

PAMPA INDEPENDENT SCHOOL DISTRICT
CASH DISBURSEMENTS
NOVEMBER 2015

ACCOUNT	CHECK #	DATE ISSUED	VENDOR	AMOUNT
111000	94732	11/5/2015	APPLE COMPUTER	250.00
111000	94733	11/5/2015	AUTOMOBLOX	49.28
111000	94734	11/5/2015	GILBERT O BARNES	148.32
111000	94735	11/5/2015	BARTLETT LUMBER	1,055.45
111000	94736	11/5/2015	BENCHMARK	2,119.39
111000	94737	11/5/2015	TOBIE WAYNE BIAS	75.00
111000	94738	11/5/2015	MARISSA BIVEN	148.00
111000	94739	11/5/2015	STEPHANIE R BOLTON	112.00
111000	94740	11/5/2015	STEPHANIE BOYD	148.00
111000	94741	11/5/2015	BRAINPOP	1,695.00
111000	94743	11/5/2015	GREGORY A COOK	151.30
111000	94744	11/5/2015	ANTHONY R COPELAND	80.00
111000	94745	11/5/2015	LAMAR CREAM	442.75
111000	94746	11/5/2015	DELL SERVICE SALES	20,737.53
111000	94747	11/5/2015	EBSCO SUBSCRIPTION SERV	701.83
111000	94748	11/5/2015	ELECTRONIX EXPRESS	1,578.96
111000	94749	11/5/2015	MARK ELMS	71.15
111000	94750	11/5/2015	EMPIRE PAPER COMPANY	5,858.86
111000	94751	11/5/2015	ENGINE PARTS & SUPPLY	78.33
111000	94752	11/5/2015	ENTERPRISE RENT A CAR COM	156.10
111000	94753	11/5/2015	FIRST SOUTHWEST ASSET MAN	2,370.00
111000	94754	11/5/2015	FLAGS.COM	119.50
111000	94759	11/5/2015	FRANKS TRUE VALUE	2,463.16
111000	94760	11/5/2015	FULL COMPASS SYSTEMS LTD	2,371.99
111000	94761	11/5/2015	W W GRAINGER INC	1,860.50
111000	94762	11/5/2015	STEVEN GRANT	212.00
111000	94763	11/5/2015	JANELLE GUYMON	162.50
111000	94764	11/5/2015	JONATHAN W HAMMOND	75.00
111000	94765	11/5/2015	DAMON HARVEY	136.16
111000	94766	11/5/2015	HEINEMANN	208.60
111000	94767	11/5/2015	HITECH OF TEXAS IN AMARIL	79.00
111000	94768	11/5/2015	SANDY HOWELL	262.50
111000	94769	11/5/2015	INSIGHT PUBLIC SECTOR	656.00
111000	94770	11/5/2015	ISTATION	2,500.00
111000	94771	11/5/2015	TYLER REESE JERNIGAN	62.50
111000	94772	11/5/2015	TYLER REESE JERNIGAN	75.00
111000	94773	11/5/2015	KENT JONES	84.00
111000	94774	11/5/2015	KAEDEN BOOKS	621.50
111000	94775	11/5/2015	JIMMY BO LAKE	62.50
111000	94776	11/5/2015	JIMMY BO LAKE	75.00
111000	94777	11/5/2015	LAKESHORE LEARNING MAT.	130.08
111000	94778	11/5/2015	LEAD YOUR SCHOOL	2,900.00
111000	94779	11/5/2015	LEAD4WARD LLC	202.00
111000	94780	11/5/2015	LINDA MADDEN	5,081.17
111000	94781	11/5/2015	BRENT MAHANEY	112.00
111000	94782	11/5/2015	MEDIC BATTERIES	309.60
111000	94783	11/5/2015	MENTORING MINDS	2,694.47

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111000	94784	11/5/2015	MILLER PAPER COMPANY	1,456.37
111000	94785	11/5/2015	MORPHO TRUST USA	1,599.50
111000	94786	11/5/2015	NASCO	147.92
111000	94787	11/5/2015	NATIONAL NOTARY ASSOCIATI	274.00
111000	94789	11/5/2015	LINDA NICHOLS	142.00
111000	94790	11/5/2015	OFFICEWISE	64.11
111000	94791	11/5/2015	ORIENTAL TRADING COMPANY	56.16
111000	94792	11/5/2015	PAPER DIRECT INC	67.93
111000	94793	11/5/2015	SIDNEY PARKER	80.00
111000	94794	11/5/2015	PCMG, INC	229.00
111000	94795	11/5/2015	POSITIVE PROMOTIONS	182.90
111000	94796	11/5/2015	GREG POYNOR	3,000.00
111000	94797	11/5/2015	PRESTWICK HOUSE	170.97
111000	94798	11/5/2015	REEVE'S AUTO GLASS & QUUI	271.98
111000	94799	11/5/2015	TROY REEVES	75.00
111000	94800	11/5/2015	REGION X ESC	25,200.00
111000	94801	11/5/2015	REGION XVI ESC	5,350.00
111000	94802	11/5/2015	REGION XX ESC	2,750.00
111000	94803	11/5/2015	RESIDENCE INN	1,948.92
111000	94804	11/5/2015	KELSI ROBBINS	112.00
111000	94805	11/5/2015	SAM ASH CORPORATE	1,730.00
111000	94806	11/5/2015	SCHOLASTIC INC	17,189.60
111000	94807	11/5/2015	SHINE BRITE WINDOW CLEANI	100.00
111000	94809	11/5/2015	STUART SMITH	530.00
111000	94810	11/5/2015	KYISHA SMITH	138.00
111000	94811	11/5/2015	SOUTHERN COMPUTER WAREHOU	130.60
111000	94812	11/5/2015	JONATHAN STURGILL	412.50
111000	94813	11/5/2015	LARRY TAYLOR	286.35
111000	94814	11/5/2015	UNDERWOOD,WILSON,BERRY,ST	1,414.50
111000	94815	11/5/2015	UNIFIRST HOLDINGS, LP	1,009.28
111000	94817	11/5/2015	UNITED SUPERMARKET #528	1,665.72
111000	94818	11/5/2015	UNIVERSITY INTERSCHOLASTI	210.00
111000	94819	11/5/2015	UT TYLER INGENUITY CENTER	7,000.00
111000	94820	11/5/2015	VERONA ITALIAN BISTRO	320.00
111000	94821	11/5/2015	HEATHER WALLACE-WEINETTE	18.00
111000	94826	11/5/2015	WALMART	4,856.75
111000	94827	11/5/2015	WALSH, GALLEGOS LAW FIRM	1,792.64
111000	94828	11/5/2015	WEPADIT	227.90
111000	94829	11/5/2015	ZONES	4,734.02
111000	94830	11/5/2015	CDW GOVERNMENT	1,364.80
111000	94831	11/11/2015	A AND T YARD SERVICE INC	1,950.00
111000	94832	11/11/2015	ALL STAR FENCE	4,531.00
111000	94833	11/11/2015	AMARILLO WINNELSON COMPAN	2,336.93
111000	94834	11/11/2015	AMERICAN EXPRESS	162.39
111000	94836	11/11/2015	AUDIO VIDEO CORPORATION/S	418.26
111000	94837	11/11/2015	RACHEL BARTEL	32.00
111000	94838	11/11/2015	BAUDVILLE INC	373.79

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111000	94839	11/11/2015	BEN E KEITH AMARILLO	64,476.28
111000	94840	11/11/2015	BENCHMARK	1,879.97
111000	94841	11/11/2015	BERKNER HIGH SCHOOL	250.00
111000	94842	11/11/2015	BEST OF TEXAS CONTEST	719.88
111000	94844	11/11/2015	BIMBO BAKERIES USA	2,347.32
111000	94845	11/11/2015	LARRY BLAIR	828.00
111000	94846	11/11/2015	BOUND TO STAY BOUND	1,794.60
111000	94847	11/11/2015	CAPROCK AMBUCS	350.00
111000	94849	11/11/2015	CHIEF PLASTIC PIPE AND SU	950.14
111000	94850	11/11/2015	CITY OF PAMPA	11,642.28
111000	94851	11/11/2015	CITY OF PAMPA	16,725.08
111000	94852	11/11/2015	CITY OF PAMPA	25.00
111000	94853	11/11/2015	COURTESY SIGN SOLUTIONS	239.50
111000	94854	11/11/2015	COX FENCE CO	195.00
111000	94855	11/11/2015	CULBERSON-STOWERS	197.66
111000	94856	11/11/2015	CULLIGAN	1,641.48
111000	94857	11/11/2015	D G SUPPLY INC.	6.20
111000	94858	11/11/2015	NATALIE DAVIS	32.00
111000	94859	11/11/2015	DECA IMAGES	511.20
111000	94860	11/11/2015	DELL SERVICE SALES	217.55
111000	94861	11/11/2015	DEMCO	246.54
111000	94862	11/11/2015	DOCUMENT SHREDDING & STOR	1,904.00
111000	94863	11/11/2015	EBSCO	420.00
111000	94864	11/11/2015	ENGINE PARTS & SUPPLY	97.85
111000	94866	11/11/2015	FRONTIER FUEL CO	4,777.11
111000	94867	11/11/2015	CHARLENE GEE	14.95
111000	94868	11/11/2015	GREEN COUNTRY EQUIPMENT L	1,074.62
111000	94869	11/11/2015	HAWKINS COMMUNICATIONS	287.70
111000	94870	11/11/2015	HUDSON TIRE & SERVICE	65.00
111000	94871	11/11/2015	INFECTION CONTROLS INC	3,354.95
111000	94872	11/11/2015	JD PALATINE LLC	27.55
111000	94873	11/11/2015	LARAZA PIZZA INC./PIZZA	99.00
111000	94874	11/11/2015	LAWSON PRODUCTS INC	235.08
111000	94875	11/11/2015	TONYA LEWIS	420.00
111000	94876	11/11/2015	TONYA LEWIS	258.00
111000	94877	11/11/2015	LONGHORN BUS SALES	205.96
111000	94878	11/11/2015	DENEE LOPEZ	32.00
111000	94879	11/11/2015	MADDEN INDUSTRIES	15,251.34
111000	94880	11/11/2015	NENA MANKIN	3,939.87
111000	94881	11/11/2015	MAYFIELD PAPER COMPANY	1,565.21
111000	94882	11/11/2015	MILLER PAPER COMPANY	1,328.72
111000	94883	11/11/2015	NEW HOPE COUNSELING	1,040.00
111000	94884	11/11/2015	O'REILLY AUTO PARTS	1,205.61
111000	94885	11/11/2015	OFFICEWISE	496.82
111000	94886	11/11/2015	THE PAIGE COMPANY	458.88
111000	94887	11/11/2015	PAMPA CONCRETE COMPANY	852.00
111000	94888	11/11/2015	PAMPA ROTARY CLUB	68.00

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111000	94889	11/11/2015	PARSLEYS SHEET METAL AND	1,970.00
111000	94890	11/11/2015	PARTS IN GENERAL	73.52
111000	94891	11/11/2015	PC & MACEXCHANGE	6,072.00
111000	94892	11/11/2015	PC PARTS PLUS LLC	990.00
111000	94895	11/11/2015	PLAINS DAIRY	14,718.06
111000	94896	11/11/2015	PLAYSCRIPTS, INC.	245.82
111000	94897	11/11/2015	PLAZA III	249.75
111000	94898	11/11/2015	RAPTOR	8,766.00
111000	94899	11/11/2015	R E WALDRIP & COMPANY	630.09
111000	94900	11/11/2015	REALLY GOOD STUFF INC	161.63
111000	94901	11/11/2015	TAMMY RODRIGUEZ	32.94
111000	94902	11/11/2015	SCHOLAR MIND CORP	2,800.00
111000	94903	11/11/2015	SCHOOL BUS PARTS COMPANY	612.24
111000	94904	11/11/2015	SHERWIN WILLIAMS	61.80
111000	94905	11/11/2015	SHI GOVERNMENT SOLUTIONS	24,689.90
111000	94906	11/11/2015	SOUTHERN COMPUTER WAREHOU	8,751.23
111000	94907	11/11/2015	SUNGARD PUBLIC SECTOR PEN	3,729.85
111000	94908	11/11/2015	TARPLEY MUSIC CO	364.00
111000	94909	11/11/2015	TASA TEXAS ASSOC OF SCHOO	4,147.00
111000	94910	11/11/2015	TCEA - TX COMPUTER EDUC A	299.00
111000	94911	11/11/2015	TEKK INTERNATIONAL INC	159.00
111000	94912	11/11/2015	TEXAS DEPT OF LICENSING &	20.00
111000	94913	11/11/2015	TEXAS PIPE AND METAL COMP	182.62
111000	94914	11/11/2015	TEXAS PRINTING COMPANY	55.00
111000	94915	11/11/2015	TX PANHANDLE IRRIGATION A	175.00
111000	94916	11/11/2015	UNITED PARCEL SERVICE	15.24
111000	94917	11/11/2015	UTILITY TIRE	526.04
111000	94918	11/11/2015	VERONA ITALIAN BISTRO	26.85
111000	94919	11/11/2015	VISTA HIGHER LEARNING	925.36
111000	94920	11/11/2015	WALSH, GALLEGOS LAW FIRM	1,004.36
111000	94926	11/11/2015	WEST TEXAS GAS	3,955.25
111000	94927	11/11/2015	WESTAIR-PRAXAIR DISTRIBUT	13.35
111000	94928	11/11/2015	WTAMU	1,040.00
111000	94930	11/11/2015	XEROX CORPORATION	10,512.36
111000	94931	11/11/2015	ZONES	733.37
111000	94932	11/12/2015	ATMOS	3,715.03
111000	94933	11/12/2015	MAKEMUSIC	140.00
111000	94934	11/12/2015	XCEL ENERGY	39,652.06
111000	94935	11/18/2015	A AND T YARD SERVICE INC	2,028.00
111000	94936	11/18/2015	ALERT SERVICES	1,309.39
111000	94937	11/18/2015	ALLENS TRI STATE MECHANIC	189.08
111000	94938	11/18/2015	ALLISON AUTO RENTAL	400.00
111000	94940	11/18/2015	AMAZON CREDIT PLAN	3,796.87
111000	94941	11/18/2015	BENJAMIN ARBUCKLE	262.40
111000	94942	11/18/2015	B & G POWER EQUIPMENT	88.10
111000	94943	11/18/2015	AMANDA JILL BABCOCK	3,590.00
111000	94944	11/18/2015	JOHN VERLIN BELCHER	85.00

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NOVEMBER 2015

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111000	94945	11/18/2015	BLICK ART MATERIALS	340.89
111000	94946	11/18/2015	BOOKBINDING & LAMINATING	144.00
111000	94947	11/18/2015	MARK LANE BRESSLER	100.00
111000	94948	11/18/2015	MICHAEL R BRESSLER	85.00
111000	94949	11/18/2015	KIMBERLY BROWN	64.40
111000	94950	11/18/2015	BSN SPORTS/SPORTS SUPPLY	1,428.75
111000	94951	11/18/2015	CABLE ONE INC	127.70
111000	94952	11/18/2015	CITY OF PAMPA	241.41
111000	94953	11/18/2015	CITY OF PAMPA	4,404.13
111000	94954	11/18/2015	CITY OF PAMPA	25.00
111000	94955	11/18/2015	CLARK SECURITY PRODUCTS	3,319.10
111000	94956	11/18/2015	CLASSROOM PRODUCTS LLC	46.75
111000	94957	11/18/2015	COCA COLA ENTERPRISES	509.68
111000	94958	11/18/2015	RICK COLLINSWORTH	55.00
111000	94959	11/18/2015	CREATE A BEAT	1,050.00
111000	94960	11/18/2015	CULLIGAN	71.88
111000	94961	11/18/2015	DELL SERVICE SALES	2,218.33
111000	94962	11/18/2015	DEMONETTE SOFTBALL BOOSTE	275.00
111000	94963	11/18/2015	DEBBIE DOSS	33.35
111000	94964	11/18/2015	KELBY DOUGHTY	118.00
111000	94965	11/18/2015	BOB DOUTHIT AUTOS	375.00
111000	94966	11/18/2015	ROGER C DUDLEY	158.60
111000	94967	11/18/2015	CLOIS R DUDLEY	85.00
111000	94968	11/18/2015	DYESS-PETERSON TESTING LA	408.50
111000	94969	11/18/2015	EL SABER ENTERPRISES INC	5,000.00
111000	94970	11/18/2015	ESC REGION 12	1,314.95
111000	94971	11/18/2015	EWING IRRIGATION PROD.	224.03
111000	94972	11/18/2015	FASTENAL COMPANY	16.68
111000	94973	11/18/2015	FOOD PROTECTION MANAGEMEN	65.00
111000	94974	11/18/2015	FRENSHIP GIRLS BASKETBALL	150.00
111000	94975	11/18/2015	FULL COMPASS SYSTEMS LTD	273.75
111000	94976	11/18/2015	FUN AND FUNCTION	60.94
111000	94977	11/18/2015	SUSAN FURGASON	146.00
111000	94978	11/18/2015	JASON H GARREN	280.00
111000	94979	11/18/2015	DARYL G GOIN	85.00
111000	94980	11/18/2015	GOLDEN LIGHT	261.96
111000	94981	11/18/2015	MARCUS GONZALES	254.10
111000	94982	11/18/2015	GRAY COUNTY	5,554.00
111000	94983	11/18/2015	KERRY BRIAN HANEY	85.00
111000	94984	11/18/2015	RICHARD HAWTHORNE	160.00
111000	94985	11/18/2015	KARSON HEMBREE	80.00
111000	94986	11/18/2015	HOBBY LOBBY	461.93
111000	94987	11/18/2015	STACEY HORTON	94.31
111000	94988	11/18/2015	ISTATION	2,500.00
111000	94989	11/18/2015	J W PEPPER AND SON, INC.	429.54
111000	94991	11/18/2015	JENT'S HOUSE OF MUSIC	2,257.11
111000	94992	11/18/2015	TYLER REESE JERNIGAN	304.00

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NOVEMBER 2015

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111000	94993	11/18/2015	CHRISTOPHER A JOHNSON	85.00
111000	94994	11/18/2015	MICHAEL SHAUN JONES	85.00
111000	94995	11/18/2015	KINGS HIGHWAY	6,400.00
111000	94996	11/18/2015	KNOCKOUT SPORTSWEAR.COM L	2,640.00
111000	94997	11/18/2015	LADY HARVESTERS BASKETBAL	140.00
111000	94998	11/18/2015	JIMMY BO LAKE	391.50
111000	94999	11/18/2015	KIM LANCASTER	74.00
111000	95000	11/18/2015	LARAZA PIZZA INC./PIZZA	22.00
111000	95001	11/18/2015	LUBBOCK CHRISTIAN SCHOOLS	112.50
111000	95002	11/18/2015	MENTORING MINDS	329.43
111000	95003	11/18/2015	MELINDA MURRAY	118.00
111000	95004	11/18/2015	NETDATA	1,500.00
111000	95005	11/18/2015	OFFICEWISE	197.63
111000	95006	11/18/2015	NEWTON OWENS	110.30
111000	95007	11/18/2015	PAMPA EMS	300.00
111000	95008	11/18/2015	PAMPA OFFICE SUPPLY	2,279.04
111000	95009	11/18/2015	PARSLEYS SHEET METAL AND	1,035.00
111000	95010	11/18/2015	PC PARTS PLUS LLC	629.93
111000	95011	11/18/2015	PERRYTON BAND BOOSTERS	658.00
111000	95012	11/18/2015	PITNEY BOWES GLOBAL FINAN	708.00
111000	95013	11/18/2015	POCKET NURSE	1,077.55
111000	95014	11/18/2015	EUGENE POLASEK	118.00
111000	95015	11/18/2015	PRESIDIO	454.91
111000	95016	11/18/2015	PSAT/NMSQT	8,280.00
111000	95017	11/18/2015	QUALITY CLEANERS	420.00
111000	95018	11/18/2015	REEVE'S AUTO GLASS & QUUI	44.18
111000	95019	11/18/2015	TROY REEVES	125.00
111000	95020	11/18/2015	REGION XVI ESC	541.74
111000	95021	11/18/2015	ROBERTS COUNTY APPRAISAL	1,132.75
111000	95022	11/18/2015	SCHOLASTIC INC	230.67
111000	95023	11/18/2015	SCHOOL SPECIALTY, INC.	156.88
111000	95024	11/18/2015	GREG SEAY	166.25
111000	95025	11/18/2015	KYISHA SMITH	160.25
111000	95026	11/18/2015	SOI SYSTEMS	414.29
111000	95027	11/18/2015	SPORTDECALS INC	43.90
111000	95028	11/18/2015	STANTEC ARCHITECTURE INC	38,696.49
111000	95029	11/18/2015	STEVE'S REFRIGERATION	2,135.65
111000	95030	11/18/2015	SUNGARD PUBLIC SECTOR PEN	4,500.00
111000	95031	11/18/2015	SYSCO WEST TEXAS	10,788.83
111000	95032	11/18/2015	TASB	7,820.31
111000	95033	11/18/2015	TEX-OMA BUILDERS SUPPLY C	928.50
111000	95034	11/18/2015	TEXAS ASSOC SCHOOL NUTRIT	395.00
111000	95035	11/18/2015	TEXAS DEPARTMENT OF PUBLI	11.00
111000	95036	11/18/2015	TUMBLEBOOKS	359.40
111000	95037	11/18/2015	TURN CENTER	7,231.00
111000	95038	11/18/2015	U S POST OFFICE	98.00
111000	95039	11/18/2015	U S SCHOOL SUPPLY	114.50

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NOVEMBER 2015

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111000	95040	11/18/2015	UNITED LABORATORIES INC	583.88
111000	95041	11/18/2015	UNITED PARCEL SERVICE	100.27
111000	95042	11/18/2015	VERA WATSON	47.96
111000	95043	11/18/2015	WESTAIR-PRAXAIR DISTRIBUT	657.57
111000	95044	11/18/2015	ZONES	51.49
111000	95047	11/18/2015	JPMORGAN CHASE BANK NA	23,190.51
111000	M112015	11/20/2015	TASB RISK MANAGEMENT FUND	240.00
111000	95048	11/23/2015	AMARILLO HIGH SCHOOL SPEE	285.00
111000	95049	11/23/2015	APPLE COMPUTER	54.00
111000	95050	11/23/2015	TREYDON ARAGON	116.16
111000	95051	11/23/2015	ATD AMERICAN CO	18,420.64
111000	95052	11/23/2015	ASSOC OF TX SM SCHOOL BAN	40.00
111000	95053	11/23/2015	COURTNEY BEAVER	60.00
111000	95054	11/23/2015	BIO CORPORATION	1,249.97
111000	95055	11/23/2015	BLUE STAR BUS SALES	775.22
111000	95056	11/23/2015	BORGER ISD	150.00
111000	95057	11/23/2015	CAL STORE	46.00
111000	95058	11/23/2015	ROBERT L CARTER	6,500.00
111000	95059	11/23/2015	CARTER SAND AND GRAVEL	210.00
111000	95060	11/23/2015	SIMULADOS SOFTWARE	750.00
111000	95061	11/23/2015	CITY OF PAMPA	2,290.42
111000	95062	11/23/2015	BEN CRUTCHFIELD	95.00
111000	95063	11/23/2015	DEPARTMENT OF INFORMATION	149.51
111000	95064	11/23/2015	ECTOR COUNTY ISD	36.00
111000	95065	11/23/2015	DANIEL ESCOBEDO	116.16
111000	95066	11/23/2015	IMAGE MAKER 4U INC	1,010.00
111000	95067	11/23/2015	JD PALATINE LLC	21.85
111000	95068	11/23/2015	JAMES JENKINS	95.00
111000	95069	11/23/2015	TYLER REESE JERNIGAN	87.50
111000	95070	11/23/2015	KINGS HIGHWAY	10,200.00
111000	95071	11/23/2015	JIMMY BO LAKE	87.50
111000	95072	11/23/2015	TRENT LAUBHAN	177.80
111000	95073	11/23/2015	TONYA LEWIS	515.00
111000	95074	11/23/2015	NASCO	989.22
111000	95075	11/23/2015	NEXTERA ENERGY SOLUTIONS	269,037.00
111000	95076	11/23/2015	OFFICEWISE	145.23
111000	95077	11/23/2015	LONNIE PROBY	60.00
111000	95078	11/23/2015	SCHOOL SPECIALTY, INC.	1,507.12
111000	95079	11/23/2015	SHERRY SEABOURN	2,500.00
111000	95080	11/23/2015	SOUTHPAW ENTERPRISES, INC	79.00
111000	95081	11/23/2015	TACSAP	275.00
111000	95082	11/23/2015	THE WOODWIND AND BRASSWIN	1,137.80
111000	M102515	11/25/2015	TASB RISK MANAGEMENT FUND	4,039.95
110800	23283	11/24/2015	ATPE	79.59
110800	23284	11/24/2015	KANSAS PAYMENT CENTER	576.00
110800	23285	11/24/2015	KEAN FINANCIAL SERVICES	2,320.82
110800	23286	11/24/2015	PAMPA CLASSROOM TEACHERS	190.11

PAMPA INDEPENDENT SCHOOL DISTRICT
CASH DISBURSEMENTS
NOVEMBER 2015

ACCOUNT	CHECK #	DATE ISSUED	VENDOR	AMOUNT
110800	23287	11/24/2015	PAMPA EDUCATION FOUNDATIO	97.33
110800	23288	11/24/2015	PAMPA TEACHERS FEDERAL CR	86,791.60
110800	23289	11/24/2015	REGION XIII ESC	380.00
110800	23290	11/24/2015	TEXAS CLASSROOM TEACHERS	1,858.14
110800	23291	11/24/2015	TEXAS TEACHERS	1,190.00
110800	23292	11/24/2015	TG	452.05
110800	23293	11/24/2015	THE OMNI GROUP	18,106.50
110800	23294	11/24/2015	U S DEPT OF EDUCATION	72.00
110800	23295	11/24/2015	UNITED WAY	1,367.13
110800	23296	11/24/2015	US EMPLOYEE BENEFITS SERV	64,968.83
110800	23297	11/24/2015	WTAMU	1,500.00