

PAMPA INDEPENDENT SCHOOL DISTRICT
CASH DISBURSEMENTS
JANUARY 2016

ACCOUNT	CHECK #	DATE ISSUED	VENDOR	AMOUNT
111000	95378	1/7/2016	ATSSB REGION 16	240.00
111000	95379	1/7/2016	JONATHAN KRAEMER	424.00
111000	95380	1/7/2016	AMERICAN EXPRESS	413.97
111000	95381	1/7/2016	RICHARD P ARMSTRONG	93.82
111000	95382	1/7/2016	ATSSB REGION 16	380.00
111000	95383	1/7/2016	AUDIO VIDEO CORPORATION/S	24,307.15
111000	95384	1/7/2016	BEN E KEITH AMARILLO	47,774.49
111000	95385	1/7/2016	RODNEY BETTS	60.00
111000	95386	1/7/2016	BIMBO BAKERIES USA	917.00
111000	95387	1/7/2016	BLUE STAR BUS SALES	357.27
111000	95388	1/7/2016	CREATE A BEAT	705.00
111000	95389	1/7/2016	CULBERSON-STOWERS	1,002.97
111000	95390	1/7/2016	CULLIGAN	274.86
111000	95391	1/7/2016	DELL SERVICE SALES	1,053.99
111000	95392	1/7/2016	DEPARTMENT OF INFORMATION	101.97
111000	95393	1/7/2016	KEVIN C DOUGHERTY	103.33
111000	95394	1/7/2016	JILL FAUBION	25.00
111000	95395	1/7/2016	GALE CENGAGE LEARNING	709.44
111000	95396	1/7/2016	GOLDEN LIGHT	1,302.17
111000	95397	1/7/2016	GOLDEN SPREAD PEST CONTRO	110.00
111000	95398	1/7/2016	W W GRAINGER INC	2,100.48
111000	95399	1/7/2016	TREVOR GUY	87.95
111000	95400	1/7/2016	HIGH PERFORMANCE EXTERIOR	147.00
111000	95401	1/7/2016	HOV SERVICES INC	751.50
111000	95402	1/7/2016	INDECO SALES COMPANY	8,230.12
111000	95403	1/7/2016	JD PALATINE LLC	10.45
111000	95404	1/7/2016	JAMES JENKINS	95.00
111000	95405	1/7/2016	JONATHAN KRAEMER	845.00
111000	95406	1/7/2016	MORPHO TRUST USA	503.25
111000	95407	1/7/2016	OFFICEWISE	181.75
111000	95408	1/7/2016	PASCO	11,250.80
111000	95409	1/7/2016	PC PARTS PLUS LLC	899.90
111000	95410	1/7/2016	PCMG, INC	34.90
111000	95411	1/7/2016	PREMIER TRUCK GROUP	718.29
111000	95412	1/7/2016	PRO-KHEM	2,325.00
111000	95413	1/7/2016	PUBLIC POLICY RESEARCH IN	735.00
111000	95414	1/7/2016	REGION XVI ESC	1,101.74
111000	95415	1/7/2016	JACOB RICHBURG	110.37
111000	95416	1/7/2016	SAFETY-KLEEN SYSTEMS	163.84
111000	95417	1/7/2016	TYLER SCOTT	95.00
111000	95418	1/7/2016	SHERRY SEABOURN	2,500.00
111000	95419	1/7/2016	SUNGARD PUBLIC SECTOR PEN	4,138.74
111000	95420	1/7/2016	ROBERT THOMAS	101.40
111000	95421	1/7/2016	TONY TILLMON	161.70
111000	95422	1/7/2016	TURN CENTER	7,231.00
111000	95423	1/7/2016	UNDERWOOD,WILSON,BERRY,ST	1,558.50
111000	95424	1/7/2016	UNIFIRST HOLDINGS, LP	865.45

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111000	95425	1/7/2016	WARREN CAT	2,297.01
111000	95426	1/7/2016	GARY WHITELEY	109.00
111000	95427	1/7/2016	ZONES	13.34
111000	95428	1/7/2016	KIMBERLY ASENCIO	100.00
111000	95429	1/7/2016	TAMERA KINGHAM	200.00
111000	95430	1/8/2016	GRAY COUNTY	5,554.00
111000	95431	1/8/2016	THYSSENKRUPP ELEVATOR	6,863.44
111000	95432	1/8/2016	UNITED SUPERMARKET #528	1,399.25
111000	95436	1/8/2016	WALMART	3,876.52
111000	95437	1/14/2016	BLACK SOX BASEBALL	350.00
111000	95438	1/14/2016	DISTRICT DECA	345.00
111000	95439	1/14/2016	MEGHAN LOCKWOOD	918.00
111000	95440	1/14/2016	ALTUS ISD	175.00
111000	95441	1/14/2016	AMARILLO BASKETBALL OFFIC	200.00
111000	95442	1/14/2016	AMARILLO ISD	150.00
111000	95443	1/14/2016	AMARILLO WINNELSON COMPAN	1,166.36
111000	95445	1/14/2016	AMAZON CREDIT PLAN	1,806.72
111000	95446	1/14/2016	ANDREWS AQUATICS	165.00
111000	95447	1/14/2016	TREYDON ARAGON	107.52
111000	95448	1/14/2016	RICHARD P ARMSTRONG	60.00
111000	95449	1/14/2016	ATMOS	22,588.75
111000	95450	1/14/2016	ASSOC OF TX SM SCHOOL BAN	580.00
111000	95451	1/14/2016	BARTLETT LUMBER	458.49
111000	95452	1/14/2016	BENCHMARK	948.37
111000	95453	1/14/2016	BOUND TO STAY BOUND	427.82
111000	95454	1/14/2016	BOYSTOWN PRESS	135.81
111000	95455	1/14/2016	BSN SPORTS/SPORTS SUPPLY	1,955.81
111000	95456	1/14/2016	BUCKS SPORTING GOODS	4,639.90
111000	95457	1/14/2016	CAPROCK WRESTLING BOOSTER	80.00
111000	95458	1/14/2016	CHIEF PLASTIC PIPE AND SU	177.45
111000	95459	1/14/2016	CITY OF PAMPA	10,160.16
111000	95460	1/14/2016	COCA COLA ENTERPRISES	507.92
111000	95461	1/14/2016	TERRIE COCHRAN	75.00
111000	95462	1/14/2016	DONNA CROW	254.00
111000	95463	1/14/2016	DEMCO	49.11
111000	95464	1/14/2016	EL SABER ENTERPRISES INC	5,000.00
111000	95465	1/14/2016	ELLEVIATION	16,600.00
111000	95466	1/14/2016	MARK ELMS	64.00
111000	95467	1/14/2016	EMPIRE PAPER COMPANY	4,673.70
111000	95468	1/14/2016	EMS ISD WRESTLING TOURNAM	200.00
111000	95469	1/14/2016	ENGINE PARTS & SUPPLY	56.73
111000	95470	1/14/2016	ENTERPRISE RENT A CAR COM	89.68
111000	95471	1/14/2016	ESC REGION 12	8,240.00
111000	95472	1/14/2016	FOLLETT ISD	136.00
111000	95473	1/14/2016	FOLLETT SCHOOL SOLUTIONS	196.00
111000	95476	1/14/2016	FRANKS TRUE VALUE	3,775.44
111000	95477	1/14/2016	CHARLENE GEE	16.10

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111000	95478	1/14/2016	GOLDEN LIGHT	553.00
111000	95479	1/14/2016	HAMPTON INN	88.81
111000	95480	1/14/2016	HAWKINS COMMUNICATIONS	937.50
111000	95481	1/14/2016	HEREFORD ATHLETIC DEPARTM	200.00
111000	95482	1/14/2016	HEREFORD ISD	100.00
111000	95483	1/14/2016	HOBBY LOBBY	216.15
111000	95484	1/14/2016	HUDSON TIRE & SERVICE	1,378.74
111000	95485	1/14/2016	ITSAVVY	38.18
111000	95486	1/14/2016	TYLER REESE JERNIGAN	93.75
111000	95487	1/14/2016	JOSTEN'S	3,608.14
111000	95488	1/14/2016	JOSTEN'S	13.84
111000	95489	1/14/2016	SABRINA KLUSMEYER	64.00
111000	95490	1/14/2016	JIMMY BO LAKE	93.75
111000	95491	1/14/2016	LEARNING LIST	2,301.98
111000	95492	1/14/2016	NENA MANKIN	1,736.30
111000	95493	1/14/2016	MEDLEY MATERIAL HANDLING	99.56
111000	95494	1/14/2016	MARY NAVA	64.00
111000	95495	1/14/2016	NEW HOPE COUNSELING	355.00
111000	95496	1/14/2016	VICTOR NEWTON	113.57
111000	95497	1/14/2016	O'REILLY AUTO PARTS	469.80
111000	95498	1/14/2016	OFFICEWISE	109.22
111000	95499	1/14/2016	BARRY OWENS	100.00
111000	95500	1/14/2016	PALO DURO WRESTLING BOOST	150.00
111000	95501	1/14/2016	PAMPA ATHLETIC FUND	2,500.00
111000	95502	1/14/2016	PAMPA NEWS	322.00
111000	95503	1/14/2016	PAMPA OFFICE SUPPLY	122.03
111000	95504	1/14/2016	PENDERS MUSIC COMPANY	431.15
111000	95505	1/14/2016	JAREMIE PENNS	111.84
111000	95506	1/14/2016	PHS CULINARY ARTS	169.77
111000	95508	1/14/2016	PLAINS DAIRY	8,599.17
111000	95509	1/14/2016	REGION I UIL	2,436.00
111000	95510	1/14/2016	JACOB RICHBURG	126.53
111000	95511	1/14/2016	ROBERTS COUNTY APPRAISAL	1,132.75
111000	95512	1/14/2016	TAMMY RODRIGUEZ	20.06
111000	95513	1/14/2016	SALADO ISD	300.00
111000	95514	1/14/2016	SCHOLASTIC INC	1,332.50
111000	95515	1/14/2016	SCHOOL NUTRITION ASSOCIAT	147.00
111000	95516	1/14/2016	SCHOOL SPECIALTY, INC.	2,559.53
111000	95517	1/14/2016	SCHOOL TECHNOLOGY ASSOCIA	1,290.00
111000	95518	1/14/2016	SHERRY SEABOURN	200.00
111000	95519	1/14/2016	STUART SMITH	546.00
111000	95520	1/14/2016	SRC SOLUTIONS, INC.	1,800.00
111000	95521	1/14/2016	STEVE'S REFRIGERATION	176.22
111000	95523	1/14/2016	SYSCO WEST TEXAS	5,998.25
111000	95524	1/14/2016	TEXAS DEPT OF LICENSING &	10.00
111000	95525	1/14/2016	CENGAGE LEARNING	491.05
111000	95526	1/14/2016	LORI VALENTINE	64.00

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111000	95527	1/14/2016	VELAZQUEZ PRESS	712.25
111000	95528	1/14/2016	VERNON MIDDLE SCHOOL	500.00
111000	95529	1/14/2016	WASHINGTON MUSIC CENTER	9,390.00
111000	95534	1/14/2016	WEST TEXAS GAS	3,142.86
111000	95535	1/14/2016	WESTAIR-PRAXAIR DISTRIBUT	448.37
111000	95536	1/14/2016	GARY WHITELEY	147.00
111000	95537	1/14/2016	XCEL ENERGY	29,767.33
111000	95539	1/14/2016	XEROX CORPORATION	6,126.54
111000	95540	1/14/2016	ZONES	47.24
111000	M011416	1/14/2016	TASB RISK MANAGEMENT FUND	1,000.00
111000	95541	1/19/2016	HEATH PARKER	344.42
111000	95542	1/21/2016	806 TECHNOLOGIES, INC.	3,000.00
111000	95543	1/21/2016	ALLISON AUTO RENTAL	146.20
111000	95544	1/21/2016	AMAZON CREDIT PLAN	1,802.06
111000	95545	1/21/2016	AMERICAN EQUIPMENT & TRAI	1,440.61
111000	95546	1/21/2016	APPERSON EDUCATION PRODUC	152.27
111000	95547	1/21/2016	AUDIO VIDEO CORPORATION/S	582.19
111000	95548	1/21/2016	AWARDS UNLIMITED	566.97
111000	95549	1/21/2016	B & G POWER EQUIPMENT	741.78
111000	95550	1/21/2016	B AND G ELECTRIC CO	70.00
111000	95551	1/21/2016	JOEL BAKER	252.47
111000	95552	1/21/2016	GILBERT O BARNES	106.84
111000	95553	1/21/2016	COURTNEY BEAVER	40.00
111000	95554	1/21/2016	TOBIE WAYNE BIAS	81.25
111000	95555	1/21/2016	BOMGAR CORPORATION	1,597.00
111000	95556	1/21/2016	BRIGHAM YOUNG UNIVERSITY	500.00
111000	95557	1/21/2016	CABLE ONE INC	127.70
111000	95558	1/21/2016	CHECKPOINT SERVICES INC	219.98
111000	95559	1/21/2016	CHEMSEARCH	188.00
111000	95560	1/21/2016	CITY OF PAMPA	17,535.66
111000	95561	1/21/2016	CLAUDE ISD	381.50
111000	95562	1/21/2016	LAMAR CREAR	277.73
111000	95563	1/21/2016	CREATE A BEAT	557.10
111000	95564	1/21/2016	CULLIGAN	23.50
111000	95565	1/21/2016	RICK CUNNINGHAM	55.00
111000	95566	1/21/2016	D G SUPPLY INC.	3.56
111000	95567	1/21/2016	DALE ANN COMPANY INC	135.37
111000	95568	1/21/2016	DELL SERVICE SALES	1,057.91
111000	95569	1/21/2016	RYAN E DIAZ	112.80
111000	95570	1/21/2016	DYESS-PETERSON TESTING LA	217.75
111000	95571	1/21/2016	ELLIOTT ELECTRIC SUPPLY	1,934.12
111000	95572	1/21/2016	ENGINE PARTS & SUPPLY	490.96
111000	95573	1/21/2016	EPS/SCHOOL SPECIALTY LITE	195.58
111000	95574	1/21/2016	CHRIS ERRINGTON	45.00
111000	95575	1/21/2016	KATHLEEN MCCONNELL FAD, P	5,500.00
111000	95576	1/21/2016	ADRIANNA FIELDS	263.35
111000	95577	1/21/2016	CASEY FISH	163.62

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111000	95578	1/21/2016	CALEE FOLLINS	55.00
111000	95579	1/21/2016	FRONTIER FUEL CO	5,320.17
111000	95580	1/21/2016	REBEL FULTON	82.00
111000	95581	1/21/2016	G W JAMES INC.	5,000.00
111000	95582	1/21/2016	W W GRAINGER INC	1,050.24
111000	95583	1/21/2016	MAX HEFNER	99.74
111000	95584	1/21/2016	JD PALATINE LLC	19.00
111000	95585	1/21/2016	JENT'S HOUSE OF MUSIC	209.26
111000	95586	1/21/2016	TYLER REESE JERNIGAN	206.25
111000	95588	1/21/2016	JPMORGAN CHASE BANK NA	13,585.33
111000	95589	1/21/2016	TANYA LARKIN	172.00
111000	95590	1/21/2016	LARRY BAKER PLUMBING INC	975.93
111000	95591	1/21/2016	LONGHORN BUS SALES	335.00
111000	95592	1/21/2016	MAYFIELD PAPER COMPANY	2,052.94
111000	95593	1/21/2016	TIMOTHY MEDLEY	45.00
111000	95594	1/21/2016	MILLER PAPER COMPANY	1,857.29
111000	95595	1/21/2016	PAM MITCHELL	172.00
111000	95596	1/21/2016	NATIONAL INSTRUMENTS	845.63
111000	95597	1/21/2016	O'REILLY AUTO PARTS	200.63
111000	95598	1/21/2016	OFFICEWISE	1,557.72
111000	95599	1/21/2016	PAMPA FIRE EXTINGUISHER	1,621.30
111000	95600	1/21/2016	PAMPA ROTARY CLUB	78.00
111000	95601	1/21/2016	PANHANDLE BAND BOOSTER CL	280.00
111000	95602	1/21/2016	PC & MACEXCHANGE	259.00
111000	95603	1/21/2016	PEARSON	992.85
111000	95604	1/21/2016	POCKET NURSE	1,116.31
111000	95605	1/21/2016	HAROLD STEVEN POLLARD	102.52
111000	95606	1/21/2016	MATTHEW PRATHER	136.00
111000	95607	1/21/2016	SKTR DBA PRO CHEM SALES	127.29
111000	95608	1/21/2016	REEVE AUTO GLASS & QUUICK	75.08
111000	95609	1/21/2016	TROY REEVES	125.00
111000	95610	1/21/2016	REGION XVI ESC	55.00
111000	95611	1/21/2016	THE RIVERSIDE PUB CO	1,188.00
111000	95612	1/21/2016	ROYAL GLASS OF AMARILLO,	3,847.61
111000	95613	1/21/2016	ANITA RUSSELL	90.00
111000	95614	1/21/2016	SAFETY-KLEEN SYSTEMS	1,316.25
111000	95615	1/21/2016	DANNY SEABOURN	172.00
111000	95616	1/21/2016	MAX SEYMOUR	130.33
111000	95617	1/21/2016	STUART SMITH	418.00
111000	95618	1/21/2016	SPRINGTOWN HIGH SCHOOL	225.00
111000	95619	1/21/2016	SUMMIT TRUCK GROUP OF AMA	175.00
111000	95620	1/21/2016	TASBO	90.00
111000	95621	1/21/2016	DERRICK TATUM	111.84
111000	95622	1/21/2016	LARRY TAYLOR	501.98
111000	95623	1/21/2016	TEX-OMA BUILDERS SUPPLY C	823.66
111000	95624	1/21/2016	TEXAS DEPARTMENT OF PUBLI	4.00
111000	95625	1/21/2016	TURN CENTER	7,231.00

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111000	95626	1/21/2016	TX DEPT OF AG STRUCTURAL	250.00
111000	95627	1/21/2016	UNIFIRST HOLDINGS, LP	461.32
111000	95628	1/21/2016	BELINDA URRUTIA	90.00
111000	95629	1/21/2016	ENRIQUE VALDEZ	45.00
111000	95630	1/21/2016	VERONA ITALIAN BISTRO	112.00
111000	95631	1/21/2016	VERTICAL LIFT SERVICE INC	935.20
111000	95632	1/21/2016	WALLACE MONUMENT COMPANY	180.00
111000	95633	1/21/2016	DON WEEMES	55.00
111000	95634	1/21/2016	WESTAIR-PRAXAIR DISTRIBUT	190.05
111000	95635	1/21/2016	JORDEN WHETSTONE	186.00
111000	95636	1/21/2016	WHITE DEER BOOSTER CLUB	347.50
111000	95637	1/21/2016	WILEY HICKS JR, INC. GEN	114,375.71
111000	95638	1/21/2016	ZONAR CONNECTED	159.88
111000	95639	1/21/2016	ZONES	888.30
111000	M012116	1/21/2016	TEXAS COMPTROLLER OF PUBL	431.20
111000	95640	1/25/2016	TONYA LEWIS	92.00
111000	M012615	1/26/2016	TASB RISK MANAGEMENT FUND	5,280.42
111000	95641	1/28/2016	AMERICAN EQUIPMENT & TRAI	491.83
111000	95642	1/28/2016	ARGYLE HIGH SCHOOL ATHLET	250.00
111000	95643	1/28/2016	AUDIO VIDEO CORPORATION/S	529.76
111000	95645	1/28/2016	BROOKS BARFIELD	158.40
111000	95646	1/28/2016	MOLLY BRINKLEY	286.00
111000	95647	1/28/2016	MICHAEL D BROWN	90.00
111000	95648	1/28/2016	BSN SPORTS/SPORTS SUPPLY	1,377.75
111000	95649	1/28/2016	CDW GOVERNMENT	2,099.00
111000	95650	1/28/2016	CENTRAL HIGH SCHOOL	400.00
111000	95651	1/28/2016	CITY OF PAMPA	2,143.22
111000	95652	1/28/2016	CLAUDE ISD	250.00
111000	95653	1/28/2016	COVER ONE INC	997.10
111000	95654	1/28/2016	DELL SERVICE SALES	37.49
111000	95655	1/28/2016	DEMCO	149.42
111000	95656	1/28/2016	DEPARTMENT OF INFORMATION	111.79
111000	95657	1/28/2016	DOWNTOWN KIWANIS CLUB	160.00
111000	95658	1/28/2016	E CONNTRONL SYSTEMS INC	2,695.00
111000	95659	1/28/2016	DEWAYNE FRALEY	95.00
111000	95660	1/28/2016	REBEL FULTON	54.00
111000	95661	1/28/2016	GALE CENGAGE LEARNING	1,289.54
111000	95662	1/28/2016	GEBO'S	11.97
111000	95663	1/28/2016	GREATER S.W. MUSIC FESTIV	425.00
111000	95664	1/28/2016	TROY L GREEN	25.00
111000	95665	1/28/2016	HOBART SERVICE	148.82
111000	95666	1/28/2016	ITSAVVY	74.58
111000	95667	1/28/2016	JENT'S HOUSE OF MUSIC	450.08
111000	95668	1/28/2016	TYLER REESE JERNIGAN	25.00
111000	95669	1/28/2016	KENNEDY INDUSTRIES INC	33.00
111000	95670	1/28/2016	TONYA LEWIS	143.00
111000	95671	1/28/2016	TONYA LEWIS	284.00

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111000	95672	1/28/2016	LINDA MADDEN	5,004.97
111000	95673	1/28/2016	MCGRAW-HILL SCHOOL EDUCAT	1,538.94
111000	95674	1/28/2016	MK BROWN AUDITORIUM	60.00
111000	95675	1/28/2016	OFFICEWISE	3,302.73
111000	95676	1/28/2016	PC & MACEXCHANGE	2,056.00
111000	95677	1/28/2016	PC PARTS PLUS LLC	404.91
111000	95678	1/28/2016	HUGH PIATT	416.18
111000	95679	1/28/2016	HAROLD STEVEN POLLARD	95.00
111000	95680	1/28/2016	SKTR DBA PRO CHEM SALES	327.75
111000	95681	1/28/2016	QUALITY CLEANERS	315.00
111000	95682	1/28/2016	REGION I UIL	1,485.00
111000	95683	1/28/2016	REGION I UIL	675.00
111000	95684	1/28/2016	REGION XVI ESC	401.74
111000	95685	1/28/2016	LYSSA SCHAUB	136.00
111000	95686	1/28/2016	SCHOOL SPECIALTY, INC.	560.22
111000	95687	1/28/2016	SHERRY SEABOURN	2,600.00
111000	95688	1/28/2016	STUART SMITH	396.00
111000	95689	1/28/2016	TASCOSA HIGH SCHOOL	985.00
111000	95690	1/28/2016	TEXAS ASSOC FOR SCHOOL NU	270.00
111000	95691	1/28/2016	TEXAS PIPE AND METAL COMP	17.40
111000	95692	1/28/2016	TEXAS PRINTING COMPANY	72.00
111000	95693	1/28/2016	TEXAS STATE BILLING SERVI	388.61
111000	95694	1/28/2016	TEXAS TECH UNIVERSITY	500.00
111000	95695	1/28/2016	TRANE	2,228.62
111000	95696	1/28/2016	U S FOODS	438.90
111000	95697	1/28/2016	UNDERWOOD,WILSON,BERRY,ST	804.00
111000	95698	1/28/2016	RAYLEA UNDERWOOD	172.00
111000	95699	1/28/2016	UTILITY TIRE	800.12
111000	95701	1/28/2016	BILLY F WARD	169.75
111000	95702	1/28/2016	XEROX CORPORATION	3,773.10
111000	95703	1/29/2016	MARY CROOK	256.00
111000	95704	1/29/2016	RADISSON HOTEL	1,258.28
111000	95705	1/29/2016	UNITED STATES TREASURY	75.50
110800	23689	1/25/2016	ATPE	79.59
110800	23690	1/25/2016	KANSAS PAYMENT CENTER	576.00
110800	23691	1/25/2016	KEAN FINANCIAL SERVICES	2,320.82
110800	23692	1/25/2016	PAMPA CLASSROOM TEACHERS	190.53
110800	23693	1/25/2016	PAMPA EDUCATION FOUNDATIO	91.33
110800	23694	1/25/2016	PAMPA TEACHERS FEDERAL CR	87,362.90
110800	23695	1/25/2016	REGION XIII ESC	380.00
110800	23696	1/25/2016	TEXAS CLASSROOM TEACHERS	1,866.06
110800	23697	1/25/2016	TEXAS TEACHERS	1,190.00
110800	23698	1/25/2016	TG	452.05
110800	23699	1/25/2016	THE OMNI GROUP	16,648.50
110800	23700	1/25/2016	U S DEPT OF EDUCATION	62.34
110800	23701	1/25/2016	UNITED WAY	1,367.13
110800	23702	1/25/2016	US EMPLOYEE BENEFITS SERV	63,730.63

PAMPA INDEPENDENT SCHOOL DISTRICT
CASH DISBURSEMENTS
JANUARY 2016

ACOUNT	CHECK #	DATE ISSUED	VENDOR	AMOUNT
110800	23703	1/25/2016	WTAMU	1,500.00