-6399.56-041-811000					
				ELEMENTARY	800559		C	Dell All-in-One Desktop	359.00	N
					270-11-6399.56-101-811000					
				ELEMENTARY	800560		C	Reading Eggs-Add'l License	33.35	N
					410-11-6399.39-101-811000					
				SPEARMAN I.S.D.	800647		C	CPR Cards	40.00	N
					485-61-6399.85-999-899000					
				SPEARMAN I.S.D.	800490		C	Center Based Training Sub.	499.00	N
					485-61-6399.85-999-899000					
				SPEARMAN I.S.D.	800427		C	Day Care Supplies	812.66	N
					485-61-6399.85-999-899000					
<b>Check 035364 Total:</b>									<b>23,582.13</b>	

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
035365	11-15-2017	01075	CITY OF SPEARMAN	SPEARMAN I.S.D.	800827	0930	C	Landfill	12.00	N
					199-51-6319.51-999-899000					
035366	11-15-2017	01420	MARY DELAROSA	JUNIOR HIGH	800787		C	Breakfast Burritos-JH UIL	206.25	N
					199-36-6412.28-041-899000					
035367	11-15-2017	01721	EQUITY	ELEMENTARY	800783		C	Fuel	11.71	N
					199-13-6411.11-101-830000					
				ELEMENTARY	800783		C	Fuel	20.45	N
					199-13-6411.32-101-825000					
				HIGH SCHOOL	800783		C	Fuel	42.24	N
					199-13-6411.34-001-823000					
				ELEMENTARY	800783		C	Fuel	19.64	N
					199-13-6411.39-101-899000					
				HIGH SCHOOL	800783		C	Fuel	65.83	N
					199-23-6411.41-001-899000					
				JUNIOR HIGH	800783		C	Fuel	84.51	N
					199-23-6411.41-041-899000					
				ELEMENTARY	800783		C	Fuel	33.76	N
					199-23-6411.41-101-899000					
				HIGH SCHOOL	800783		C	Fuel	30.11	N
					199-31-6411.44-001-899000					
				SPEARMAN I.S.D.	800783		C	Fuel	1,657.47	N
					199-34-6311.45-999-899000					
				SPEARMAN I.S.D.	800783		C	Fuel	120.57	N
					199-36-6411.98-999-891000					
				HIGH SCHOOL	800783		C	Fuel	64.20	N
					199-36-6494.20-001-899000					
				HIGH SCHOOL	800783		C	Fuel	861.90	N
					199-36-6494.22-001-899000					
				HIGH SCHOOL	800783		C	Fuel	123.33	N
					199-36-6494.23-001-822000					
				HIGH SCHOOL	800783		C	Fuel	148.94	N
					199-36-6494.26-001-822000					
				HIGH SCHOOL	800783		C	Fuel	100.52	N
					199-36-6494.48-001-891000					
				JUNIOR HIGH	800783		C	Fuel	50.64	N
					199-36-6494.48-041-891000					
				HIGH SCHOOL	800783		C	Fuel	252.73	N
					199-36-6494.91-001-891000					
				JUNIOR HIGH	800783		C	Fuel	364.21	N
					199-36-6494.91-041-891000					
				HIGH SCHOOL	800783		C	Fuel	193.88	N
					199-36-6494.97-001-891000					
				SPEARMAN I.S.D.	800783		C	Fuel	29.47	N
					199-36-6494.98-999-891000					
				INDIR COST/FUNCT	800783		C	Fuel	19.01	N
					199-41-6411.70-750-899000					
				SUPERINTENDENT-	800783		C	Fuel	39.07	N
					199-41-6411.71-701-899000					
				SPEARMAN I.S.D.	800783		C	Fuel	273.79	N
					199-51-6311.51-999-899000					
				ELEMENTARY	800783		C	Fuel	108.58	N
					212-13-6411.30-101-824000					

Check 035367 Total: 4,716.56

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035368	11-15-2017	01858	FOLLETT SCHOOL SO	JUNIOR HIGH	800454	701912F-6	C	Books	41.91	N
					199-12-6399.40-041-899000					
				JUNIOR HIGH	800525	705672F-1	C	Books	105.95	N
					199-12-6399.40-041-899000					
				ELEMENTARY	800442	704003-1	C	Books	503.74	N
					199-12-6399.40-101-899000					
								<b>Check 035368 Total:</b>	<b>651.60</b>	
035369	11-15-2017	01831	CAFE VENTURE COMP	HIGH SCHOOL	800531	75923095	C	Meals	64.00	N
					199-36-6411.91-001-891000					
				JUNIOR HIGH	800530	4741360	C	Meals	21.00	N
					199-36-6411.91-041-891000					
				HIGH SCHOOL	800531	75923095	C	Meals	256.00	N
					199-36-6412.91-001-891000					
				JUNIOR HIGH	800530	4741360	C	Meals	364.00	N
					199-36-6412.91-041-891000					
								<b>Check 035369 Total:</b>	<b>705.00</b>	
035370	11-15-2017	03842	GOODSON, MICHAEL	HIGH SCHOOL	800806		C	Official + Meal/Mileage	207.00	N
					199-36-6219.93-001-891000					
035371	11-15-2017	02630	HAMILTON, RICKY	HIGH SCHOOL	800807		C	Official	156.00	N
					199-36-6219.93-001-891000					
035372	11-15-2017	01081	HANSFORD CO. TAX A	TAX COSTS	800822		C	Tax Collection	2,734.25	N
					199-41-6213.70-703-899000					
035373	11-15-2017	02364	HI-PLAINS AUTO SUPP	SPEARMAN I.S.D.	800824	27955	C	State Inspection-#8	7.00	N
					199-34-6245.45-999-899000					
				SPEARMAN I.S.D.	800824	27957	C	State Inspection-#11	7.00	N
					199-34-6245.45-999-899000					
				SPEARMAN I.S.D.	800824	27954	C	State Inspection-#13	7.00	N
					199-34-6245.45-999-899000					
				SPEARMAN I.S.D.	800824	27956	C	State Inspection-#14	7.00	N
					199-34-6245.45-999-899000					
				SPEARMAN I.S.D.	800824	27958	C	State Inspection-#24	7.00	N
					199-34-6245.45-999-899000					
				SPEARMAN I.S.D.	800824	27978	C	Repairs - #22	327.09	N
					199-34-6245.45-999-899000					
				SPEARMAN I.S.D.	800824	27905	C	Repairs - #26	242.11	N
					199-34-6245.45-999-899000					
								<b>Check 035373 Total:</b>	<b>604.20</b>	
035374	11-15-2017	02620	J.C. DWYER ENTERPRI	HIGH SCHOOL	800434	151101917	C	K-9 Visits	125.00	N
					199-11-6219.39-001-811000					
				JUNIOR HIGH	800434	151101917	C	K-9 Visits	125.00	N
					199-11-6219.39-041-811000					
								<b>Check 035374 Total:</b>	<b>250.00</b>	
035375	11-15-2017	02540	JAMES, DANNY	JUNIOR HIGH	800809		C	Official	90.00	N
					199-36-6219.91-041-891000					
035376	11-15-2017	02375	LA RAZA PIZZA, INC.	JUNIOR HIGH	800831	1404	C	Meals	12.25	N
					199-36-6411.91-041-891000					
				JUNIOR HIGH	800831	1404	C	Meals	175.51	N
					199-36-6412.91-041-891000					
								<b>Check 035376 Total:</b>	<b>187.76</b>	



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035377	11-15-2017	02859	LEACH, OTTIS	HIGH SCHOOL	800811		C	Official + Meal	90.00	N
					199-36-6219.91-001-891000					
035378	11-15-2017	02901	LOCKE SUPPLY	SPEARMAN I.S.D.	800817	3284599500	C	100 gal waer heater	3,527.56	N
					199-51-6319.51-999-899000					
035379	11-15-2017	04236	MADDOX, KODY	JUNIOR HIGH	800810		C	Official + Mllege	145.35	N
					199-36-6219.91-041-891000					
035380	11-15-2017	02967	MARTIN, ROBERT ALE	HIGH SCHOOL	800812		C	Official + Meal	90.00	N
					199-36-6219.91-001-891000					
035381	11-15-2017	00688	MCCALL, MICHAEL WA	HIGH SCHOOL	800814		C	Official + Meal/Mllege	224.54	N
					199-36-6219.91-001-891000					
035382	11-15-2017	03791	MOSS II, ROBERT W	HIGH SCHOOL	800816		C	Official + Meal	90.00	N
					199-36-6219.91-001-891000					
035383	11-15-2017	03478	PERRYTON ISD	HIGH SCHOOL	800784		C	DAEP Tuition-Oct	850.00	N
					199-11-6229.39-001-828000					
035384	11-15-2017	03346	WEX BANK	HIGH SCHOOL	800785	51841640	C	Fuel	8.24	N
					199-36-6494.23-001-822000					
				HIGH SCHOOL	800785	51841640	C	Fuel	218.73	N
					199-36-6494.26-001-822000					
								<b>Check 035384 Total:</b>	<b>226.97</b>	
035385	11-15-2017	01973	PIZZA HUT OF TULIA	JUNIOR HIGH	800793		C	Meals	17.97	N
					199-36-6411.91-041-891000					
				JUNIOR HIGH	800793		C	Meals	143.76	N
					199-36-6412.91-041-891000					
								<b>Check 035385 Total:</b>	<b>161.73</b>	
035386	11-15-2017	03532	PIZZA HUT-SPEARMAN	HIGH SCHOOL	800547	9731030	C	Meal	34.00	N
					199-11-6411.33-001-811000					
				HIGH SCHOOL	800547	9731030	C	Meal	166.00	N
					199-11-6412.33-001-811000					
				ELEMENTARY	800695		C	Meal-UIL Writers	47.94	N
					199-36-6499.28-101-899000					
								<b>Check 035386 Total:</b>	<b>247.94</b>	
035387	11-15-2017	03564	WESTAIR-PRAXAIR DI	HIGH SCHOOL	800835	79688142	C	Yearly Rental Fee	832.00	N
					199-11-6269.26-001-822000					
035388	11-15-2017	03587	PRO-ED, INC.	JUNIOR HIGH	800405	2674811	C	Cooking to Learn	87.95	N
					199-11-6399.34-041-823000					
035389	11-15-2017	03672	REG. 16 E.S.C.	SCHOOL BOARD	800823	081091	C	Level II Board Training	400.00	N
					199-41-6419.71-702-899000					
035390	11-15-2017	02843	RICOH USA, INC	HIGH SCHOOL	800096	99672515	C	Copy Machine Lease-Nov	51.70	N
					199-11-6264.34-001-823000					
				ELEMENTARY	800095	99672512	C	Copy Machine Lease-Nov	918.50	N
					199-11-6264.39-101-811000					
				JUNIOR HIGH	800095	99672512	C	Copy Machine Lease-Nov	264.50	N
					199-23-6264.41-041-899000					
				ELEMENTARY	800095	99672512	C	Copy Machine Lease-Nov	358.61	N
					199-23-6264.41-101-899000					
								<b>Check 035390 Total:</b>	<b>1,593.31</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
035391	11-15-2017	04285	SamsSON REPAIR	INDIR COST/FUNCT	800851	2533 199-41-6219.70-750-899000	C	Ice Machine Repair	96.50	N
035392	11-15-2017	04175	SHELL	HIGH SCHOOL	800852	8183300808711 199-36-6494.26-001-822000	C	Fuel	329.14	N
035393	11-15-2017	04049	SIRIUS EDUCATION S	SPEARMAN I.S.D.	800685	800685_11-01 199-11-6399.58-999-824000	C	Grade 8 Mathematics	285.00	N
035394	11-15-2017	03882	SMITH, DOUG	HIGH SCHOOL	800813	199-36-6219.91-001-891000	C	Official + Meal	90.00	N
035395	11-15-2017	04135	TASB	SCHOOL BOARD	800820	534346 199-41-6499.71-702-899000	C	Membership Renewal	1,846.67	N
035396	11-15-2017	04182	TEXAS AG EXTENSION	ELEMENTARY	800829	240-35-6411.63-101-899000	C	Food Handlers Course	40.00	N
035397	11-15-2017	00845	TINDELL ELECTRIC	SPEARMAN I.S.D.	800804	14244 199-51-6244.51-999-899000	C	Light Repair-Parking Lot	175.00	N
035398	11-15-2017	04199	TX DEPT OF PUBLIC S	SUPERINTENDENT-	800853	201710-131550 199-41-6499.71-701-899000	C	Clearinghouse Record Retri	1.00	N
035399	11-15-2017	01111	VANLANDINGHAM, JEF	JUNIOR HIGH	800808	199-36-6219.91-041-891000	C	Official + Mileage	111.84	N
035400	11-15-2017	03892	WEST TEXAS AIR CON	SPEARMAN I.S.D.	800828	7287 199-51-6244.51-999-899000	C	AC Repairs-Rooms 124/141	655.00	N
<b>Grand Total:</b>									<b>440,414.00</b>	

End of Report