

PAMPA INDEPENDENT SCHOOL DISTRICT
CASH DISBURSEMENTS
APRIL 2015

ACOUNT	CHECK #	DATE ISSUED	VENDOR	AMOUNT
111000	92289	4/1/2015	806 TECHNOLOGIES, INC.	3,000.00
111000	92290	4/1/2015	ACTIVE DRUG SCREENS LLC	180.00
111000	92291	4/1/2015	JENNIFER ADAMS	438.00
111000	92292	4/1/2015	ADVANCEPIERRE FOODS	1,921.65
111000	92293	4/1/2015	ALL STAR FENCE	6,265.00
111000	92294	4/1/2015	AMA COMMUNICATIONS LLC	185.00
111000	92297	4/1/2015	AMAZON CREDIT PLAN	2,786.69
111000	92298	4/1/2015	BARTLETT LUMBER	887.18
111000	92299	4/1/2015	BENCHMARK	1,658.03
111000	92300	4/1/2015	BRANDON'S FLOWERS	82.00
111000	92301	4/1/2015	BUCKS SPORTING GOODS	245.00
111000	92302	4/1/2015	B E PUBLISHING	312.15
111000	92303	4/1/2015	CARLTON PIANO SERVICE	290.00
111000	92304	4/1/2015	CDT AUTO AND HOME REPAIR	75.00
111000	92305	4/1/2015	CITY OF PAMPA	1,595.69
111000	92306	4/1/2015	CLIFTON SUPPLY CO	91.68
111000	92307	4/1/2015	COCA COLA ENTERPRISES	594.24
111000	92308	4/1/2015	DELL SERVICE SALES	1,867.39
111000	92309	4/1/2015	DON HARRINGTON DISCOVERY	162.00
111000	92310	4/1/2015	DRAMATISTS PLAY SERVICE	40.00
111000	92311	4/1/2015	JILL FAUBION	126.00
111000	92312	4/1/2015	FCCLA	215.00
111000	92313	4/1/2015	THE FLOOR STORE	660.00
111000	92314	4/1/2015	FOLLETT SCHOOL SOLUTIONS	753.82
111000	92315	4/1/2015	FOOD PROTECTION MANAGEMEN	315.00
111000	92318	4/1/2015	FRANKS TRUE VALUE	1,660.27
111000	92319	4/1/2015	GOPHER	698.49
111000	92320	4/1/2015	ABBY HANCOCK	74.00
111000	92321	4/1/2015	HARCOURT OUTLINES	183.80
111000	92322	4/1/2015	HUELL BINGHAM SERVICE COM	11,495.00
111000	92323	4/1/2015	JIMMY BO LAKE	75.00
111000	92324	4/1/2015	TANYA LARKIN	188.00
111000	92325	4/1/2015	MELHART MUSIC CENTER	1,415.00
111000	92326	4/1/2015	MORPHO TRUST USA	457.00
111000	92327	4/1/2015	OFFICEWISE	1,449.41
111000	92328	4/1/2015	ORIENTAL TRADING COMPANY	228.24
111000	92329	4/1/2015	PAMPA MEDICAL GROUP	100.00
111000	92330	4/1/2015	PANHANDLE POPCORN COMPANY	178.85
111000	92331	4/1/2015	PHS ACTIVITY FUND	240.00
111000	92332	4/1/2015	PRAIRIE VIEW A&M UNIVERSI	200.00
111000	92333	4/1/2015	SKTR DBA PRO CHEM SALES	645.00
111000	92334	4/1/2015	QUALITY PRODUCTS INC	85.38
111000	92335	4/1/2015	REGION 4	918.00
111000	92336	4/1/2015	REGION XVI ESC	62.50
111000	92337	4/1/2015	SCHOLASTIC INC	280.00
111000	92338	4/1/2015	SOUTHERN COMPUTER WAREHOU	433.16
111000	92339	4/1/2015	SWEETWATER SOUND INC	55.20

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111000	92340	4/1/2015	UNITED LABORATORIES INC	442.05
111000	92341	4/1/2015	VERTICAL LIFT SERVICE INC	1,052.00
111000	92342	4/1/2015	WAYLAND BAPTIST UNIVERSIT	350.00
111000	92343	4/1/2015	WESTAIR-PRAXAIR DISTRIBUT	412.13
111000	92344	4/1/2015	WILDCAT OVERHEAD DOOR COM	335.00
111000	92345	4/1/2015	DAVID YOUNG	90.00
111000	92346	4/1/2015	ZONES	215.32
111000	92348	4/2/2015	TONYA LEWIS	746.00
111000	92349	4/8/2015	TONYA LEWIS	1,020.00
111000	92350	4/8/2015	JESSICA WILLIAMS	182.00
111000	92351	4/8/2015	RAYLEA UNDERWOOD	383.00
111000	92355	4/8/2015	WALMART	4,432.03
111000	92356	4/9/2015	AMERICAN EXPRESS	3,572.07
111000	92357	4/9/2015	ASCD	94.70
111000	92358	4/9/2015	AUDIO VIDEO CORPORATION/S	116.71
111000	92359	4/9/2015	JOEL BAKER	135.44
111000	92360	4/9/2015	BARNES AND NOBLE	1,431.90
111000	92361	4/9/2015	BORGER BASEBALL BOOSTER C	150.00
111000	92362	4/9/2015	RUBIN CARTER	46.00
111000	92363	4/9/2015	CDW GOVERNMENT	14,164.84
111000	92364	4/9/2015	CITY OF PAMPA	5,121.23
111000	92365	4/9/2015	CITY OF PAMPA	52.50
111000	92366	4/9/2015	COOPER ATKINS CORP	1,000.00
111000	92367	4/9/2015	CREATE A BEAT	885.00
111000	92368	4/9/2015	DELL SERVICE SALES	1,794.91
111000	92369	4/9/2015	KAYE LYNN EAKIN	197.00
111000	92370	4/9/2015	ECTOR COUNTY ISD	36.00
111000	92371	4/9/2015	ENTERPRISE RENT A CAR COM	116.67
111000	92372	4/9/2015	CARMELITA GAGE	116.00
111000	92373	4/9/2015	GAYE WHITEHEAD GRAY COUNT	59.50
111000	92374	4/9/2015	CHARLENE GEE	13.80
111000	92375	4/9/2015	TRAVIS JESSE GOEN	110.00
111000	92376	4/9/2015	GRAY COUNTY	5,093.87
111000	92377	4/9/2015	ABBY HANCOCK	210.00
111000	92378	4/9/2015	JUDY HANSEN	138.00
111000	92379	4/9/2015	KAMICO INSTRUCTIONAL MEDI	865.00
111000	92380	4/9/2015	KUDER CAREER PLANNING SYS	1,759.85
111000	92381	4/9/2015	LARAZA PIZZA INC./PIZZA	66.89
111000	92382	4/9/2015	STEPHANIE LEATHERWOOD	197.00
111000	92383	4/9/2015	LUBBOCK SWIMMING AND DIVI	42.00
111000	92384	4/9/2015	AARON MANOUS	197.00
111000	92385	4/9/2015	SCOTT MCCARTY	192.88
111000	92386	4/9/2015	MILLER PAPER COMPANY	1,293.87
111000	92387	4/9/2015	MUNICIPAL SERVICES BUREAU	8.90
111000	92388	4/9/2015	CLIFFORD MYNEAR	415.15
111000	92389	4/9/2015	NORTH TEXAS TOLLWAY AUTHO	13.88
111000	92390	4/9/2015	PAMPA NEWS	305.40

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ACOUNT	CHECK #	DATE ISSUED	VENDOR	AMOUNT
111000	92391	4/9/2015	PAMPA OFFICE SUPPLY	76.05
111000	92392	4/9/2015	PAMPA PRINT SHOP	354.00
111000	92393	4/9/2015	PARSLEYS SHEET METAL AND	65.00
111000	92394	4/9/2015	PC & MACEXCHANGE	1,389.90
111000	92395	4/9/2015	PERRYTON ISD	70.00
111000	92396	4/9/2015	DEREK PETERS	125.00
111000	92397	4/9/2015	KATHY PIRTLE	15.00
111000	92398	4/9/2015	PRESIDENTS EDUCATION AWAR	105.00
111000	92399	4/9/2015	SARITA REEVE	200.00
111000	92400	4/9/2015	REGION XVI ESC	1,035.00
111000	92401	4/9/2015	TAMMY RODRIGUEZ	23.46
111000	92402	4/9/2015	SANFORD FRITCH HIGH SCHOO	485.00
111000	92403	4/9/2015	SCARBOROUGH SPECIALTIES,	732.18
111000	92404	4/9/2015	SCHOOL SPECIALTY, INC.	23.80
111000	92405	4/9/2015	SHERRY SEABOURN	2,260.00
111000	92406	4/9/2015	STUART SMITH	340.00
111000	92407	4/9/2015	STATEWIDE ELEVATOR INSPEC	987.34
111000	92408	4/9/2015	SUNGARD PUBLIC SECTOR PEN	3,729.85
111000	92409	4/9/2015	LARRY TAYLOR	410.55
111000	92410	4/9/2015	TEXAS DEPARTMENT OF PUBLI	20.00
111000	92411	4/9/2015	TRESONA MULTIMEDIA, LLC	520.00
111000	92412	4/9/2015	BRETT ALAN TRIPPET	193.24
111000	92413	4/9/2015	TXTAG	5.06
111000	92414	4/9/2015	UNDERWOOD,WILSON,BERRY,ST	418.00
111000	92415	4/9/2015	RAYLEA UNDERWOOD	484.00
111000	92416	4/9/2015	UNIFIRST HOLDINGS, LP	535.55
111000	92417	4/9/2015	UNITED PARCEL SERVICE	10.08
111000	92419	4/9/2015	UNITED SUPERMARKET #528	1,106.17
111000	92420	4/9/2015	KELLY VIGIL	248.00
111000	92421	4/9/2015	DIANA WERNER	2,763.53
111000	92422	4/9/2015	WESTAIR-PRAXAIR DISTRIBUT	13.67
111000	92424	4/9/2015	XEROX CORPORATION	9,608.58
111000	92425	4/9/2015	ZONES	32.55
111000	92426	4/9/2015	LINDSAY FULTZ	362.00
111000	92427	4/16/2015	AIRPORT VALET PARKING	69.00
111000	92428	4/16/2015	ALLENS TRI STATE MECHANIC	2,833.41
111000	92429	4/16/2015	ALLISON AUTO RENTAL	400.00
111000	92430	4/16/2015	AMARILLO WINNELSON COMPAN	2,192.90
111000	92431	4/16/2015	ANDREWS HIGH SCHOOL	78.00
111000	92432	4/16/2015	APPLE COMPUTER	669.00
111000	92433	4/16/2015	ATMOS	10,294.83
111000	92434	4/16/2015	B & G POWER EQUIPMENT	72.50
111000	92435	4/16/2015	BEN E KEITH AMARILLO	2,779.34
111000	92436	4/16/2015	BIMBO BAKERIES USA	1,180.03
111000	92437	4/16/2015	BLUE BELL CREAMERIES L P	843.04
111000	92438	4/16/2015	BOOKBINDING & LAMINATING	318.00
111000	92439	4/16/2015	BUCKS SPORTING GOODS	2,064.55

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111000	92440	4/16/2015	CABLE ONE INC	127.51
111000	92441	4/16/2015	CDW GOVERNMENT	38,750.00
111000	92442	4/16/2015	CENTERGAS	57.20
111000	92443	4/16/2015	CHEMSEARCH	188.00
111000	92444	4/16/2015	CHIEF PLASTIC PIPE AND SU	372.24
111000	92445	4/16/2015	CITY OF PAMPA	4,803.06
111000	92446	4/16/2015	CITY OF PAMPA	3.47
111000	92447	4/16/2015	THE COFFEE SHOP	39.15
111000	92448	4/16/2015	ALYSSA MARIA COLON	55.00
111000	92449	4/16/2015	DONNA CROW	72.27
111000	92450	4/16/2015	CULBERSON-STOWERS	210.74
111000	92451	4/16/2015	CULLIGAN	1,183.98
111000	92452	4/16/2015	D G SUPPLY INC.	54.96
111000	92453	4/16/2015	DELL SERVICE SALES	1,232.64
111000	92454	4/16/2015	KEVIN JEROME DOCKERY	122.20
111000	92455	4/16/2015	EDMENTUM	301.00
111000	92456	4/16/2015	ELLIOTT ELECTRIC SUPPLY	2,841.59
111000	92457	4/16/2015	EMPIRE PAPER COMPANY	1,061.70
111000	92458	4/16/2015	ENGINE PARTS & SUPPLY	1,872.37
111000	92459	4/16/2015	ENTERPRISE RENT A CAR COM	136.83
111000	92460	4/16/2015	EWING IRRIGATION PROD.	134.75
111000	92461	4/16/2015	FLS SURPLUS, INC.	16.64
111000	92462	4/16/2015	FRONTIER FUEL CO	5,745.78
111000	92463	4/16/2015	TERRY FROST	106.20
111000	92464	4/16/2015	REBEL FULTON	56.00
111000	92465	4/16/2015	GALE CENGAGE LEARNING	1,138.48
111000	92466	4/16/2015	GOLDEN LIGHT	483.00
111000	92467	4/16/2015	GROTH MUSIC COMPANY	180.68
111000	92468	4/16/2015	HOBBY LOBBY	395.52
111000	92469	4/16/2015	HUDSON TIRE & SERVICE	483.12
111000	92470	4/16/2015	INTERBORO PACKING CO	1,340.00
111000	92471	4/16/2015	JD PALATINE LLC	38.95
111000	92472	4/16/2015	KING CONSULTANTS INC	2,430.00
111000	92474	4/16/2015	LABATT FOOD SERVICE	63,445.38
111000	92475	4/16/2015	JIMMY BO LAKE	100.00
111000	92476	4/16/2015	LAWSON PRODUCTS INC	178.04
111000	92477	4/16/2015	LEARNING A-Z	179.90
111000	92478	4/16/2015	LONGHORN BUS SALES	355.87
111000	92479	4/16/2015	MACARTHUR GAUGE	72.76
111000	92480	4/16/2015	MADDEN INDUSTRIES	62.41
111000	92481	4/16/2015	MAYFIELD PAPER COMPANY	3,786.79
111000	92482	4/16/2015	FRED MAYS	128.00
111000	92483	4/16/2015	MEDLEY MATERIAL HANDLING	97.61
111000	92484	4/16/2015	MENTORING MINDS	1,373.79
111000	92485	4/16/2015	DEBORAH LEE MIDDLETON	56.00
111000	92486	4/16/2015	MUNICIPAL SERVICES BUREAU	23.90
111000	92487	4/16/2015	NORTH TEXAS TOLLWAY AUTHO	36.34

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111000	92489	4/16/2015	O'REILLY AUTO PARTS	1,472.81
111000	92490	4/16/2015	OFFICEWISE	347.28
111000	92491	4/16/2015	PAMPA LIONS CLUB	37.50
111000	92492	4/16/2015	PAMPA MEDICAL GROUP	218.00
111000	92493	4/16/2015	PAMPA NEWS	2,500.00
111000	92494	4/16/2015	PANHANDLE POPCORN COMPANY	100.84
111000	92495	4/16/2015	PC & MACEXCHANGE	576.00
111000	92496	4/16/2015	PCMG, INC	372.66
111000	92497	4/16/2015	PEARSON ASSESSMENT	789.88
111000	92498	4/16/2015	DEREK PETERS	100.00
111000	92499	4/16/2015	PITNEY BOWES INC	145.00
111000	92501	4/16/2015	PLAINS DAIRY	13,589.09
111000	92502	4/16/2015	PRESTWICK HOUSE	122.94
111000	92503	4/16/2015	R E WALDRIP & COMPANY	704.54
111000	92504	4/16/2015	ROMEO MUSIC	833.00
111000	92505	4/16/2015	BRAD SCHNITKER	432.00
111000	92506	4/16/2015	SCHOOL BUS PARTS COMPANY	868.31
111000	92507	4/16/2015	SCHOOL SPECIALTY, INC.	262.33
111000	92508	4/16/2015	DANNY SEABOURN	90.00
111000	92509	4/16/2015	SEARS	529.99
111000	92510	4/16/2015	DEREK SHAPLEY	94.44
111000	92511	4/16/2015	SHERWIN WILLIAMS	78.95
111000	92512	4/16/2015	SHINE BRITE WINDOW CLEANI	250.00
111000	92513	4/16/2015	PROWESS CONSULTING, LLC	1,625.00
111000	92515	4/16/2015	STUART SMITH	528.00
111000	92516	4/16/2015	SOUTHERN COMPUTER WAREHOU	239.84
111000	92517	4/16/2015	STEVE'S REFRIGERATION	4,215.31
111000	92518	4/16/2015	SYSCO WEST TEXAS	4,801.58
111000	92519	4/16/2015	T SHIRTS AND MORE	113.97
111000	92520	4/16/2015	TARPLEY MUSIC CO	8.60
111000	92521	4/16/2015	TCEA - TX COMPUTER EDUC A	45.00
111000	92522	4/16/2015	TEACHER DIRECT	14.28
111000	92523	4/16/2015	TEXAS PIPE AND METAL COMP	399.50
111000	92524	4/16/2015	TEXAS SCHOOL ADMIN LEGAL	800.00
111000	92525	4/16/2015	TIGER DIRECT	984.74
111000	92526	4/16/2015	UNIFIRST HOLDINGS, LP	121.00
111000	92527	4/16/2015	UNITED PARCEL SERVICE	29.11
111000	92528	4/16/2015	VERNIER SOFTWARE AND TECH	1,629.54
111000	92530	4/16/2015	WALTER'S PUBLISHING	2,159.41
111000	92531	4/16/2015	WARDS	917.96
111000	92532	4/16/2015	WARREN CAT	590.55
111000	92539	4/16/2015	WEST TEXAS GAS	5,376.99
111000	92540	4/16/2015	WESTAIR-PRAXAIR DISTRIBUT	12.71
111000	92541	4/16/2015	CASSIE WILLIS	200.00
111000	92542	4/16/2015	XCEL ENERGY	32,347.14
111000	92543	4/16/2015	DAVID YOUNG	90.00
111000	92544	4/16/2015	DAVID YOUNG	129.71

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111000	92548	4/20/2015	JPMORGAN CHASE BANK NA	25,550.90
111000	92549	4/21/2015	TONYA LEWIS	1,491.00
111000	92550	4/23/2015	AMA COMMUNICATIONS LLC	540.00
111000	92552	4/23/2015	AMAZON CREDIT PLAN	1,411.21
111000	92553	4/23/2015	BLUNCK STUDIOS	35.00
111000	92554	4/23/2015	KARA BROWN	197.00
111000	92555	4/23/2015	BUS AIR MANUFACTURING LLC	165.83
111000	92556	4/23/2015	CERTIPOINT INC	3,350.00
111000	92557	4/23/2015	CITY OF PAMPA	13,664.57
111000	92558	4/23/2015	COCA COLA ENTERPRISES	469.56
111000	92559	4/23/2015	DONNA CROW	1,034.00
111000	92560	4/23/2015	DALHART ATHLETICS	400.00
111000	92561	4/23/2015	DELL SERVICE SALES	664.97
111000	92562	4/23/2015	DEMCO	35.13
111000	92563	4/23/2015	DEPARTMENT OF INFORMATION	132.40
111000	92564	4/23/2015	DRAMATIC PUBLISHING	66.21
111000	92565	4/23/2015	ENTERPRISE RENT A CAR COM	141.18
111000	92566	4/23/2015	FOLLETT SCHOOL SOLUTIONS	1,238.87
111000	92567	4/23/2015	FRONT LINE DATA INC	502.90
111000	92568	4/23/2015	GOLF HEADQUARTERS	160.00
111000	92569	4/23/2015	KERRY B HANEY	105.40
111000	92570	4/23/2015	HASTINGS	37.96
111000	92571	4/23/2015	HAWKINS COMMUNICATIONS	74.75
111000	92572	4/23/2015	CARLA HERNANDEZ	120.00
111000	92573	4/23/2015	HOAGIES DELI	562.77
111000	92574	4/23/2015	HOBART SERVICE	468.88
111000	92575	4/23/2015	HEMOCOURT PUBLISHERS	1,915.20
111000	92576	4/23/2015	REBA HOWARD	74.00
111000	92577	4/23/2015	JENT'S HOUSE OF MUSIC	670.96
111000	92578	4/23/2015	KENT JONES	54.00
111000	92579	4/23/2015	JIMMY BO LAKE	43.75
111000	92580	4/23/2015	LIVEBINDERS	323.75
111000	92581	4/23/2015	OFFICEWISE	611.83
111000	92582	4/23/2015	PANHANDLE BOOSTER CLUB	434.00
111000	92583	4/23/2015	PANHANDLE PLAINS HISTORIC	450.00
111000	92584	4/23/2015	PC & MACEXCHANGE	129.00
111000	92585	4/23/2015	DEREK PETERS	43.75
111000	92586	4/23/2015	POSITIVE PROMOTIONS	507.64
111000	92587	4/23/2015	QUILL CORPORATION	290.29
111000	92588	4/23/2015	REEVE'S AUTO GLASS & QUUI	263.82
111000	92589	4/23/2015	RHYME UNIVERSITY	243.45
111000	92590	4/23/2015	SCHOLASTIC INC	257.24
111000	92591	4/23/2015	SCHOOL SPECIALTY, INC.	127.38
111000	92592	4/23/2015	MICHAEL EDWARD SHEFFIELD	200.00
111000	92593	4/23/2015	SOUTHERN COMPUTER WAREHOU	1,693.02
111000	92594	4/23/2015	INTERNATIONAL FUN-SHOP, I	210.00
111000	92595	4/23/2015	RICKEY STONE	113.80

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111000	92597	4/23/2015	GENE SUTTLE	306.77
111000	92598	4/23/2015	TEACHER DIRECT	54.40
111000	92599	4/23/2015	TEACHERS SYNERGY LLC	78.00
111000	92600	4/23/2015	TRIARCO ARTS AND CRAFTS	673.13
111000	92601	4/23/2015	UNITED LABORATORIES INC	582.57
111000	92602	4/23/2015	VERONA ITALIAN BISTRO	52.40
111000	92603	4/23/2015	STEVEN T WEBER	350.00
111000	92604	4/23/2015	WESTAIR-PRAXAIR DISTRIBUT	396.34
111000	92605	4/23/2015	DAVID YOUNG	178.49
111000	92606	4/23/2015	MUNICIPAL SERVICES BUREAU	17.80
111000	92607	4/23/2015	BRAD SCHNITKER	496.00
111000	92608	4/23/2015	STUART SMITH	360.00
111000	92609	4/30/2015	ADVANCEPIERRE FOODS	1,881.87
111000	92610	4/30/2015	AIRPORT VALET PARKING	15.75
111000	92611	4/30/2015	TODD ALVEY	55.00
111000	92612	4/30/2015	AT&T	5,453.72
111000	92613	4/30/2015	AUDIO VIDEO CORPORATION/S	3,879.14
111000	92614	4/30/2015	BOOSEY AND HAWKES INC	300.00
111000	92615	4/30/2015	CITY OF PAMPA	1,604.36
111000	92616	4/30/2015	CLEMENTS CLEANERS	507.50
111000	92617	4/30/2015	COMPASS LEARNING INC	1,325.00
111000	92618	4/30/2015	MILES COOK	100.00
111000	92619	4/30/2015	CREATE A BEAT	937.50
111000	92620	4/30/2015	CROWN TROPHY	322.50
111000	92621	4/30/2015	DELL SERVICE SALES	10,546.37
111000	92622	4/30/2015	DEBBIE DOSS	29.33
111000	92623	4/30/2015	DUMAS ISD	1,750.00
111000	92624	4/30/2015	ENTERPRISE RENT A CAR COM	88.40
111000	92625	4/30/2015	MICHAEL KEITH ERICKSON	35.00
111000	92626	4/30/2015	EWING IRRIGATION PROD.	927.68
111000	92627	4/30/2015	ADRIANNA FIELDS	308.78
111000	92628	4/30/2015	FLINN SCIENTIFIC	267.58
111000	92629	4/30/2015	FRANKS TRUE VALUE	99.43
111000	92630	4/30/2015	GKT CONSULTING INC	825.00
111000	92631	4/30/2015	TRAVIS JESSE GOEN	144.00
111000	92632	4/30/2015	HAMPTON INN	532.86
111000	92633	4/30/2015	ABBY HANCOCK	20.00
111000	92634	4/30/2015	JACQUELINE KAY HIERONYMUS	54.00
111000	92635	4/30/2015	INSECT LORE	27.94
111000	92636	4/30/2015	INSIGHT PUBLIC SECTOR	265.00
111000	92637	4/30/2015	JD PALATINE LLC	50.25
111000	92638	4/30/2015	LIGHTWORKS COMMERCIAL PHO	87.50
111000	92639	4/30/2015	KELLER ISD	174.00
111000	92640	4/30/2015	JIMMY BO LAKE	50.00
111000	92641	4/30/2015	TANYA LARKIN	372.78
111000	92642	4/30/2015	LAWSON PRODUCTS INC	209.97
111000	92643	4/30/2015	M AND H LEASING	75.00

PAMPA INDEPENDENT SCHOOL DISTRICT
CASH DISBURSEMENTS
APRIL 2015

ACOUNT	CHECK #	DATE ISSUED	VENDOR	AMOUNT
111000	92644	4/30/2015	RYAN MCKARNS	164.00
111000	92645	4/30/2015	JAMES MOONEY	85.00
111000	92646	4/30/2015	MORPHO TRUST USA	502.70
111000	92647	4/30/2015	MR GATTIS	560.00
111000	92648	4/30/2015	OFFICEWISE	2,275.71
111000	92649	4/30/2015	PAMPA NEWS	1,567.35
111000	92650	4/30/2015	PAMPA ROTARY CLUB	240.00
111000	92651	4/30/2015	PANHANDLE PLAINS HISTORIC	450.00
111000	92652	4/30/2015	PC & MACEXCHANGE	169.00
111000	92653	4/30/2015	PEARSON ASSESSMENT	687.81
111000	92654	4/30/2015	DEREK PETERS	75.00
111000	92655	4/30/2015	PLAYSCRIPTS, INC.	22.97
111000	92656	4/30/2015	SKTR DBA PRO CHEM SALES	925.24
111000	92657	4/30/2015	PRO ED	1,120.90
111000	92658	4/30/2015	R E WALDRIP & COMPANY	1,356.81
111000	92659	4/30/2015	TROY REEVES	25.00
111000	92660	4/30/2015	REGION XVI ESC	6,193.52
111000	92661	4/30/2015	RHINO COMMUNICATIONS	27.45
111000	92662	4/30/2015	SAMARITAN PASTORAL COUNSE	320.00
111000	92663	4/30/2015	DANNY SEABOURN	311.62
111000	92664	4/30/2015	SHERRY SEABOURN	100.00
111000	92665	4/30/2015	MAKEMUSIC/SMARTMUSIC	279.90
111000	92666	4/30/2015	DOUG SMITH	60.00
111000	92667	4/30/2015	STUART SMITH	394.00
111000	92668	4/30/2015	SOUTHERN COMPUTER WAREHOU	5,965.41
111000	92669	4/30/2015	SETH STARKE	80.00
111000	92670	4/30/2015	RICKEY STONE	133.40
111000	92671	4/30/2015	TEPSA	956.00
111000	92672	4/30/2015	TEXAS ASCD	7,024.00
111000	92673	4/30/2015	TEXAS COMPUTER EDUCATION	20.00
111000	92674	4/30/2015	TEXAS DEPARTMENT OF PUBLI	5.00
111000	92675	4/30/2015	TEXAS DEPT OF LICENSING &	80.00
111000	92676	4/30/2015	TEXAS STATE BILLING SERVI	2,081.92
111000	92677	4/30/2015	JAY TROSPER	187.00
111000	92678	4/30/2015	TURN CENTER	7,231.00
111000	92679	4/30/2015	UNDERWOOD,WILSON,BERRY,ST	1,196.50
111000	92680	4/30/2015	UNIFIRST HOLDINGS, LP	25.00
111000	92681	4/30/2015	VERONA ITALIAN BISTRO	63.30
111000	92682	4/30/2015	VERTICAL LIFT SERVICE INC	1,052.00
111000	92683	4/30/2015	SCOTT WARD	2,000.00
111000	92684	4/30/2015	WESTAIR-PRAXAIR DISTRIBUT	165.72
111000	92685	4/30/2015	WICHITA FALLS ISD	286.00
111000	M042415	4/24/2015	TASB RISK MANAGEMENT FUND	3,582.44
110800	21974	4/23/2015	ATPE	31.43
110800	21975	4/23/2015	GENWORTH FINANCIAL	49.98
110800	21976	4/23/2015	KEAN FINANCIAL SERVICES	1,646.66

PAMPA INDEPENDENT SCHOOL DISTRICT
CASH DISBURSEMENTS
APRIL 2015

ACOUNT	CHECK #	DATE ISSUED	VENDOR	AMOUNT
110800	21977	4/23/2015	PAMPA CLASSROOM TEACHERS	191.10
110800	21978	4/23/2015	PAMPA EDUCATION FOUNDATIO	107.33
110800	21979	4/23/2015	PAMPA ISD GENERAL OPERATI	296.69
110800	21980	4/23/2015	PAMPA TEACHERS FEDERAL CR	84,958.82
110800	21981	4/23/2015	TEXAS CLASSROOM TEACHERS	1,793.76
110800	21982	4/23/2015	TEXAS TEACHERS	1,180.00
110800	21983	4/23/2015	TG	637.40
110800	21984	4/23/2015	THE OMNI GROUP	20,250.50
110800	21985	4/23/2015	U S DEPT OF EDUCATION	75.85
110800	21986	4/23/2015	UNITED WAY	1,692.66
110800	21987	4/23/2015	US EMPLOYEE BENEFITS SERV	58,835.13
110800	21988	4/23/2015	WTAMU	1,200.00